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 Aug 12 2026.pdf 65.78KB

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

Warrant Delivery *
- ○ Mail
- ◉ Pick-up

Warrant Approval Date *
8/12/2026

Transaction Date * (?)
8/19/2026

Number of Warrants (?)
7

Warrant Total *
$ 10,330.19

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H20 CONNECTIONS NW	02283	August op	450.00
2	02835	HAVILAH INC	11137	July opertaions	2,000.00
3	00084	KITTITAS CO PUBLIC UTILITY DIS	8/1/26	Electric JUly (464-563)	463.19
4	08213	LAB TEST	7/31/26	Labs testing july	1,100.00
5	07834	LIGHTCURVE	8/1/26	phone/internet	95.00
6	D0124	DEPARTMENT OF ECOLOGY	27-WA00500474-1	FY Permit fee 2027	367.00
7	00441	ENDURIS	5928	Insurance 7/1/26-7/1/27	5,855.00

Comments

Wondering if i could pick up on Friday the 14th?????

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.