

District Financial Portal

Submitter Information

Submitter Name *

Michelle Stockdale

Submitter Role *

Clerk

Agency *

Water District #6

Action *

Issue Warrants

Issue Warrants

Fund *

669 010: Water District #6 - Maintenance

Warrant Register * (?)

Sewer Voucher 9 8 25.pdf

64.78KB

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

9/9/2025

Transaction Date * (?)

9/12/2025

Number of Warrants (?)

5

Warrant Total *

\$ 6,119.84

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0124	DEPARTMENT OF ECOLOGY	2025/26	Permit Fee #26-WA0050474-3	353.00
2	02835	HAVILAH INC	11060	Operations aug, fuel 21.01	2,021.01
3	08319	H2O CONNECTIONS NW	02031	operator fees-may,june,july,au	1,800.00
4	00084	KITTITAS CO PUBLIC UTILITY DIS	9/1/25	Electric aug (262-456)	866.06
5	08213	LAB TEST	1289	Aug lab testing	990.00
6	07834	LIGHTCURVE	9/1/25	Sept phone/internet	89.77

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.