

# 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\* (?)**

4-26 Vol Stipends Voucher.pdf

2.6MB

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

4/15/2026

**Transaction Date\* (?)**

4/30/2026

**Number of Warrants (?)**

32

**Warrant Total \***

\$ 1,940.99

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07560	BAHMILLER, ZACHARY	2604-07	Fire 1 - Vol.Stipend - 4/30/26	55.69
2 08361	BARGER, COLE	2604-08	Fire 1 - Vol.Stipend - 4/30/26	28.08
3 09039	BARTA, PATRICK	2604-09	Fire 1 - Vol.Stipend - 4/30/26	35.10
4 B5785	BOITANO, JOHNNY	2604-10	Fire 1 - Vol.Stipend - 4/30/26	35.10
5 02243	BOTTINEAU, TANNER	2604-11	Fire 1 - Vol.Stipend - 4/30/26	7.02
6 07561	BUCHANAN, DOUGLAS	2604-12	Fire 1 - Vol.Stipend - 4/30/26	42.12
7 00501	BUESCHEL, RICHARD F	2604-13	Fire 1 - Vol.Stipend - 4/30/26	28.08
8 02405	CODOMO, BRITTANY L	2604-14	Fire 1 - Vol.Stipend - 4/30/26	120.53
9 D0154	CRANDALL, JACOB	2604-15	Fire 1 - Vol.Stipend - 4/30/26	7.02
10 08359	CRAVEN, SAMUEL	2604-16	Fire 1 - Vol.Stipend - 4/30/26	28.08
11 08065	DAVIES, SAVANNAH M	2604-17	Fire 1 - Vol.Stipend - 4/30/26	14.04
12 D0326	DELOZIER, ERIC	2604-18	Fire 1 - Vol.Stipend - 4/30/26	120.52
13 09038	HICKS, JAYCE	2604-19	Fire 1 - Vol.Stipend - 4/30/26	7.02
14 08360	KENNEDY, ISABEL	2604-20	Fire 1 - Vol.Stipend - 4/30/26	49.14
15 D0364	KIEHN, ERIC	2604-21	Fire 1 - Vol.Stipend - 4/30/26	62.17

16	01981	LANGEVIN, AARON	2604-22	Fire 1 - Vol.Stipend - 4/30/26	88.10
17	07763	LEWIS, NATHAN	2604-23	Fire 1 - Vol.Stipend - 4/30/26	101.07
18	08423	LONG, GEORGE	2604-24	Fire 1 - Vol.Stipend - 4/30/26	49.14
19	07273	MALETZKE, BEN	2604-25	Fire 1 - Vol.Stipend - 4/30/26	62.17
20	02956	MOORE, KAILA	2604-26	Fire 1 - Vol.Stipend - 4/30/26	28.08
21	01131	MYRA, SAVANNA	2604-27	Fire 1 - Vol.Stipend - 4/30/26	14.04
22	D0158	NUNN, STEVE	2604-28	Fire 1 - Vol.Stipend - 4/30/26	21.06
23	06260	PERRINE, MANDA	2604-29	Fire 1 - Vol.Stipend - 4/30/26	49.14
24	07563	PINK, BRITTANY	2604-30	Fire 1 - Vol.Stipend - 4/30/26	28.08
25	07443	POLLARD, SEAN	2604-31	Fire 1 - Vol.Stipend - 4/30/26	88.10
26	C5412	PRINGLE, CHARLES	2604-32	Fire 1 - Vol.Stipend - 4/30/26	107.56
27	02996	RICHERT, DEREK	2604-33	Fire 1 - Vol.Stipend - 4/30/26	107.54
28	B6848	SADESKY, PAUL F	2604-34	Fire 1 - Vol.Stipend - 4/30/26	101.06
29	01948	TAYLOR, CURTIS	2604-35	Fire 1 - Vol.Stipend - 4/30/26	107.54
30	08158	TEELA, GLENN	2604-36	Fire 1 - Vol.Stipend - 4/30/26	55.69
31	07564	WALLACE, GLENN	2604-37	Fire 1 - Vol.Stipend - 4/30/26	178.87
32	D0150	WOOLFOLK, JON	2604-38	Fire 1 - Vol.Stipend - 4/30/26	114.04

## 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.