

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
162730	6/10/2025	Diane Ewing	Issue Warrants	666010	4,284.82	Approved	6/11/2025
162729	6/10/2025	Diane Ewing	Issue Warrants	666010	6,011.18	Approved	6/11/2025
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 * (?)EASTON WATER 3 SIGNED warrants
072025_001.pdf

207.23KB

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

7/15/2025

Transaction Date * (?)

7/21/2025

Number of Warrants (?)

4

Warrant Total *

\$ 1,784.98

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 06241	EWING, DIANE	JULY 2025	JULY 2025	1,208.92
2 00440	GERBER, MIKE	JULY 2025	JULY 2025	246.88
3 01982	MCDONALD, KARIDWYN	JULY 2025	JULY 2025	82.30
4 00931	CAMPBELL, TERRI	JULY 2025	JULY 2025	246.88

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.