

# District Financial Portal

## Submitter Information

**Submitter Name \***

Michelle Stockdale-KCFD4

**Submitter Role \***

Clerk

**Agency \***

Fire District #4

**Action \***

Void Warrants

## Void Warrants

**Fund \***

638 010: Fire District #4 - General Fund

**Voided Warrant Register \***

RESOLUTION #20260801 to VOID

41.23KB

Warrant.pdf

**Warrant Handling \***

- ☐ Void and Re-Issue  
☒ Void and Cancel

**Void Date \***

7/31/2026

**Void Total \***

\$ 50,000.00

|   | Warrant # * | Date Issued * | Vendor # * | Vendor Name *        | Amount *  | Status *                                                                                              |
|---|-------------|---------------|------------|----------------------|-----------|-------------------------------------------------------------------------------------------------------|
| 1 | 381419032   | 7/31/2026     | 08522      | SOMERS FIRE DISTRICT | 50,000.00 | <input checked="" type="radio"/> Warrant is in my possession<br><input type="radio"/> Warrant is lost |

## Comments

So sorry for the mess, thank you for all your help in resolving this issue.

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.