

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Agency *

Water District #3

Submitter Role *

Secretary

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
160005	5/14/2025	Diane Ewing	Issue Warrants	666010	4,305.83	Approved	5/14/2025
160008	5/14/2025	Diane Ewing	Issue Warrants	666010	6,992.36	Approved	5/14/2025

Issue Warrants

Fund *

666 010: Water District #3 Easton - Maintenance

Warrant Register * (?)

JUNE 25 VOUCHERS SIGNED_002.pdf 163.91KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/10/2025

Transaction Date * (?)

6/13/2025

Number of Warrants (?)

10

Warrant Total *

\$ 6,011.18

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	D0012	ANDERSON MAINT & CONSULTING	7217	060325	2,230.98
2	02669	PUGET SOUND ENERGY	7177/9267/6116	062325	614.63
3	04888	AMERICAN BUSINESS SOFTWARE	5362/5447/5446	060525	564.95
4	D0022	ENCOMPASS	53672	WSRB FORM	824.50
5	06241	EWING, DIANE	JUNE 25	JUNE 25 OFFICE EXPENSES	234.36
6	00614	JONSON & JONSON	38614	PHONE CALLS RE IRS	100.00
7	07422	ANATEK LABS, INC	STATEMENT	043025	398.64

8	02594	EVERGREEN RURAL WATER OF WASH	4470	MEMBERSHIP INVOICE	180.40
9	00283	EASTON WATER DISTRICT	PETTY CASH	STAMPS/OFFICE SUPPLIES	861.55
10	02972	ONE CALL CONCEPTS	5059159	KCWD03	1.17

Comments

JUNE 2025 EXPENSE VOUCHERS
 CHRIS HELGESON FROM KCFD3 WILL PICKUP EASTON
 WATER CHECK ON FRIDAY. I STILL CAN'T DRIVE 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.