

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 2025-12-01.pdf

53.1KB

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

12/8/2025

Transaction Date* (?)

12/10/2025

Number of Warrants (?)

6

Warrant Total *

\$ 4,870.97

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	08319	H2O CONNECTIONS NW	02101	December operations	450.00
2	02835	HAVILAH INC	11084,11086	ops,fuel,reimburse supp 602.44	2,612.44
3	00084	KITTITAS CO PUBLIC UTILITY DIS	12/1/25	Nov electric 781-958	793.93
4	08213	LAB TEST	1349	Nov lab testing	830.00
5	07834	LIGHTCURVE	12/1/25	phone	91.00
6	02237	VANTAGE POST OFFICE	12/1/25	6 books of stamps	93.60

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.