

District Financial Portal

Submitter Information

Submitter Name *

Michelle Stockdale

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	Reviewed
159166	5/7/2025	Michelle Stockdale	Issue Warrants	638010	1,479.64	Approved	5/7/2025

Issue Warrants

Fund *

638 010: Fire District #4 - General Fund

Warrant Register* (?)

Fire Voucher June 9 2025.pdf

370.54KB

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

6/9/2025

Transaction Date* (?)

6/13/2025

Number of Warrants (?)

6

Warrant Total *

\$ 951.90

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02835	HAVILAH INC	#11043	Fuel trucks May	110.98
2 00425	HEINRICH AUTO SUPPLY INC	#773899	Truck parts	18.56
3 00084	KITTITAS CO PUBLIC UTILITY DIS	6/1/25	May Electric	59.50
4 01791	KITTITAS CO WATER DIST #6	250609	Sewer May, June, July	201.00
5 02956	HOLMES STRINGER, DARBY	6/1/25	Prep Hrs for 24 Annual Rpt, 14	420.00
6 D0037	NICHOLS, JIM	6/1/25	Reimburse Amazon-B416 parts	141.86

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.