

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 (?)

4

Warrant Total *

\$ 2,152.60

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 06241	EWING, DIANE	07/2025	07/2025	1,351.14
2 00440	GERBER, MIKE	07/2025	07/2025	343.48
3 01982	MCDONALD, KARIDWYN	07/2025	07/2025	114.50
4 00931	CAMPBELL, TERRI	07/2025	07/2025	343.48

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.