

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* (?)

scan_20250909195611.pdf

244.34KB

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

9/9/2025

Transaction Date* (?)

9/12/2025

Number of Warrants (?)

8

Warrant Total *

\$ 5,362.55

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	August 2025	August 2025	1,133.98
2	D0012	ANDERSON MAINT & CONSULTING	August 2025	August 2025	1,516.20
3	04888	AMERICAN BUSINESS SOFTWARE	August 2025	August 2025	88.15
4	02972	ONE CALL CONCEPTS	August 2025	August 2025	2.78
5	07150	MASTER METER INC	August 2025	August 2025	2,022.00
6	00614	JONSON & JONSON	August 2025	August 2025	100.00
7	07422	ANATEK LABS, INC	August 2025	August 2025	40.00
8	00283	EASTON WATER DISTRICT	August 2025	August 2025	459.44

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.