

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 april 26.pdf

64.72KB

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

4/12/2026

Transaction Date* (?)

4/15/2026

Number of Warrants (?)

6

Warrant Total *

\$ 6,150.28

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H2O CONNECTIONS NW	02197	April management	450.00
2	02835	HAVILAH INC	11106	Mar ops,repair fee, chlorine r	2,504.34
3	00084	KITTITAS CO PUBLIC UTILITY DIS	4/1/26	March electric	477.85
4	08213	LAB TEST	1430	Mar lab tests + dry wait tests	2,555.00
5	07834	LIGHTCURVE	4/1/26	internet/phone	100.00
6	00023	WASTE MANAGEMENT OF ELLENSBURG	4/1/26	garbage 2/1 to 4/30/26	63.09

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.