

# 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
166072	7/16/2025	Diane Ewing	Issue Warrants	666010	1,784.98	Approved	7/16/2025
166073	7/16/2025	Diane Ewing	Issue Warrants	666010	4,622.04	Approved	7/16/2025
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 \* (?)**

void reissue cvb warrant.pdf

63.99KB

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

7/15/2025

**Transaction Date \* (?)**

8/1/2025

**Number of Warrants (?)**

1

**Warrant Total \***

\$ 861.55

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00283	EASTON WATER DISTRICT	REISSUE	061325	861.55

## Comments

REISSUE OF VOID CHECK

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.