

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Submitter Role *

Secretary

Agency *

Water District #3

Action *

Issue Warrants

Issue Warrants

Fund *

666 010: Water District #3 Easton - Maintenance

Warrant Register * (?)

july 2026 signed vouchers.pdf

290.45KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

7/14/2026

Transaction Date * (?)

7/17/2026

Number of Warrants (?)

4

Warrant Total *

\$ 1,777.64

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06241	EWING, DIANE	JULY 2026 PR	PAYROLL	1,206.37
2	00440	GERBER, MIKE	JULY 2026 PR	PAYROLL	342.75
3	01982	MCDONALD, KARIDWYN	JULY 2026 PR	PAYROLL	114.26
4	00931	CAMPBELL, TERRI	JULY 2026 PR	PAYROLL	114.26

Comments

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.