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 * (?)
signed vouchers 51226.pdf 332.34KB

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

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

Warrant Approval Date *
5/12/2026

Transaction Date * (?)
5/15/2026

Number of Warrants (?)
12

Warrant Total *
$ 20,671.11

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	INVOIVCE	POWER	783.43
2	04888	AMERICAN BUSINESS SOFTWARE	INVOICE	SERVICES	50.90
3	D0012	ANDERSON MAINT & CONSULTING	INVOICE	SERVICES	1,903.37
4	07422	ANATEK LABS, INC	INVOICE	SERVICES	4.00
5	D0190	CORRECT EQUIPMENT	INVOICE	SERVICES	770.81
6	06241	EWING, DIANE	INVOICE	MILEAGE	420.50
7	00283	EASTON WATER DISTRICT	INVOICE	PETTY CASH	223.51
8	00614	JONSON & JONSON	INVOICE	SERVICES	850.00
9	01477	KITTITAS CO AUDITOR	ELECTION	ELECTION	182.01
10	00921	DEPARTMENT OF HEALTH	INVOICE	SURVEY	1,750.00
11	02972	ONE CALL CONCEPTS	INVOICE	SERVICES	2.78
12	08458	STARRETT REMODELING	INVOICE	SERVICES	13,729.80

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.