

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_20260113192532014.pdf

51.92KB

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

1/13/2026

Transaction Date * (?)

1/16/2026

Number of Warrants (?)

4

Warrant Total *

\$ 2,234.62

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06241	EWING, DIANE	JAN 2026	PAYROLL	1,206.37
2	00440	GERBER, MIKE	JAN 2026	PAYROLL	342.75
3	01982	MCDONALD, KARIDWYN	JAN 2026	PAYROLL	342.75
4	00931	CAMPBELL, TERRI	JAN 2026	PAYROLL	342.75

Comments

DIANE PICKUP 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.