# 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_0073.pdf 328.12KB

**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** (?)
12

**Warrant Total** *
$ 3,225.10

| | Vendor # * | Vendor Name * | Invoice # * | Invoice Description * | Invoice Amount * |
|---|---|---|---|---|---|
| 1 | 06878 | ANATEK LABS INC-YAKIMA | 2610794 | testing | 42.00 |
| 2 | 01839 | ANDERSON MAINTENANCE & CONSULT | 7279 | SERVICES | 37.91 |
| 3 | 01371 | BROWN AND JACKSON | i101263 | SERVICE | 110.00 |
| 4 | 06055 | CASHMERE VALLEY BANK | APRIL | BACKUP BATTERY | 389.00 |
| 5 | 03365 | QWEST - CENTURY LINK | APRIL2026 | PHONE | 111.25 |
| 6 | 03776 | CLE ELUM HARDWARE & RENTAL | INVOICES | SUPPLIES | 81.30 |
| 7 | 01516 | ANDERSON, DAVE | APRIL 26 MILEAGE | MILEAGE | 283.48 |
| 8 | 06241 | EWING, DIANE | APRIL 26 MILEAGE | MILEAGE | 136.30 |
| 9 | 02972 | ONE CALL CONCEPTS | 6049213 | LOCATES | 5.56 |
| 10 | 02669 | PUGET SOUND ENERGY | 10078 APRIL 26 | POWER | 1,068.39 |
| 11 | 00130 | KITTITAS CO WATER DISTRICT #5 | APRIL FEES | CC FEES | 245.19 |
| 12 | 00921 | DEPARTMENT OF HEALTH | SURVEY | SURVEY | 714.72 |

## 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.