

# 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\_20251111194106.pdf

316.47KB

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

11/11/2025

**Transaction Date\* (?)**

11/14/2025

**Number of Warrants (?)**

10

**Warrant Total \***

\$ 10,149.53

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02669	PUGET SOUND ENERGY	October billing	november payment	616.24
2 04888	AMERICAN BUSINESS SOFTWARE	october billing	november payment	100.07
3 07422	ANATEK LABS, INC	october billing	november payment	40.00
4 D0012	ANDERSON MAINT & CONSULTING	october billing	november payment	1,706.81
5 06241	EWING, DIANE	october mileage	november payment	176.40
6 02972	ONE CALL CONCEPTS	balance due	balance due	5.34
7 00283	EASTON WATER DISTRICT	october exp	november payment	313.82
8 07768	MONTGOMERY FENCING LLC	october exp	november payment	7,012.43
9 08379	WASHINGTON FEDERAL EASTON WATER ACCOUNT	october exp	november payment	78.42
10 00614	JONSON & JONSON	oct invoice	november payment	100.00

## Comments

october expenses paid in november

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.

