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 Aug 11 2026.pdf 380.64KB

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

Warrant Delivery *
- Mail
- Pick-up

Warrant Approval Date *
8/12/2026

Transaction Date * (?)
8/14/2026

Number of Warrants (?)
10

Warrant Total *
$ 6,322.31

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00045	ARNOLD'S RANCH & HOME	A472796	Generator battery	8.77
2	02835	HAVILAH INC	11136	Fuel July	432.19
3	00425	HEINRICH AUTO SUPPLY INC	8/1/26	Parts for multiple trucks	1,939.43
4	00084	KITTITAS CO PUBLIC UTILITY DIS	8/1/226	July Electric (1324-1755)	74.01
5	01791	KITTITAS CO WATER DIST #6	8/1/26	Sewer Sept,Oct, NOv	201.00
6	00077	SEA WESTERN INC	IN2536051	hydrant wrenchs	805.82
7	D0033	WA ST PARKS & REC COMMISSION	000887	yearly lease fee/lot 26/27	1,194.81
8	08006	SORGER, MARC	Reimburse	RE Fuel $29.25,Generator679.56	892.81
9	D0037	NICHOLS, JIM	Reimburse	Parts B416,B417	297.91
10	D0016	ROSE, WILLIAM	Reimburse	Parts for radios	475.56

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.