

Kittitas County Claims Payment Request

District Name: Kittitas Co Water District 5

Date to Date Checks
Period Ending 4/30/2026
Vendor #
06878 Anatek Labs
01839 Anderson Maintenance
01371 Brown & Jackson
06055 Cashmere Valley Bank
03365 Century Link
03776 Cle Elum Hardware
01516 Dave Anderson
06241 Ewing, Diane
02972 One Call Concepts
02669 Puget Sound Engery
00130 Wa Fed Petty Cash
00921 Dept Of Health Wa State

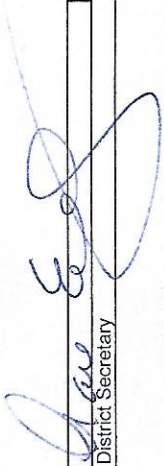
Invoice #
1101263
1504570
description
2610794 TESTING
7279 SERVICES
MIXED
SUPPLIES
MILEAGE
MILEAGE
6049213 LOCATE
10078 POWER
FEES

Batch
Budget Code

510 \$ 42.00 #M26 54
510 \$ 37.91 #M26 55
510 \$ 110.00 #M26 56
510 \$ 389.00 #M26 57
510 \$ 111.25 #M26 58
510 \$ 81.30 #M26 59
510 \$ 283.48 #M26 60
510 \$ 136.30 #M26 61
510 \$ 5.56 #M26 62
510 \$ 1,068.39 #M26 63
510 \$ 245.19 #M26 64
510 \$ 714.72 #M26 65
510 \$ 1,376.00 #P26- 21 payroll
510 \$ 439.35 #P26- 22 payroll
510 \$ 1,601.00 #P26- 23 payroll
510 \$ 389.35 #P26- 24 payroll
510 \$ 931.57 #P26- 25 payroll

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request

Signed
Title

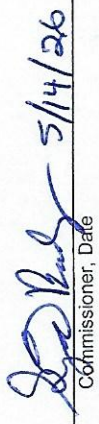

District Secretary

Board Authorization:

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials)

totaling payroll \$ 4,737.27
Totaling maintenance \$ 2,510.38
Totaling approved vouchers \$ 7,247.65

We approve payment with our signatures below:

 Commissioner, Date 5-14-2026
 Commissioner, Date 5/14/26

for the period ending 3/31/2026 \$