

# 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
160005	5/14/2025	Diane Ewing	Issue Warrants	666010	4,305.83	Pending

## Issue Warrants

**Fund \***

666 010: Water District #3 Easton - Maintenance

**Warrant Register \* (?)**

SIGNED AP VOUCHERS MAY 25\_002.pdf 305.64KB

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

5/13/2025

**Transaction Date \* (?)**

5/19/2025

**Number of Warrants (?)**

5

**Warrant Total \***

\$ 6,992.36

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 D0034	LOWREY, BARBARA	APRIL 2025	APRIL 2025	3,505.45
2 06241	EWING, DIANE	APRIL 2025	APRIL 2025	2,460.05
3 00440	GERBER, MIKE	APRIL 2025	APRIL 2025	440.08
4 01982	MCDONALD, KARIDWYN	APRIL 2025	APRIL 2025	146.70
5 00931	CAMPBELL, TERRI	APRIL 2025	APRIL 2025	440.08

## Comments

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.