

# District Financial Portal

## Submitter Information

**Submitter Name \***

Toni Taylor

**Agency \***

Water District #7

**Submitter Role \***

Clerk/Asst

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

670 010: Water District #7 - Maintenance

**Warrant Register\* (?)**

Signed Claims Mar 2026.pdf

664.26KB

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

3/12/2026

**Transaction Date\* (?)**

3/18/2026

**Number of Warrants (?)**

16

**Warrant Total \***

\$ 4,429.55

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00252	EVERGREEN VALLEY UTILITES	85295Q	March Services	100.00
2	02669	PUGET SOUND ENERGY	March	March Power	54.19
3	02669	PUGET SOUND ENERGY	March	March Power	897.24
4	01517	GRAY & OSBORNE INC	Inv 8	INV#8 PROJECT#25836	1,924.65
5	00614	JONSON & JONSON	INV#38967	INV#38967	412.50
6	00050	KITTITAS CO TREASURER	2026-16183	2026-16183 PROPERTY TAXES	50.50
7	00575	HACH COMPANY	14823963	INVOICE 14823963	284.88
8	D0046	NORTHWEST LANDSCAPE AND DESIGN	11924	Plowing	151.62
9	00221	KITTITAS CO AUDITOR	2025 Election	Election Costs	171.54
10	04861	TAYLOR, TONI D	187 Miles	Reimbursement	135.58
11	08336	PORTER, LILLIAN	45 Miles	Reimbursement	32.63
12	D0012	IHRKE, LETHA	64 Miles	Reimbursement	46.40
13	08432	WASHINGTON, KRISTEN	Calcalater	Reimbursement	27.99
14	08432	WASHINGTON, KRISTEN	108 Miles	Reimbursement	78.30

15	00520	EMPLOYMENT SECURITY DEPARTMENT	PFML	PFML	35.33
16	07378	EMPLOYMENT SECURITY DEPARTMENT	CARES	CARES	26.20

## 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.