

District Financial Portal

Submitter Information

Submitter Name *

Michelle Stockdale-KCFD4

Submitter Role *

Clerk

Agency *

Fire District #4

Action *

Issue Warrants

Issue Warrants

Fund *

638 010: Fire District #4 - General Fund

Warrant Register * (?)

Fire Voucher 2026-07-01.pdf

59.5KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/8/2026

Transaction Date * (?)

7/15/2026

Number of Warrants (?)

1

Warrant Total *

\$ 50,000.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 08501	REDLINE INC. GROUP	7/1/26	2000 KME Predator Fire Engine	50,000.00

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.