

# 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 \* (?)**

dec 2025 ap.pdf

395.79KB

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

12/9/2025

**Transaction Date \* (?)**

12/12/2025

**Number of Warrants (?)**

4

**Warrant Total \***

\$ 1,895.88

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	06241	EWING, DIANE	11/2025	PAYROLL	1,208.92
2	00440	GERBER, MIKE	11/2025	PAYROLL	343.48
3	01982	MCDONALD, KARIDWYN	11/2025	PAYROLL	114.50
4	00931	CAMPBELL, TERRI	11/2025	PAYROLL	228.98

## Comments

PICKUP FRIDAY DIANE

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.