

# 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\* (?)**

Sewer voucher feb 2026.pdf

58.35KB

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

2/15/2026

**Transaction Date\* (?)**

2/18/2026

**Number of Warrants (?)**

6

**Warrant Total \***

\$ 3,912.23

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08319	H2O CONNECTIONS NW	02164	Feb operations/lab	433.78
2	02835	HAVILAH INC	11097	operations & reimburse supplie	2,005.01
3	00084	KITTITAS CO PUBLIC UTILITY DIS	2126	Jan electric (1081-1181)	465.83
4	08213	LAB TEST	1386	Lab testing Jan (4 wks)	825.00
5	07834	LIGHTCURVE	02/01/26	Monthly phone internet	100.00
6	00050	KITTITAS CO TREASURER-TAXES	2025	Election costs for Nov 2025	82.61

## 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.