

# District Financial Portal

## Submitter Information

**Submitter Name \***

Kittitas County Water Dist #6

**Agency \***

Water District #6

**Submitter Role \***

Clerk

**Action \***

Issue Warrants

**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](#)

Issue Warrants

Initiate and Redeem Investments

None

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
---------	-----------	-----------	------	------	-------	--------

## Issue Warrants

**Fund \***

669 010: Water District #6 - Maintenance

**Warrant Register\* (?)**

Sewer voucher May 5 2025.pdf

103.92KB

**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 (?)**

11

**Warrant Total \***

\$ 4,557.02

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 07422	ANATEK LABS, INC	2507674	4/7 - 5/2 invoice	480.00
2 02835	HAVILAH INC	11035	Water Mar-April	165.00
3 00084	KITTITAS CO PUBLIC UTILITY DIS	5125	Electric April	448.89
4 07834	LIGHTCURVE	43025	Phone April +overdue 3 cents	90.04
5 00520	EMPLOYMENT SECURITY DEPARTMENT	430251	Payroll tax 1st Q 2025	25.00
6 00110	INTERNAL REVENUE SERVICE	430252	Payroll tax 1st Q 2025	1,013.48
7 00003	DEPARTMENT OF LABOR & INDUSTRY	430253	Payroll tax 1st Q 2025	306.72
8 00520	EMPLOYMENT SECURITY DEPARTMENT	430254	Payroll tax 1st Q 2025	43.34

<b>9</b>	07378	EMPLOYMENT SECURITY DEPARTMENT	430255	Payroll tax 1st Q 2025	38.16
<b>10</b>	01649	RODUNER, RON	43025-84	April hrs 84, last day 4/30/25	1,816.64
<b>11</b>	07429	CLARK, TRAVIS B	43025-6	April hrs 6	129.75

### 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.