

# 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\_20260113192532014.pdf

51.92KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Delivery \***

Mail

Pick-up

**Warrant Approval Date \***

1/13/2026

**Transaction Date\* (?)**

1/16/2026

**Number of Warrants (?)**

14

**Warrant Total \***

\$ 7,614.53

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02669	PUGET SOUND ENERGY	69267/26116/2717 7	POWER	858.65
2 04888	AMERICAN BUSINESS SOFTWARE	146349	SUPPORT	50.90
3 07422	ANATEK LABS, INC	2600276	TESTING	42.00
4 D0012	ANDERSON MAINT & CONSULTING	7255/7256	SERVICES/FLOOD REPAIRS	4,937.59
5 06241	EWING, DIANE	DEC EXP	MILEAGE/POSTAGE	365.20
6 00283	EASTON WATER DISTRICT	DEC EXPS	VARIOUS	888.95
7 00558	H D FOWLER COMPANY INC	17192623	BOX COVER	72.93
8 08379	WASHINGTON FEDERAL EASTON WATER ACCOUNT	DEC FEES	CC FEES	95.14
9 02972	ONE CALL CONCEPTS	5129161	LOCATES	5.56
10 00614	JONSON & JONSON	DEC 2025	SERVICES	100.00
11 00137	EMPLOYMENT SECURITY DEPARTMENT	4TH 2025	TAXES	21.69
12 00003	DEPARTMENT OF LABOR & INDUSTRY	4TH 2025	TAXES	100.07
13 00520	EMPLOYMENT SECURITY DEPARTMENT	4TH 2025	TAXES	12.90

14 07378

EMPLOYMENT SECURITY  
DEPARTMENT

4TH 2025

TAXES

62.95

## Comments

DIANE TO 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.