

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	Reviewed
162729	6/10/2025	Diane Ewing	Issue Warrants	666010	6,011.18	Pending	
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 PR VOUCHERS SIGNED.pdf 274.59KB

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 (?)

5

Warrant Total *

\$ 4,284.82

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00931	CAMPBELL, TERRI	PAYROLL	PAYROLL	246.88
2 06241	EWING, DIANE	PAYROLL	PAYROLL	1,742.26
3 00440	GERBER, MIKE	PAYROLL	PAYROLL	246.88
4 D0034	LOWREY, BARBARA	PAYROLL	PAYROLL	1,966.50
5 01982	MCDONALD, KARIDWYN	PAYROLL	PAYROLL	82.30

Comments

PAYROLL INCLUDE WITH EXPENSE CHECKS
CHRIS HELGESON WILL PICK UP BOTH KCFD3 AND WATER 3.
I STUCK IN MY COLLAR ANOTHER 6 WEEKS

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.