

District Financial Portal

Submitter Information

Submitter Name *

Michelle Stockdale-KCFD4

Agency *

Fire District #4

Submitter Role *

Clerk

Action *

Issue Warrants

Issue Warrants

Fund *

638 010: Fire District #4 - General Fund

Warrant Register* (?)

Fire voucher april 2026.pdf

65.81KB

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

4/7/2026

Transaction Date* (?)

4/10/2026

Number of Warrants (?)

6

Warrant Total *

\$ 2,939.48

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00425	HEINRICH AUTO SUPPLY INC	83492	hood lift part/command	79.25
2	00383	KITTCOM	K26-036	dispatch services 2Q 2026	555.21
3	00084	KITTITAS CO PUBLIC UTILITY DIS	3/1/26	march electric	62.58
4	08006	SORGER, MARC	3/1/26	Reimburse supply/keys for rigs	184.62
5	02835	HAVILAH INC	11107	water&storage Jan-Mar	906.22
6	A2748	DEPT OF NATURAL RESOURCES	21669,21676	pcans/equipment	1,151.60

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.