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 * (?)
w5 july 26 vouchers.pdf 410.46KB

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

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

Warrant Approval Date *
7/9/2026

Transaction Date * (?)
7/15/2026

Number of Warrants (?)
15

Warrant Total *
$ 6,243.46

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06878	ANATEK LABS INC-YAKIMA	9898	testing	42.00
2	01839	ANDERSON MAINTENANCE & CONSULT	7290	services	1,047.39
3	01371	BROWN AND JACKSON	I102944	services	110.00
4	06055	CASHMERE VALLEY BANK	07102026	MISC	304.11
5	03365	QWEST - CENTURY LINK	5534 06152026	PHONE	108.95
6	01516	ANDERSON, DAVE	060126 MILEAGE	MILEAGE	413.25
7	D0051	CASCADE COLUMBIA DISTRIBUTION	958017	CHEMICALS	385.47
8	06241	EWING, DIANE	06012026 MILEAGE	MISC STAMPS	1,163.49
9	00614	JONSON & JONSON PS	39130	SERVICES	1,087.50
10	02251	NATIONAL COLOR GRAPHICS	7161	PAPER	255.12
11	02972	ONE CALL CONCEPTS	6069214	LOCATES	2.78
12	02669	PUGET SOUND ENERGY	10078 070226	POWER	857.50
13	00520	EMPLOYMENT SECURITY DEPARTMENT	2ND QTR 26 PFML	TAXES	144.81

14	07378	EMPLOYMENT SECURITY DEPARTMENT	2ND QTR 26 CARES	CARES	104.05
15	00130	KITTITAS CO WATER DISTRICT #5	062026 FEES	FEES	217.04

Comments

JOYCE JONES WILL PICKUP CHECKS

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.