

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Submitter Role *

Secretary

Agency *

Fire District #1

Action *

Issue Warrants

Issue Warrants

Fund *

635 010: Fire District #1 - Maintenance

Warrant Register * (?)

6-26 Stipends.pdf

2.32MB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/15/2026

Transaction Date * (?)

6/30/2026

Number of Warrants (?)

16

Warrant Total *

\$ 1,681.93

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	09039	BARTA, PATRICK	2606-07	Fire 1 - VOL.STIP - 6/30/26	50.00
2	02243	BOTTINEAU, TANNER	2606-08	Fire 1 - VOL.STIP - 6/30/26	170.06
3	00501	BUESCHEL, RICHARD F	2606-09	Fire 1 - VOL.STIP - 6/30/26	54.62
4	02405	CODOMO, BRITTANY L	2606-10	Fire 1 - VOL.STIP - 6/30/26	59.23
5	08488	ENGLE, STEVEN	2606-11	Fire 1 - VOL.STIP - 6/30/26	68.47
6	08360	KENNEDY, ISABEL	2606-12	Fire 1 - VOL.STIP - 6/30/26	54.62
7	08423	LONG, GEORGE	2606-13	Fire 1 - VOL.STIP - 6/30/26	96.17
8	07273	MALETZKE, BEN	2606-14	Fire 1 - VOL.STIP - 6/30/26	114.64
9	02956	MOORE, KAILA	2606-15	Fire 1 - VOL.STIP - 6/30/26	133.11
10	07443	POLLARD, SEAN	2606-16	Fire 1 - VOL.STIP - 6/30/26	133.12
11	C5412	PRINGLE, CHARLES	2606-17	Fire 1 - VOL.STIP - 6/30/26	133.11
12	B6848	SADESKY, PAUL F	2606-18	Fire 1 - VOL.STIP - 6/30/26	59.24
13	01948	TAYLOR, CURTIS	2606-19	Fire 1 - VOL.STIP - 6/30/26	225.47
14	08158	TEELA, GLENN	2606-20	Fire 1 - VOL.STIP - 6/30/26	133.11
15	07564	WALLACE, GLENN	2606-21	Fire 1 - VOL.STIP - 6/30/26	133.11

16 D0150

WOOLFOLK, JON

2606-22

Fire 1 - VOL.STIP - 6/30/26

63.85

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.