# 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** * (?)
8-26 Volunteer Stipend Voucher.pdf 1.35MB

**Warrant Type** *
- Accounts Payable (AP)
- Payroll (PY) (selected)

**Warrant Delivery** *
- Mail
- Pick-up (selected)

**Warrant Approval Date** *
8/19/2026

**Transaction Date** * (?)
8/31/2026

**Number of Warrants** (?)
13

**Warrant Total** *
$ 1,629.05

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|---|---|---|---|---|
| 1 | 07561 | BUCHANAN, DOUGLAS | 2608-09 | Fire 1 - VOL.STIP - 8/31/26 | 197.76 |
| 2 | 02405 | CODOMO, BRITTANY L | 2608-10 | Fire 1 - VOL.STIP - 8/31/26 | 123.88 |
| 3 | D0326 | DELOZIER, ERIC | 2608-11 | Fire 1 - VOL.STIP - 8/31/26 | 157.00 |
| 4 | 08360 | KENNEDY, ISABEL | 2608-12 | Fire 1 - VOL.STIP - 8/31/26 | 105.41 |
| 5 | D0364 | KIEHN, ERIC | 2608-13 | Fire 1 - VOL.STIP - 8/31/26 | 133.11 |
| 6 | 07273 | MALETZKE, BEN | 2608-14 | Fire 1 - VOL.STIP - 8/31/26 | 63.86 |
| 7 | 07563 | PINK, BRITTANY | 2608-15 | Fire 1 - VOL.STIP - 8/31/26 | 68.47 |
| 8 | C5412 | PRINGLE, CHARLES | 2608-16 | Fire 1 - VOL.STIP - 8/31/26 | 258.58 |
| 9 | 02996 | RICHERT, DEREK | 2608-17 | Fire 1 - VOL.STIP - 8/31/26 | 83.11 |
| 10 | B6848 | SADESKY, PAUL F | 2608-18 | Fire 1 - VOL.STIP - 8/31/26 | 60.03 |
| 11 | 01948 | TAYLOR, CURTIS | 2608-19 | Fire 1 - VOL.STIP - 8/31/26 | 244.73 |
| 12 | 08158 | TEELA, GLENN | 2608-20 | Fire 1 - VOL.STIP - 8/31/26 | 68.47 |
| 13 | 07564 | WALLACE, GLENN | 2608-21 | Fire 1 - VOL.STIP - 8/31/26 | 64.64 |

## 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.