

# District Financial Portal

## Submitter Information

**Submitter Name \***

Diane Ewing

**Agency \***

Water District #5

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

**Your Access**

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
162965	6/12/2025	Diane Ewing	Issue Warrants	668010	4,535.74	Pending	
159452	5/9/2025	Diane Ewing	Issue Warrants	668010	3,418.64	Approved	5/9/2025
159422	5/8/2025	Diane Ewing	Issue Warrants	668010	4,519.33	Approved	5/9/2025
156413	4/10/2025	Diane Ewing	Issue Warrants	668010	4,473.78	Approved	4/16/2025
156414	4/10/2025	Diane Ewing	Issue Warrants	668010	38,083.40	Approved	4/15/2025
153448	3/13/2025	Diane Ewing	Issue Warrants	668010	4,902.31	Denied - Duplicate	3/14/2025
153449	3/13/2025	Diane Ewing	Issue Warrants	668010	4,819.98	Approved	3/14/2025
153447	3/13/2025	Diane Ewing	Issue Warrants	668010	4,902.31	Approved	3/14/2025

## Issue Warrants

**Fund \***

668 010: Water District #5 - Maintenance

**Warrant Register\* (?)**

june 25 signed voucher w5.pdf

284.15KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

6/12/2025

**Transaction Date\* (?)**

6/18/2025

**Number of Warrants (?)**

10

**Warrant Total \***

\$ 3,123.43

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 06878	ANATEK LABS INC-YAKIMA	2513699/4307	WATER TESTING	95.00
2 01516	ANDERSON, DAVE	MAY 25 MILAGE	MILAGE	168.00
3 01839	ANDERSON MAINTENANCE & CONSULT	7219	SERVICE	619.48

4	01371	BROWN AND JACKSON	I94961	SERVICE	100.00
5	03776	CLE ELUM HARDWARE & RENTAL	1445791	WEED CONTROL	26.03
6	00130	KITTITAS CO WATER DISTRICT #5	MAY 25 PETTY CASH	MAY 25 PETTY CASH	1,396.49
7	03365	QWEST - CENTURY LINK	051525	TELEPHONE	103.07
8	06241	EWING, DIANE	MAY 25 MILEAGE	MILEAGE	41.60
9	02972	ONE CALL CONCEPTS	5059208	LOCATE	1.17
10	02669	PUGET SOUND ENERGY	10078	MAY 25 POWER	572.59

## Comments

MAY 25 EXPENSES JOYCE WILL PICKUP NEXT WEDNESDAY

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.