

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 May 2026.pdf

627.88KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

5/14/2026

Transaction Date * (?)

5/20/2026

Number of Warrants (?)

13

Warrant Total *

\$ 2,647.45

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06915	LAB TEST	28485	PFAS and Bacteria	735.00
2	00252	EVERGREEN VALLEY UTILITES	2025-2783	Monthly Service Fee	100.00
3	04436	UPS STORE 2112	May 2026	Shipping	43.26
4	02669	PUGET SOUND ENERGY	Closed Account	Account balance	54.19
5	B9417	IHRKE, JERRY	Reimbursements	Parts	488.78
6	00614	JONSON & JONSON	39060/39061	Services	362.50
7	00921	DEPARTMENT OF HEALTH	2026	Operating Permit	634.20
8	08336	PORTER, LILLIAN	Milage April	Milage Reimbursement	65.25
9	00520	EMPLOYMENT SECURITY DEPARTMENT	PMFL May	May	23.24
10	07378	EMPLOYMENT SECURITY DEPARTMENT	CARES May	May	17.78
11	08432	WASHINGTON, KRISTEN	Milage April	Milage Reimbursement	24.65
12	D0012	IHRKE, LETHA	Milage April	Milage Reimbursement	23.20
13	04861	TAYLOR, TONI D	Milage April	Milage Reimbursement	75.40

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.