

District Financial Portal

Submitter Information

Submitter Name *

Michelle Stockdale

Agency *

Fire District #4

Submitter Role *

Clerk

Action *

Issue Warrants

Issue Warrants

Fund *

638 010: Fire District #4 - General Fund

Warrant Register* (?)

Fire Voucher 9 8 25.pdf

63.88KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

9/9/2025

Transaction Date* (?)

9/12/2025

Number of Warrants (?)

5

Warrant Total *

\$ 7,248.11

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00084	KITTITAS CO PUBLIC UTILITY DIS	9/1/25	Electric Aug (98748-99068)	62.26
2	00383	KITTCOM	9/1/25	Dispatch services 4thQ	649.85
3	D0040	VFIS	25/26	Insure #CM-0020602-05 auto	3,263.00
4	D0040	VFIS	25/26	Insure #TR-0020603-05 property	3,273.00

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.