

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 * (?)

7-26 Vol.Stipends.pdf

2.54MB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/15/2026

Transaction Date * (?)

7/31/2026

Number of Warrants (?)

32

Warrant Total *

\$ 3,440.13

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	07560	BAHMILLER, ZACHARY	2607-01	Fire 1 - VOLSTIP - 7/31/26	43.15
2	09039	BARTA, PATRICK	2607-02	Fire 1 - VOLSTIP - 7/31/26	51.64
3	B5785	BOITANO, JOHNNY	2607-03	Fire 1 - VOLSTIP - 7/31/26	91.49
4	02243	BOTTINEAU, TANNER	2607-04	Fire 1 - VOLSTIP - 7/31/26	25.89
5	07561	BUCHANAN, DOUGLAS	2607-05	Fire 1 - VOLSTIP - 7/31/26	115.40
6	00501	BUESCHEL, RICHARD F	2607-06	Fire 1 - VOLSTIP - 7/31/26	126.34
7	02405	CODOMO, BRITTANY L	2607-07	Fire 1 - VOLSTIP - 7/31/26	195.99
8	08359	CRAVEN, SAMUEL	2607-08	Fire 1 - VOLSTIP - 7/31/26	34.52
9	08065	DAVIES, SAVANNAH M	2607-09	Fire 1 - VOLSTIP - 7/31/26	34.52
10	D0326	DELOZIER, ERIC	2607-10	Fire 1 - VOLSTIP - 7/31/26	131.34
11	08488	ENGLE, STEVEN	2607-11	Fire 1 - VOLSTIP - 7/31/26	59.61
12	08509	GRADY, ALYSIA	2607-12	Fire 1 - VOLSTIP - 7/31/26	154.49
13	09038	HICKS, JAYCE	2607-13	Fire 1 - VOLSTIP - 7/31/26	34.52
14	08360	KENNEDY, ISABEL	2607-14	Fire 1 - VOLSTIP - 7/31/26	99.46
15	D0364	KIEHN, ERIC	2607-15	Fire 1 - VOLSTIP - 7/31/26	75.56

16	01981	LANGEVIN, AARON	2607-16	Fire 1 - VOLSTIP - 7/31/26	99.47
17	09416	LARSON, CHAD	2607-17	Fire 1 - VOLSTIP - 7/31/26	25.89
18	07763	LEWIS, NATHAN	2607-18	Fire 1 - VOLSTIP - 7/31/26	99.46
19	08423	LONG, GEORGE	2607-19	Fire 1 - VOLSTIP - 7/31/26	169.55
20	07273	MALETZKE, BEN	2607-20	Fire 1 - VOLSTIP - 7/31/26	132.23
21	02956	MOORE, KAILA	2607-21	Fire 1 - VOLSTIP - 7/31/26	59.61
22	01131	MYRA, SAVANNA	2607-22	Fire 1 - VOLSTIP - 7/31/26	25.89
23	06260	PERRINE, MANDA	2607-23	Fire 1 - VOLSTIP - 7/31/26	43.15
24	07563	PINK, BRITTANY	2607-24	Fire 1 - VOLSTIP - 7/31/26	43.15
25	07443	POLLARD, SEAN	2607-25	Fire 1 - VOLSTIP - 7/31/26	184.66
26	C5412	PRINGLE, CHARLES	2607-26	Fire 1 - VOLSTIP - 7/31/26	131.35
27	02996	RICHERT, DEREK	2607-27	Fire 1 - VOLSTIP - 7/31/26	254.32
28	B6848	SADESKY, PAUL F	2607-28	Fire 1 - VOLSTIP - 7/31/26	147.28
29	01948	TAYLOR, CURTIS	2607-29	Fire 1 - VOLSTIP - 7/31/26	99.46
30	08158	TEELA, GLENN	2607-30	Fire 1 - VOLSTIP - 7/31/26	115.40
31	07564	WALLACE, GLENN	2607-31	Fire 1 - VOLSTIP - 7/31/26	372.12
32	D0150	WOOLFOLK, JON	2607-32	Fire 1 - VOLSTIP - 7/31/26	163.22

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.