

# District Financial Portal

## Submitter Information

**Submitter Name \***

DANAE CRAMER

**Agency \***

Fire District #2

**Submitter Role \***

Finance Officer

**Action \***

Void Warrants

## Void Warrants

**Fund \***

636 011: Fire District #2 - EMS

**Voided Warrant Register \***

Res 25-19 Signed.pdf

120.34KB

**Warrant Handling \***

- Void and Re-Issue  
 Void and Cancel

**Void Date \***

10/9/2025

**Void Total \***

\$ 42,615.25

Warrant # *	Date Issued *	Vendor # *	Vendor Name *	Amount *	Status *
1 361409334	7/1/2025	00003	DEPARTMENT OF LABOR & INDUSTRY	10,290.12	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
2 361409336	7/1/2025	00765	EMPLOYMENT SECURITY DEPT	1,531.67	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
3 361409442	7/9/2025	00765	EMPLOYMENT SECURITY DEPT	177.13	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
4 361410185	8/1/2025	00765	EMPLOYMENT SECURITY DEPT	420.44	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
5 361410184	8/1/2025	00003	DEPARTMENT OF LABOR & INDUSTRY	9,375.22	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
6 361410186	8/1/2025	07378	EMPLOYMENT SECURITY DEPARTMENT	1,587.66	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
7 361410976	9/2/2025	00003	DEPARTMENT OF LABOR & INDUSTRY	7,321.98	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost

8	361410974	9/2/2025	00765	EMPLOYMENT SECURITY DEPT	421.36	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
9	361410975	9/2/2025	07378	EMPLOYMENT SECURITY DEPARTMENT	1,410.93	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
10	361409336	7/1/2025	07378	EMPLOYMENT SECURITY DEPARTMENT	391.12	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
11	361411750	10/1/2025	00003	DEPARTMENT OF LABOR & INDUSTRY	8,159.32	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
12	361411751	10/1/2025	07378	EMPLOYMENT SECURITY DEPARTMENT	343.12	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost
13	361411752	10/1/2025	00765	EMPLOYMENT SECURITY DEPT	1,185.18	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost

## Comments

Voiding warrants to issue quarterly payments from new bank account.

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.