

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

666 010: Water District #3 Easton - Maintenance

Warrant Register * (?)

scan.pdf

241.45KB

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

8/12/2025

Transaction Date * (?)

8/15/2025

Number of Warrants (?)

9

Warrant Total *

\$ 3,686.47

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02669	PUGET SOUND ENERGY	August 2025	Monthly INvoices	834.75
2 D0012	ANDERSON MAINT & CONSULTING	7230	maintenance	1,516.20
3 04888	AMERICAN BUSINESS SOFTWARE	July 2025	multiple invoies	449.98
4 07378	EMPLOYMENT SECURITY DEPARTMENT	2nd qtr 2025	2nd qtr 2025	286.83
5 00520	EMPLOYMENT SECURITY DEPARTMENT	2nd qtr 2025	2nd qtr 2025	168.25
6 06241	EWING, DIANE	postage	roll of stamps	78.00
7 00614	JONSON & JONSON	monthly	monthly	100.00
8 07422	ANATEK LABS, INC	statement	statement	120.00

Comments

diane will 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.