

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Agency *

Fire District #1

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

9-25 Stipends.pdf

424.95KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

9/17/2025

Transaction Date * (?)

9/30/2025

Number of Warrants (?)

10

Warrant Total *

\$ 2,016.94

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00501	BUESCHEL, RICHARD F	2509-07	Fire 1 - Stipends - 9/30/25	183.91
2 02405	CODOMO, BRITTANY L	2509-08	Fire 1 - Stipends - 9/30/25	183.91
3 07273	MALETZKE, BEN	2509-09	Fire 1 - Stipends - 9/30/25	303.97
4 07563	PINK, BRITTANY	2509-10	Fire 1 - Stipends - 9/30/25	133.12
5 07443	POLLARD, SEAN	2509-11	Fire 1 - Stipends - 9/30/25	258.58
6 C5412	PRINGLE, CHARLES	2509-12	Fire 1 - Stipends - 9/30/25	133.12
7 02996	RICHERT, DEREK	2509-13	Fire 1 - Stipends - 9/30/25	258.58
8 B6848	SADESKY, PAUL F	2509-14	Fire 1 - Stipends - 9/30/25	243.93
9 08158	TEELA, GLENN	2509-15	Fire 1 - Stipends - 9/30/25	59.24
10 07564	WALLACE, GLENN	2509-16	Fire 1 - Stipends - 9/30/25	258.58

Comments

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.