

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 June 2026.pdf

71.82KB

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

6/7/2026

Transaction Date * (?)

6/10/2026

Number of Warrants (?)

4

Warrant Total *

\$ 777.56

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02835	HAVILAH INC	11118	Fuel may charged	284.48
2	00045	ARNOLD'S RANCH & HOME	0206868	Boots for volunteer	351.85
3	00084	KITTITAS CO PUBLIC UTILITY DIS	6/1/26	May Electric (730-984)	55.17
4	00425	HEINRICH AUTO SUPPLY INC	6/1/26	#845610,846116 \$37.49,48.07	86.06

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.