

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 Fen 2026.pdf

275.58KB

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

2/15/2026

Transaction Date * (?)

2/18/2026

Number of Warrants (?)

2

Warrant Total *

\$ 145.29

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00084	KITTITAS CO PUBLIC UTILITY DIS	22026	Jan Electric (180-504)	62.68
2	00050	KITTITAS CO TREASURER	22026	Nov Election Fees	82.61

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.