



Cash Receipt Edit

CJ Number: 159

Date Paid: 2/19/2020

Entity Name	Invoice No	MCAG	Warrant No	Amount Paid	Pd Code
<i>CJ Number: 159 2/19/2020</i>					
<i>413 960</i>					
<i>Ferry</i>					
Curlew Water-Sewer District #1	L134630	2200	337032	\$1,881.88	P
<i>Franklin</i>					
Downtown Pasco Development Authority	L117079	3000	5699	\$2,180.68	P
<i>Jefferson</i>					
Jefferson County Fire Protection District No 5	L134462	1123	188478	\$1,201.20	P
<i>Pacific</i>					
Pacific County Public Healthcare Services District No 3	L134469	1145	28678	\$2,056.97	P
<i>Pierce</i>					
Pierce County Drainage District No 21	L134018	0945	1532902	\$300.30	P
<i>Snohomish</i>					
City of Sultan	L134412	0698	37392	\$783.63	P
<i>Whitman</i>					
Palouse Conservation District	L134655	2430	8026	\$100.10	P
<i>Yakima</i>					
City of Tieton	L134433	0849	27082	\$2,002.00	P
Terrace Heights Irrigation District	L134542	1627	773539	\$1,201.20	P
Yakima County	L134344	0181	774269	\$1,305.56	P
Yakima County Fire Protection District No 3	L134494	1406	774270	\$1,601.60	P



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Zillah School District No 205

L135241

2115

69277

\$10,023.08

P

Total for 413 960

\$24,638.20

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\$24,638.20