

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 *

Water District #6

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 *

669 010: Water District #6 - Maintenance

Warrant Register* (?)

sewer voucher 7 22 2025.pdf

254.74KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

7/23/2025

Transaction Date* (?)

7/25/2025

Number of Warrants (?)

4

Warrant Total *

\$ 494.92

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00110	INTERNAL REVENUE SERVICE	062025	941 payroll tax 2nd Q 2025	330.48
2 00003	DEPARTMENT OF LABOR & INDUSTRY	062025	L&I 2nd Q payroll taxes	94.36
3 00520	EMPLOYMENT SECURITY DEPARTMENT	062025	PFML 2nd Q payroll taxes	57.55
4 07378	EMPLOYMENT SECURITY DEPARTMENT	062025	WA Cares 2nd Q payroll taxes	12.53

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.