

# District Financial Portal

## Submitter Information

**Submitter Name \***

Kittitas County Fire District #4

**Agency \***

Fire District #4

**Submitter Role \***

Clerk

**Action \***

Issue Warrants

**Your Access** View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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## Issue Warrants

**Fund \***

638 010: Fire District #4 - General Fund

**Warrant Register \* (?)**

Fire Voucher May 5 2025.pdf

72.43KB

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

5/7/2025

**Transaction Date \* (?)**

5/9/2025

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 1,479.64

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02835	HAVILAH INC	11034	fuel, water&storage jan-mar	1,235.00
2 00425	HEINRICH AUTO SUPPLY INC	772021,771770	\$9.22,\$43.81	53.03
3 01791	KITTITAS CO WATER DIST #6	250509	Sewer April	67.00
4 00084	KITTITAS CO PUBLIC UTILITY DIS	5/1/25	Electric April	60.25
5 D0006	VANTAGE POST OFFICE	5125	Stamps- 3 books	43.80
6 D0037	NICHOLS, JIM	51251	Reimburse amazon, fuel water k	20.56

## 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.