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 JUne 2026.pdf 65.45KB

Warrant Type *
- Accounts Payable (AP) (selected)
- Payroll (PY)

Warrant Delivery *
- Mail
- Pick-up (selected)

Warrant Approval Date *
6/7/2026

Transaction Date * (?)
6/10/2026

Number of Warrants (?)
6

Warrant Total *
$ 3,919.72

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H20 CONNECTIONS NW	02240	June operations	450.00
2	02835	HAVILAH INC	11119	May operations	2,000.00
3	00084	KITTITAS CO PUBLIC UTILITY DIS	6/1/26	May electric (248-353)	487.72
4	08213	LAB TEST	6/1/26	Lab 5/7,5/14,5/21, 5/28	830.00
5	07834	LIGHTCURVE	6/1/26	phone/internet	90.00
6	00520	EMPLOYMENT SECURITY DEPARTMENT	5/2026	4 th Q 2019 WA Care issue	62.00

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.