

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* (?)

1-26 Volunteer Stipends.pdf

2.53MB

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

1/21/2026

Transaction Date* (?)

1/30/2026

Number of Warrants (?)

28

Warrant Total *

\$ 2,077.27

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07560	BAHMILLER, ZACHARY	2601-07	Fire 1 - VolStipend - 1/30/26	30.25
2 08361	BARGER, COLE	2601-08	Fire 1 - VolStipend - 1/30/26	6.05
3 B5785	BOITANO, JOHNNY	2601-09	Fire 1 - VolStipend - 1/30/26	42.35
4 02243	BOTTINEAU, TANNER	2601-10	Fire 1 - VolStipend - 1/30/26	36.30
5 07561	BUCHANAN, DOUGLAS	2601-11	Fire 1 - VolStipend - 1/30/26	42.35
6 00501	BUESCHEL, RICHARD F	2601-12	Fire 1 - VolStipend - 1/30/26	48.40
7 02405	CODOMO, BRITTANY L	2601-13	Fire 1 - VolStipend - 1/30/26	76.45
8 08359	CRAVEN, SAMUEL	2601-14	Fire 1 - VolStipend - 1/30/26	18.15
9 08065	DAVIES, SAVANNAH M	2601-15	Fire 1 - VolStipend - 1/30/26	12.10
10 D0326	DELOZIER, ERIC	2601-16	Fire 1 - VolStipend - 1/30/26	280.09
11 08360	KENNEDY, ISABEL	2601-17	Fire 1 - VolStipend - 1/30/26	12.10
12 D0364	KIEHN, ERIC	2601-18	Fire 1 - VolStipend - 1/30/26	42.35
13 01981	LANGEVIN, AARON	2601-19	Fire 1 - VolStipend - 1/30/26	70.87
14 07763	LEWIS, NATHAN	2601-20	Fire 1 - VolStipend - 1/30/26	24.20
15 08423	LONG, GEORGE	2601-21	Fire 1 - VolStipend - 1/30/26	24.20

16	07273	MALETZKE, BEN	2601-22	Fire 1 - VolStipend - 1/30/26	48.40
17	02956	MOORE, KAILA	2601-23	Fire 1 - VolStipend - 1/30/26	59.70
18	01131	MYRA, SAVANNA	2601-24	Fire 1 - VolStipend - 1/30/26	6.05
19	06260	PERRINE, MANDA	2601-25	Fire 1 - VolStipend - 1/30/26	30.25
20	07563	PINK, BRITTANY	2601-26	Fire 1 - VolStipend - 1/30/26	24.20
21	07443	POLLARD, SEAN	2601-27	Fire 1 - VolStipend - 1/30/26	93.22
22	C5412	PRINGLE, CHARLES	2601-28	Fire 1 - VolStipend - 1/30/26	121.15
23	02996	RICHERT, DEREK	2601-29	Fire 1 - VolStipend - 1/30/26	204.97
24	B6848	SADESKY, PAUL F	2601-30	Fire 1 - VolStipend - 1/30/26	227.32
25	01948	TAYLOR, CURTIS	2601-31	Fire 1 - VolStipend - 1/30/26	182.62
26	08158	TEELA, GLENN	2601-32	Fire 1 - VolStipend - 1/30/26	54.11
27	07564	WALLACE, GLENN	2601-33	Fire 1 - VolStipend - 1/30/26	188.20
28	D0150	WOOLFOLK, JON	2601-34	Fire 1 - VolStipend - 1/30/26	70.87

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.