

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 * (?)

03182026.pdf

328.41KB

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

3/18/2026

Transaction Date * (?)

3/25/2026

Number of Warrants (?)

4

Warrant Total *

\$ 1,695.89

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	03246	INTERSTATE BATTERIES OF COLUMBIA VALLEY	846088	ambulance batteries	887.85
2	00084	KITTITAS CO PUBLIC UTILITY DIS	3/1/26	Feb Electric	47.86
3	00050	KITTITAS CO TREASURER	2026	182933 \$22.91 202933 \$22.91	45.82
4	00077	SEA WESTERN INC	2436172	Summer turn outs/fire equip	714.36

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.