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 July 2026.pdf 69.09KB

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

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

Warrant Approval Date *
7/8/2026

Transaction Date * (?)
7/10/2026

Number of Warrants (?)
7

Warrant Total *
$ 4,082.03

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H20 CONNECTIONS NW	02264	plant operator July	450.00
2	02835	HAVILAH INC	11126	Water M,J, Oper June	2,128.00
3	00084	KITTITAS CO PUBLIC UTILITY DIS	7/1/26	June Electric	513.94
4	08213	LAB TEST	7/1/26	June testing 4,11,18,25th	770.00
5	07834	LIGHTCURVE	7/1/26	Phone/internet monthly	90.00
6	00023	WASTE MANAGEMENT OF ELLENSBURG	0923229-1815-9	Garbage 3 months	63.09
7	00520	EMPLOYMENT SECURITY DEPARTMENT	2019	Past Due 2019 WA PFML penalty	67.00

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.