

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 march 26.pdf

64.97KB

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

3/16/2026

Transaction Date* (?)

3/20/2026

Number of Warrants (?)

6

Warrant Total *

\$ 3,999.65

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H2O CONNECTIONS NW	02180	March	450.00
2	02835	HAVILAH INC	11100	water J/F, operations Feb,Fuel	2,149.88
3	00084	KITTITAS CO PUBLIC UTILITY DIS	3/1/26	Feb Electric (1181-1207/0-69)	446.86
4	08213	LAB TEST	3/1/26	2/5,2/12,2/19,2/26	830.00
5	07834	LIGHTCURVE	3/1/26	internet/phone	100.00
6	00050	KITTITAS CO TREASURER-TAXES	2026	property taxes #959328 2026	22.91

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.