

# 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

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
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## Issue Warrants

**Fund \***

669 010: Water District #6 - Maintenance

**Warrant Register\* (?)**

Sewer voucher 2nd 8 11 25.pdf

66.8KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

8/12/2025

**Transaction Date\* (?)**

8/15/2025

**Number of Warrants (?)**

7

**Warrant Total \***

\$ 11,023.82

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02835	HAVILAH INC	11057	July operations, reimb grabber	2,019.77
2 00084	KITTITAS CO PUBLIC UTILITY DIS	8/1/25	July Electric (119-262)	651.05
3 D0222	KITTITAS CO FIRE MARSHALL	6/30/25	Fire insspection 6/30/25	143.75
4 07834	LIGHTCURVE	8/1/25	Phone/internet July	90.01
5 08213	LAB TEST	1268	Lab Testing JULY	1,100.00
6 D0190	CORRECT EQUIPMENT	151402	Chlorine tabs 11/8/24 inv-	817.24
7 00441	ENDURIS	R26-242-1	Insurance Annual 25-26	6,202.00

## 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.