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 * (?)
AUGUST 2026 VOUCHERS.pdf 293.99KB

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

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

Warrant Approval Date *
8/11/2026

Transaction Date * (?)
8/14/2026

Number of Warrants (?)
10

Warrant Total *
$ 7,202.05

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	7177/6116/9267 07/2026	power	1,257.49
2	04888	AMERICAN BUSINESS SOFTWARE	08/11/2026	STATEMENT	301.70
3	D0012	ANDERSON MAINT & CONSULTING	7293	IINVOICE	3,035.11
4	07422	ANATEK LABS, INC	364/234/323	TESTING	386.00
5	06241	EWING, DIANE	07/2026 MILEAGE	MILEAGE	335.77
6	00283	EASTON WATER DISTRICT	JULY 2026	PETTY CASH	265.26
7	00614	JONSON & JONSON	39205	INVOICE	100.00
8	01982	MCDONALD, KARIDWYN	07/2026	PAINT/SUPPLIES	331.63
9	02972	ONE CALL CONCEPTS	19-0001142	LOCATES	1.39
10	D0190	CORRECT EQUIPMENT	61811	REPAIRS	1,187.70

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.