

District Financial Portal

Submitter Information

Submitter Name *

Katie Olive

Agency *

Fire District #1

Submitter Role *

Secretary

Action *

Void Warrants

Void Warrants

Fund *

635 010: Fire District #1 - Maintenance

Voided Warrant Register *

Resolution 25-10-15-A.pdf

537.22KB

Warrant Handling *

- Void and Re-Issue
 Void and Cancel

Void Date *

10/15/2025

Void Total *

\$ 3,578.12

Warrant # *	Date Issued *	Vendor # *	Vendor Name *	Amount *	Status *
1 351411678	9/24/2025	09467	ESO SOLUTIONS INC	3,578.12	<input checked="" type="radio"/> Warrant is in my possession <input type="radio"/> Warrant is lost

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.