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 * (?)
signed vouchers 51226.pdf 332.34KB

Warrant Type *
- ○ Accounts Payable (AP)
- ◉ Payroll (PY)

Warrant Delivery *
- ○ Mail
- ◉ Pick-up

Warrant Approval Date *
5/12/2026

Transaction Date * (?)
5/15/2026

Number of Warrants (?)
4

Warrant Total *
$ 2,006.12

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06241	EWING, DIANE	April 2026	Payroll	1,206.37
2	00440	GERBER, MIKE	April 2026	Payroll	342.75
3	01982	MCDONALD, KARIDWYN	April 2026	payroll	228.50
4	00931	CAMPBELL, TERRI	April 2026	Payroll	228.50

Comments

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.