

District Financial Portal

Submitter Information

Submitter Name *

Jessica Wallace

Agency *

Cascade Irrigation District

Submitter Role *

Administrative Assistant

Action *

Issue Warrants

Issue Warrants

Fund *

631 010: Cascade Irrigation - Non Pressurized

Warrant Register * (?)

092425 PUD Warrant Request 300000.pdf 206.29KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

9/24/2025

Transaction Date * (?)

9/26/2025

Number of Warrants (?)

1

Warrant Total *

\$ 300,000.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00084	KITTITAS CO PUBLIC UTILITY DIS	091225	McManamy Rd Energization	300,000.00

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.