

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 Warrant Resolutions 26-04-15-

C,F,G,H,I,J.pdf

8.71MB

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 *

4/15/2026

Void Total *

\$ 294.79

Warrant # *	Date Issued *	Vendor # *	Vendor Name *	Amount *	Status *
1 351412580	10/31/2025	07561	BUCHANAN, DOUGLAS	98.20	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
2 351413934	12/23/2025	02996	RICHERT, DEREK	57.12	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
3 351414616	1/30/2026	B5785	BOITANO, JOHNNY	42.35	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
4 351412589	10/31/2025	07763	LEWIS, NATHAN	51.02	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
5 351412578	10/31/2025	08361	BARGER, COLE	14.60	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost

6	351414615	1/30/2026	08361	BARGER, COLE	6.05	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
7	351412583	10/31/2025	08359	CRAVEN, SAMUEL	7.30	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost
8	351414615	1/30/2026	08359	CRAVEN, SAMUEL	18.15	<input type="radio"/> Warrant is in my possession <input checked="" type="radio"/> Warrant is lost

Comments

Would like to pick these up on 4/30/26 with our payroll, if possible.
Thank you.

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.