

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 (?)

1

Warrant Total *

\$ 19.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02513	KITTITAS CO AUDITOR-RECORDING	Lien Removal	Lien Removal	19.00

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.