

# District Financial Portal

## Submitter Information

**Submitter Name \***

Michelle Stockdale

**Agency \***

Water District #6

**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
159172	5/7/2025	Michelle Stockdale	Issue Warrants	669010	4,557.02	Approved	5/7/2025

## Issue Warrants

**Fund \***

669 010: Water District #6 - Maintenance

**Warrant Register\* (?)**

Sewer Voucher 6.1.25.pdf

66.77KB

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

6/2/2025

**Transaction Date\* (?)**

6/11/2025

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 2,644.12

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0190	CORRECT EQUIPMENT	151692	Chlorine tabs 3/21/25	818.75
2	00084	KITTITAS CO PUBLIC UTILITY DIS	6/1/25	May electric	457.36
3	07834	LIGHTCURVE	6/1/25	Phone June	90.01
4	02956	HOLMES STRINGER, DARBY	6/1/25	Prep 24 Annual Rpt -13.5 hrs	405.00
5	02237	VANTAGE POST OFFICE	6/1/25	5 books of stamps	73.00
6	08213	LAB TEST	1225	May tests; 5/8,15,22,29	800.00

## 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.