

# District Financial Portal

## Submitter Information

**Submitter Name \***

Diane Ewing

**Agency \***

Water District #3

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

666 010: Water District #3 Easton - Maintenance

**Warrant Register \* (?)**

february 2026 vouchers.pdf

4.2MB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

2/10/2026

**Transaction Date \* (?)**

2/13/2026

**Number of Warrants (?)**

9

**Warrant Total \***

\$ 5,062.95

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	02669	PUGET SOUND ENERGY	FEB 2026	POWER	945.81
2	04888	AMERICAN BUSINESS SOFTWARE	146494	SERVICES	50.90
3	D0012	ANDERSON MAINT & CONSULTING	7261	SERVICES	2,111.85
4	07422	ANATEK LABS, INC	2603199/2602635	TESTING	792.00
5	06241	EWING, DIANE	FEB EXP	MILEAGE POSTAGE	624.90
6	00283	EASTON WATER DISTRICT	FEB 2026 CC	CC FEES	90.76
7	08379	WASHINGTON FEDERAL EASTON WATER ACCOUNT	FEB 2026	PHONE/ADOBE	49.71
8	00614	JONSON & JONSON	38916	SERVICES	100.00
9	07147	TIME SAVER PC	14281	SERVICES	297.02

## Comments

PICKUP FRIDAY DIANE

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.