# 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 July 10 2026.pdf 368.91KB

**Warrant Type** *
- ◉ Accounts Payable (AP)
- ○ Payroll (PY)

**Warrant Delivery** *
- ○ Mail
- ◉ Pick-up

**Warrant Approval Date** *
7/10/2026

**Transaction Date** * (?)
7/15/2026

**Number of Warrants** (?)
9

**Warrant Total** *
$ 22,135.91

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|---|---|---|---|---|
| 1 | 04425 | BRUCKNER'S TRUCK & EQUIPMENT | RA141008100 | Truck repair & service | 6,689.45 |
| 2 | 02835 | HAVILAH INC | 11125 | Fuel 329.50,Wtr $300,Storg$600 | 1,229.50 |
| 3 | 00425 | HEINRICH AUTO SUPPLY INC | 849513 | E413 parts | 27.67 |
| 4 | 00383 | KITTCOM | K26-060 | Dispatch services 3Q 2026 | 555.21 |
| 5 | 05038 | KITTITAS VALLEY FIRE & RESCUE | 3455 | 1stQ 2026 fire protection aid | 6,437.50 |
| 6 | 00084 | KITTITAS CO PUBLIC UTILITY DIS | 7/1/256 | JUne electric (984-1324) | 64.38 |
| 7 | 00224 | LES SCHWAB TIRE CENTER-E'BURG | 7/1/26 | Tires for 98 Simon,95 seagrave | 5,568.22 |
| 8 | 00077 | SEA WESTERN INC | IN2520352 | fire hose replace | 523.58 |
| 9 | 08006 | SORGER, MARC | 7/1/26 | Reimbrs $435.74,388.76,215.90 | 1,040.40 |

## 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.