

District Financial Portal

Submitter Information

Submitter Name *

Michelle Stockdale

Submitter Role *

Clerk

Agency *

Water District #6

Action *

Request Transfers

Transfer Funds

Transaction Date *

05/27/26

From Fund *

669 010: Water District #6 - Maintenance

To Fund *

669 031: Water District #6 - 2010 Revolving Sewer

Amount *

\$ 5,337.99

Comments

Semi Annual DOE Payment Invoice #LN-000005216 \$5337.99
5/31/26 DUE

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.