

# 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 Dec 15 2025.pdf

66.73KB

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

12/16/2025

**Transaction Date \* (?)**

12/19/2025

**Number of Warrants (?)**

4

**Warrant Total \***

\$ 5,158.20

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	02835	HAVILAH INC	11085	Water,Storage Oct,Nov,Dec	900.00
2	00084	KITTITAS CO PUBLIC UTILITY DIS	12/1/25	Electric Nov (99685-99863)	47.22
3	07148	ISPYFIRE	5023	Annual subscription 2026	579.41
4	D0029	STOCKDALE, MICHELLE	12/1/25	Clerking fee 2025	3,631.57

## 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.