2026-2027 PROOF OF PURCHASE

FIRE DEPARTMENT INFORMATION

Department Number	Department Name	County	Federal ID Number

Contact Person	Phone Number	Email

HOW MANY PERSONNEL?

Volunteers	Career/Professional	Total on roster (NO JUNIORS OR DEPARTMENT EMPLOYEES)
		0

LOANS (ALL LOANS RELATED TO FIRE DEPARTMENT DEBT)

Bank or Lender	Account Number	What is the loan for?	Payment Amount	Payment Schedule (Monthly, Quarterly, Annually) and Due Date(s)	Start Date	End Date

EXPENDITURES

Invoices must be for items purchased from July 1, 2026 to June 30, 2027. Forms are due by September 30, 2027, if turned in after this date, the Fire Commission will not accomodate for any reason. All related invoices and bank statements shall be turned in with this form. Also, for compliance inspection purposes, kept at the fire department. Submit all forms through email: fdstateaid@kctcs.edu

		VENDOR NAME	PURPOSE AND ACCOUNT NUMBER	TYPE OF PAYMENT	TOTAL EXPENSE STATE-AID WILL COVER
Insurance	Station and apparatus up to $10,000				
Utilities	Electric, water and heating gas up to $4,500				
Internet	Up to $1,500 (does not include phone)				

		VENDOR NAME	PURPOSE AND ACCOUNT NUMBER	Type of Payment	TOTAL EXPENSE
Loans	Fire Commission loan or department loan				
Loans	Fire Commission loan or department loan				
Saving	Must be in a savings account, no partial savings and send bank statement				

VENDOR NAME	INVOICE NUMBER(S)	DESCRIPTION OF ITEMS PURCHASED	CHECK # CREDIT CARD # AND DATE	TOTAL EXPENSE