

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Submitter Role *

Secretary

Agency *

Water District #3

Action *

Issue Warrants

Issue Warrants

Fund *

666 010: Water District #3 Easton - Maintenance

Warrant Register * (?)

Scan2026-06-09_190848.pdf

302.97KB

Warrant Type *

☒ Accounts Payable (AP)

☐ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/9/2026

Transaction Date * (?)

6/12/2026

Number of Warrants (?)

11

Warrant Total *

\$ 5,752.47

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	KITTITAS COUNTY WATER #3 06202	POWER	646.92
2	04888	AMERICAN BUSINESS SOFTWARE	EASTON 062026	SERVICES	263.73
3	07422	ANATEK LABS, INC	2613826	TESTING	42.00
4	D0012	ANDERSON MAINT & CONSULTING	7283	SERVICES	2,647.94
5	00202	CLE ELUM FARM AND HOME SUPPLY	2520684	PARTS	20.60
6	06241	EWING, DIANE	06/2026	MILEAGE	253.75
7	00283	EASTON WATER DISTRICT	06/2026	MISC CHARGES	422.67
8	00558	H D FOWLER COMPANY INC	O#O8898504	SUPPLIES	130.20
9	00614	JONSON & JONSON	06/05/2026 EASTON	SERVICES	715.12
10	02972	ONE CALL CONCEPTS	6059162	LOCATES	8.34
11	00921	DEPARTMENT OF HEALTH	003056 06/2026	PERMITS	601.20

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.