

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 Nov 12 2025.pdf

67.42KB

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

11/12/2025

Transaction Date * (?)

11/14/2025

Number of Warrants (?)

5

Warrant Total *

\$ 7,363.74

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02835	HAVILAH INC	11073	Oct Fuel, Reimburse for siding	967.63
2	00425	HEINRICH AUTO SUPPLY INC	805315	#805315,#805584 parts	13.02
3	00084	KITTITAS CO PUBLIC UTILITY DIS	11/1/25	Oct Electric (99376-99685)	61.09
4	05038	KITTITAS VALLEY FIRE & RESCUE	#3342	3rd Q contract Fire#2	6,250.00
5	D0037	NICHOLS, JIM	11/1/25	Reimburse/garb dump 10/8/25	72.00

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.