

# 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 11 10 2025.pdf

62.74KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

11/11/2025

**Transaction Date\* (?)**

11/14/2025

**Number of Warrants (?)**

5

**Warrant Total \***

\$ 4,816.93

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	08319	H2O CONNECTIONS NW	02084	NOV operations	450.00
2	02835	HAVILAH INC	11072	Water Spt/Oct, Oct Operations	2,129.00
3	00084	KITTITAS CO PUBLIC UTILITY DIS	11/1/25	Electric OCT (591-781)	847.46
4	08213	LAB TEST	11/1/25	OCT Lab testing	1,300.00
5	07834	LIGHTCURVE	11/1/25	phone	90.47

## 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.