

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.pdf

257.8KB

Warrant Type *

- Accounts Payable (AP)
- Payroll (PY)

Warrant Delivery *

- Mail
- Pick-up

Warrant Approval Date *

10/15/2025

Transaction Date * (?)

10/17/2025

Number of Warrants (?)

16

Warrant Total *

\$ 15,968.52

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02669	PUGET SOUND ENERGY	OCT 2025	POWER	847.15
2 04888	AMERICAN BUSINESS SOFTWARE	MULIT	SERVICES	103.05
3 07422	ANATEK LABS, INC	MULIT	SERICES	430.00
4 D0012	ANDERSON MAINT & CONSULTING	OCT 2025	SERVICES	3,202.21
5 00003	DEPARTMENT OF LABOR & INDUSTRY	3RD QTR 2025	TAXES	92.92
6 06241	EWING, DIANE	OCT 2025	MILEAGE	298.20
7 63603	DOUGLAS INSURANCE	2025-2026	INSURANCCE	4,023.00
8 00283	EASTON WATER DISTRICT	OCT	POSTAGE	505.33
9 00137	EMPLOYMENT SECURITY DEPARTMENT	3RD QTR 2025	TAXES	17.76
10 07378	EMPLOYMENT SECURITY DEPARTMENT	3RD QTR 2025	CARES	58.44
11 00520	EMPLOYMENT SECURITY DEPARTMENT	3RD QTR 2025	PFML	51.51
12 08340	SMITH, JEFFERY	REFUND	REFUND	157.62
13 00614	JONSON & JONSON	OCT	SERVICES	100.00

14	01982	MCDONALD, KARIDWYN	SUPPLIES	SUPPLIES	226.33
15	08352	BOESHAAR, ROBERT	SERVICES	PR REVIEW	5,740.00
16	08339	MINEMYER, ROBIN	OCT 2025	SERVICES	115.00

Comments

OCT 2025 AP 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.