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 May 2026.pdf 71.98KB

Warrant Type *
- ◉ Accounts Payable (AP)
- ○ Payroll (PY)

Warrant Delivery *
- ○ Mail
- ◉ Pick-up

Warrant Approval Date *
5/12/2026

Transaction Date * (?)
5/15/2026

Number of Warrants (?)
6

Warrant Total *
$ 5,275.13

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H20 CONNECTIONS NW	02219	May operator	450.00
2	02835	HAVILAH INC	11110	April operations, water M, J	2,128.00
3	00084	KITTITAS CO PUBLIC UTILITY DIS	5/1/26	April Electric (156-248)	431.99
4	08213	LAB TEST	5/1/26	Tests 4/2,4/9,4/16,4/23,4/30	1,000.00
5	07834	LIGHTCURVE	5/1/26	internet, phone	90.00
6	D0124	DEPARTMENT OF ECOLOGY	2026-BA0050474	Annual biosolids Permit Fee	1,175.14

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.