

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* (?)

MARCH 2026 SIGNED VOUCHERS.pdf 317.15KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

3/10/2026

Transaction Date* (?)

3/13/2026

Number of Warrants (?)

10

Warrant Total *

\$ 4,373.22

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	7177/6116/9267	POWER	902.70
2	04888	AMERICAN BUSINESS SOFTWARE	EASTON WATER	SERVICE	50.90
3	D0012	ANDERSON MAINT & CONSULTING	INVOICE	SERVICES	1,784.24
4	06241	EWING, DIANE	FEB MILEAGE	MILEAGE	356.70
5	07422	ANATEK LABS, INC	2604997	SERVICES	42.00
6	00283	EASTON WATER DISTRICT	CVB ACCT	FEB SUPPLIES	385.65
7	08379	WASHINGTON FEDERAL EASTON WATER ACCOUNT	WA FED	FED CC	71.99
8	02251	NATIONAL COLOR GRAPHICS	5733	CARD STOCK	257.61
9	00050	KITTITAS CO TREASURER-TAXES	YEARLY TAXES	TAXES	46.43
10	00614	JONSON & JONSON	385955/38956	services	475.00

Comments

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.

