

District Financial Portal

Submitter Information

Submitter Name *

Sydney McBride

Agency *

Fire District #2

Submitter Role *

Manager

Action *

Request Disbursements

Disbursements

Please select "Treasurer Action Required" as the Handling option only if the action will be initiated by the Treasurer's Office, such as transactions between district accounts to or from the County bank account. Please select "Automatic Bank Transfer" for transactions that you set yourself, such as an IRS payment.

Fund *	Type *	Note (optional)	Handling *	Date *	Amount *
636 010: Fire District #2 - General Fund	Deferred Comp	MissionSquare	Automatic Bank Transfer	4/14/2026	\$ 3,300.00
636 011: Fire District #2 - EMS	Deferred Comp	MissionSquare	Automatic Bank Transfer	4/14/2026	\$ 2,000.00

Disbursements Total

\$ 5,300.00

Comments

It is possible that this transaction came from the wrong account. I didn't see KVFR's bank account as an option. Please call Sydney McBride KVFR 509.933.7231 if you have further questions.

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.