

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
---------	-----------	-----------	------	------	-------	--------

Issue Warrants

Fund *

668 010: Water District #5 - Maintenance

Warrant Register * (?)

scan.pdf

399.96KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

8/14/2025

Transaction Date * (?)

8/20/2025

Number of Warrants (?)

11

Warrant Total *

\$ 6,188.26

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 01839	ANDERSON MAINTENANCE & CONSULT	August 2025	August 2025	762.43
2 00254	DEPARTMENT OF REVENUE	August 2025	August 2025	3,101.69
3 01516	ANDERSON, DAVE	August 2025	August 2025	143.50
4 06878	ANATEK LABS INC-YAKIMA	August 2025	August 2025	535.00
5 02669	PUGET SOUND ENERGY	August 2025	August 2025	851.50
6 01371	BROWN AND JACKSON	August 2025	August 2025	100.00
7 06241	EWING, DIANE	August 2025	CCR	166.76
8 03365	QWEST - CENTURY LINK	August 2025	August 2025	103.03
9 06055	CASHMERE VALLEY BANK	August 2025	August 2025	318.56

10	00130	KITTITAS CO WATER DISTRICT #5	August 2025	August 2025	103.45
11	02972	ONE CALL CONCEPTS	August 2025	August 2025	2.34

Comments

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.