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 Oct 7 2025 Voucher.pdf 61.69KB

Warrant Type *
- Accounts Payable (AP) (selected)
- Payroll (PY)

Warrant Delivery *
- Mail
- Pick-up (selected)

Warrant Approval Date *
10/7/2025

Transaction Date * (?)
10/10/2025

Number of Warrants (?)
4

Warrant Total *
$ 1,780.62

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02835	HAVILAH INC	11070	Water,Storage J,A,S, Fuel,Reim	1,020.83
2	00084	KITTITAS CO PUBLIC UTILITY DIS	10/1/25	Sept Electric 99068-99376	60.99
3	00425	HEINRICH AUTO SUPPLY INC	799774	C414 part	48.95
4	00383	KITTCOM	K25-058 6/4/25	2nd Q invoice missed	649.85

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.