

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* (?)

Scan2026-04-21_201824.pdf

311.51KB

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

4/21/2026

Transaction Date* (?)

4/24/2026

Number of Warrants (?)

18

Warrant Total *

\$ 10,913.97

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	03/26- 7177/6116/9267	POWER	883.52
2	04888	AMERICAN BUSINESS SOFTWARE	MARCH	SERVICES	50.90
3	D0012	ANDERSON MAINT & CONSULTING	7268/7273	SERVICES	3,184.02
4	07378	EMPLOYMENT SECURITY DEPARTMENT	1ST QTR 2026	PAYROLL TAXES	50.12
5	06241	EWING, DIANE	03/2026	MILEAGE	365.40
6	00283	EASTON WATER DISTRICT	03/2026	SUPPLIES	108.36
7	00137	EMPLOYMENT SECURITY DEPARTMENT	1ST QTR 2026	PAYROLL TAXES	17.29
8	D0022	ENCOMPASS	57115	SERVICES	203.70
9	00520	EMPLOYMENT SECURITY DEPARTMENT	1STR QTR 2026	PAYROLL TAXES	69.75
10	00558	H D FOWLER COMPANY INC	5856/5300-C6087	REPAIRS	949.09
11	00614	JONSON & JONSON	38955/28956	SERVICES	850.00
12	F5152	HINZE, KARL	REFUND 03/26	REFUND	52.98
13	01477	KITTITAS CO AUDITOR	ELECTION 2025	ELECTION	157.42

14	00003	DEPARTMENT OF LABOR & INDUSTRY	1ST QTR 2026	PAYROLL TAXES	106.92
15	D0049	LOHNES, PAUL	SNOW 2025	SERVICES	1,344.00
16	F5153	MARIAN MEADOWS	REFUND 3/26	REFUND	2,423.50
17	02972	ONE CALL CONCEPTS	6039162	SERVICES	2.78
18	08379	WASHINGTON FEDERAL EASTON WATER ACCOUNT	MARCH 26 CC	FEES	94.22

Comments

PICKUP FRIDAY

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.