

# District Financial Portal

## Submitter Information

**Submitter Name \***

Michelle Stockdale

**Agency \***

Water District #6

**Submitter Role \***

Clerk

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

669 010: Water District #6 - Maintenance

**Warrant Register \* (?)**

Jan 2026 Voucher.pdf

57.99KB

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

1/13/2026

**Transaction Date \* (?)**

1/16/2026

**Number of Warrants (?)**

7

**Warrant Total \***

\$ 4,984.32

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08319	H2O CONNECTIONS NW	#02121	Jan operator fee	450.00
2	02835	HAVILAH INC	#11091	Water N,D, S/M, Dec operations	2,165.00
3	00084	KITTITAS CO PUBLIC UTILITY DIS	1/1/26	Dec Electric (958-1081)	563.81
4	08213	LAB TEST	1376	Dec labs (5 wks)	1,000.00
5	07834	LIGHTCURVE	1/1/26	phone jan	91.00
6	D0124	DEPARTMENT OF ECOLOGY	LAU-WA-W453-25	Annual Lab Accreditation fee	650.10
7	00023	WASTE MANAGEMENT OF ELLENSBURG	1/1/26	Garbage 3 months fee	64.41

## 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.