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 * (?)
Scan2026-06-12_085228.pdf 411.2KB

Warrant Type *
- (selected) Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *
- Mail
- (selected) Pick-up

Warrant Approval Date *
6/11/2026

Transaction Date * (?)
6/17/2026

Number of Warrants (?)
15

Warrant Total *
$ 23,745.79

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06878	ANATEK LABS INC-YAKIMA	9480 06202026	TESTING	67.00
2	01839	ANDERSON MAINTENANCE & CONSULT	7282	SERVICES	2,418.72
3	01371	BROWN AND JACKSON	I102191	SERVICES	110.00
4	06055	CASHMERE VALLEY BANK	062026 STATEMENT	STAMPS	966.54
5	03365	QWEST - CENTURY LINK	338825534 05152026	PHONE	110.46
6	03776	CLE ELUM HARDWARE & RENTAL	1517074	SUPPLIES	23.86
7	01516	ANDERSON, DAVE	062026 MILEAGE	MILEAGE	451.38
8	08483	EVANS TREE SERVICE LLC	JUNE 2026	TREE REMOVAL	651.00
9	06241	EWING, DIANE	06/2026 MILAGE	MILEAGE	131.10
10	00558	H D FOWLER COMPANY INC	I17314511	50 METERS	17,185.04
11	00050	KITTITAS CO TREASURER-TAXES	2026 TAXES	TAXES	60.63
12	02972	ONE CALL CONCEPTS	6059214	LOCATES	5.56
13	02222	TMG SERVICES INC	0054271-IN	SERVICES	571.56

14	02669	PUGET SOUND ENERGY	10078 06172026	POWER	824.51
15	00130	KITTITAS CO WATER DISTRICT #5	06/2026CC	CC FEES	168.43

Comments

PICKUP ON 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.