Kittitas County Claims Payment Request

District Name:	Kittitas Co Water District 5			**Warrants**		
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				Fund #	668-010	
Date to Date Checks	When Run			**Batch**		
Period Ending	4/30/2026					

Vendor #	**Vendor Name**	**Invoice #**	**description**	**Budget Code**			
06878	Anatek Labs		2610794 TESTING	510	$ 42.00	#M26	54
01839	Anderson Maintenance		7279 SERVICES	510	$ 37.91	#M26	55
01371	Brown & Jackson	I101263	SERVICES	510	$ 110.00	#M26	56
06055	Cashmere Valley Bank		MIXED	510	$ 389.00	#M26	57
03365	Century Link			510	$ 111.25	#M26	58
03776	Cle Elum Hardware	1504570	SUPPLIES	510	$ 81.30	#M26	59
01516	Dave Anderson		MILEAGE	510	$ 283.48	#M26	60
06241	Ewing, Diane		MILEAGE	510	$ **136.30**	#M26	61
02972	One Call Concepts		6049213 LOCATE	510	$ **5.56**	#M26	62
02669	Puget Sound Engery		10078 POWER	510	$ **1,068.39**	#M26	63
00130	Wa Fed Petty Cash		FEES	510	$ **245.19**	#M26	64
00921	Dept Of Health Wa State			510	$ **714.72**	#M26	65
01516	ANDERSON, DAVE			510	$ 1,376.00	#P26-	21 payroll
01612	Busby Sonja			510	$ 439.35	#P26-	22 payroll
06241	Ewing, Diane			510	$ 1,601.00	#P26-	23 payroll
01744	Jones, Joyce			510	$ 389.35	#P26-	24 payroll
D0046	Marion, Fred			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 preformed as described herein, and that the claim is just, due and unpaid obligation against the district. I am authorized to authenticate and cerfigy to these claims. Materials backing up these claims well 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	for the period ending 3/31/2026
Totaling mainteance	$ ~~2,510.38~~ 3225.10	$ -
Totaling approved vouchers	$ 7,247.65	

We approve payment with our signatures below:

Fred Marion 5/14/26 5/14/26

Commissioner, Date Commissioner, Date Commissioner, Date

5-14-2026