

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* (?)

10-25 Stipends.pdf

821.71KB

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

10/15/2025

Transaction Date* (?)

10/31/2025

Number of Warrants (?)

28

Warrant Total *

\$ 2,269.66

| Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|------------|-----------------------|-------------|--------------------------------|------------------|
| 1 07560 | BAHMILLER, ZACHARY | 2510-27 | Fire 1 - VolStipend - 10/31/25 | 51.02 |
| 2 08361 | BARGER, COLE | 2510-28 | Fire 1 - VolStipend - 10/31/25 | 14.60 |
| 3 B5785 | BOITANO, JOHNNY | 2510-29 | Fire 1 - VolStipend - 10/31/25 | 71.24 |
| 4 07561 | BUCHANAN, DOUGLAS | 2510-30 | Fire 1 - VolStipend - 10/31/25 | 98.20 |
| 5 00501 | BUESCHEL, RICHARD F | 2510-31 | Fire 1 - VolStipend - 10/31/25 | 36.50 |
| 6 02405 | CODOMO, BRITTANY L | 2510-32 | Fire 1 - VolStipend - 10/31/25 | 107.87 |
| 7 08359 | CRAVEN, SAMUEL | 2510-33 | Fire 1 - VolStipend - 10/31/25 | 7.30 |
| 8 08065 | DAVIES, SAVANNAH M | 2510-34 | Fire 1 - VolStipend - 10/31/25 | 14.60 |
| 9 D0326 | DELOZIER, ERIC | 2510-35 | Fire 1 - VolStipend - 10/31/25 | 128.09 |
| 10 08360 | KENNEDY, ISABEL | 2510-36 | Fire 1 - VolStipend - 10/31/25 | 57.76 |
| 11 D0364 | KIEHN, ERIC | 2510-37 | Fire 1 - VolStipend - 10/31/25 | 64.49 |
| 12 01981 | LANGEVIN, AARON | 2510-38 | Fire 1 - VolStipend - 10/31/25 | 36.50 |
| 13 07763 | LEWIS, NATHAN | 2510-39 | Fire 1 - VolStipend - 10/31/25 | 51.02 |
| 14 07273 | MALETZKE, BEN | 2510-40 | Fire 1 - VolStipend - 10/31/25 | 87.63 |
| 15 08159 | MAZZACAVALLLO, RACHEL | 2510-41 | Fire 1 - VolStipend - 10/31/25 | 7.30 |

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|----|-------|------------------|---------|--------------------------------|--------|
| 16 | 02956 | MOORE, KAILA | 2510-42 | Fire 1 - VolStipend - 10/31/25 | 77.98 |
| 17 | 01131 | MYRA, SAVANNA | 2510-43 | Fire 1 - VolStipend - 10/31/25 | 21.90 |
| 18 | D0158 | NUNN, STEVE | 2510-44 | Fire 1 - VolStipend - 10/31/25 | 29.20 |
| 19 | 06260 | PERRINE, MANDA | 2510-45 | Fire 1 - VolStipend - 10/31/25 | 36.50 |
| 20 | 07563 | PINK, BRITTANY | 2510-46 | Fire 1 - VolStipend - 10/31/25 | 84.72 |
| 21 | 07443 | POLLARD, SEAN | 2510-47 | Fire 1 - VolStipend - 10/31/25 | 107.87 |
| 22 | C5412 | PRINGLE, CHARLES | 2510-48 | Fire 1 - VolStipend - 10/31/25 | 77.98 |
| 23 | 02996 | RICHERT, DEREK | 2510-49 | Fire 1 - VolStipend - 10/31/25 | 185.99 |
| 24 | B6848 | SADESKY, PAUL F | 2510-50 | Fire 1 - VolStipend - 10/31/25 | 147.67 |
| 25 | 01948 | TAYLOR, CURTIS | 2510-51 | Fire 1 - VolStipend - 10/31/25 | 194.21 |
| 26 | 08158 | TEELA, GLENN | 2510-52 | Fire 1 - VolStipend - 10/31/25 | 153.61 |
| 27 | 07564 | WALLACE, GLENN | 2510-53 | Fire 1 - VolStipend - 10/31/25 | 199.48 |
| 28 | D0150 | WOOLFOLK, JON | 2510-54 | Fire 1 - VolStipend - 10/31/25 | 118.43 |

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.