

# 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

None

To update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162558	6/9/2025	Michelle Stockdale	Issue Warrants	638010	951.90	Approved	6/10/2025
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 July 8 2025.pdf

349.78KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

7/8/2025

**Transaction Date\* (?)**

7/11/2025

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 2,278.35

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00522	BOARD FOR VOLUNTEER	6/10/25	2023 participants, intrst	533.40
2 00425	HEINRICH AUTO SUPPLY INC	785205	battery for command vehicle	217.19
3 02835	HAVILAH INC	11048	Water&storage Ap,My,Jn + fuel	985.16
4 D0222	KITTITAS CO FIRE MARSHALL	2025	Fire inspection 6/30/25	143.75
5 00084	KITTITAS CO PUBLIC UTILITY DIS	7/1/25	Electric June	63.85
6 01791	KITTITAS CO WATER DIST #6	7/1/25	Sewer Aug-Dec 2025	335.00

## 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.