

# District Financial Portal

## Submitter Information

**Submitter Name \***

Michelle Stockdale

**Submitter Role \***

Clerk

**Your Access**

- View District Info and Reports
- Pick Up Warrants
- Request Disbursements and Transfers

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

**Agency \***

Fire District #4

**Action \***

Issue Warrants

- Issue Warrants
- Initiate and Redeem Investments
- None

## 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 Aug 12 2025.pdf

63.83KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Delivery \***

- Mail
- Pick-up

**Warrant Approval Date \***

8/13/2025

**Transaction Date\* (?)**

8/15/2025

**Number of Warrants (?)**

5

**Warrant Total \***

\$ 1,861.20

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02835	HAVILAH INC	11058	Fuel July	51.44
2 00084	KITTITAS CO PUBLIC UTILITY DIS	8/1/25	Electricity July (98382-98748)	67.13
3 D0037	NICHOLS, JIM	8/1/25	Reimburse S/M parts,ladder	247.62
4 D0033	WA ST PARKS & REC COMMISSION	000886	Lease on property	1,160.01
5 01791	KITTITAS CO WATER DIST #6	8/1/25	Sewer-Aug to Dec 67x5=335	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.