

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Agency *

Water District #5

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

668 010: Water District #5 - Maintenance

Warrant Register * (?)

Scan_0055.pdf

331.16KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

2/12/2026

Transaction Date * (?)

2/18/2026

Number of Warrants (?)

13

Warrant Total *

\$ 11,752.47

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06878	ANATEK LABS INC-YAKIMA	2602634	TESTING	42.00
2	01839	ANDERSON MAINTENANCE & CONSULT	7260	SERVICES	428.87
3	01371	BROWN AND JACKSON	198827	SERVICES	100.00
4	03365	QWEST - CENTURY LINK	333825534	PHONE	108.04
5	01516	ANDERSON, DAVE	JAN MILEAGE	MILEAGE	293.89
6	07760	EASTON RIDGE TREE SERVICE	1062	SERVICES	649.80
7	06241	EWING, DIANE	JAN MILEAGE	MILEAGE	124.70
8	00558	H D FOWLER COMPANY INC	I7221395	SUPPLIES	2,604.65
9	08415	MRSC ROSTERS	78711	MEMBERSHIP	225.00
10	02178	PICATTI BROTHERS INC	7696	MOTOR	5,611.62
11	02669	PUGET SOUND ENERGY	10078 02182026	POWER	876.91
12	06055	CASHMERE VALLEY BANK	6273 FEB 2026	STAMPS ETC	589.28
13	00130	KITTITAS CO WATER DISTRICT #5	013126 CC FEES	FEES	97.71

Comments

DIANE WILL PICKUP 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.