

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Agency *

Water District #3

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

666 010: Water District #3 Easton - Maintenance

Warrant Register * (?)

scan.pdf

257.8KB

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

10/15/2025

Transaction Date * (?)

10/17/2025

Number of Warrants (?)

4

Warrant Total *

\$ 2,267.08

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06241	EWING, DIANE	OCT 2025	PAYROLL	1,351.14
2	00440	GERBER, MIKE	OCT 2025	PAYROLL	343.48
3	01982	MCDONALD, KARIDWYN	OCT 2025	PAYROLL	228.98
4	00931	CAMPBELL, TERRI	OCT 2025	PAYROLL	343.48

Comments

OCT PAYROLL PICKUP ON FRIDAY

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.