

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 * (?)

dec 2025 ap.pdf

395.79KB

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

12/9/2025

Transaction Date * (?)

12/12/2025

Number of Warrants (?)

9

Warrant Total *

\$ 4,069.02

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	02669	PUGET SOUND ENERGY	11/2025	Power	822.86
2	04888	AMERICAN BUSINESS SOFTWARE	146216	MONTHLY	50.90
3	02486	WETTIG, MARK	0794-71	SERVICES	400.00
4	D0012	ANDERSON MAINT & CONSULTING	7251	SERVICES	1,945.07
5	06241	EWING, DIANE	11/2025	MILEAGE	176.40
6	02972	ONE CALL CONCEPTS	5119161	LOCATES	4.17
7	00283	EASTON WATER DISTRICT	11/2025	MISC	459.21
8	08379	WASHINGTON FEDERAL EASTON WATER ACCOUNT	11/2025	CC FEES	110.41
9	00614	JONSON & JONSON	11/2025	SERVICES	100.00

Comments

PICKUP FRIDAY DIANE

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.