

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 * (?)

february 2026 vouchers.pdf

4.2MB

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

2/10/2026

Transaction Date * (?)

2/13/2026

Number of Warrants (?)

4

Warrant Total *

\$ 2,120.38

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06241	EWING, DIANE	FEB 2026	PAYROLL	1,206.37
2	00440	GERBER, MIKE	FEB 2026	PAYROLL	571.25
3	01982	MCDONALD, KARIDWYN	FEB 2026	PAYROLL	114.26
4	00931	CAMPBELL, TERRI	FEB 2026	PAYROLL	228.50

Comments

DIANE PICK UP 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.