

# 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 #2026.07.03 July 27 2026.pdf 53.83KB

**Warrant Type \***

- ☒ Accounts Payable (AP)  
☐ Payroll (PY)

**Warrant Delivery \***

- ☐ Mail  
☒ Pick-up

**Warrant Approval Date \***

7/27/2026

**Transaction Date \*** (?)

7/31/2026

**Number of Warrants** (?)

1

**Warrant Total \***

\$ 50,000.00

| Vendor # * | Vendor Name *        | Invoice # * | Invoice Description *         | Invoice Amount * |
|------------|----------------------|-------------|-------------------------------|------------------|
| 1 08522    | SOMERS FIRE DISTRICT | 7/27/2026   | 2000 KME Predator Fire Engine | 50,000.00        |

## Comments

Have to re-issue under the Fire District actual name

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.