

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 *

Cancel-Reissue Warrant Resolution.pdf 1.07MB

Warrant Handling *

- Void and Re-Issue
 Void and Cancel

Warrant Delivery *

- Mail
 Pick-up

Please note that the warrants listed below will be re-issued exactly as they were. If ANY changes are needed (i.e. different vendor, different amount, etc.), please select "Void and Cancel" instead and then submit a separate Warrant Issuance request.

Void Date *

11/19/2025

Void Total *

\$ 231.89

Warrant # *	Date Issued *	Vendor # *	Vendor Name *	Amount *	Status *
1 0351409974	7/23/2025	05240	WESTERN METAL PRODUCTS, LLC	231.89	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost

Comments

Warrant was returned unpaid to the vendor. Unable to confirm reason for return. Vendor is not in possession of the warrant.

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.