

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Submitter Role *

Secretary

Your Access

- ☐ View District Info and Reports
- ☐ Pick Up Warrants
- ☐ Request Disbursements and Transfers
- To update or request additional access, go to [DFP Request Access](#)

Agency *

Water District #3

Action *

Request Disbursements

- ☐ Issue Warrants
- ☐ Initiate and Redeem Investments
- ☐ None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Disbursements

Please select "Treasurer Action Required" as the Handling option only if the action will be initiated by the Treasurer's Office, such as transactions between district accounts to or from the County bank account. Please select "Automatic Bank Transfer" for transactions that you set yourself, such as an IRS payment.

Fund *	Type *	Note (optional)	Handling *	Date *	Amount *
666 010: Water District #3 Easton - Maintenance	Federal Payroll Tax	August 2025	Automatic Bank Transfer	8/19/2025	\$ 1,068.52

Disbursements Total
\$ 1,068.52

Comments

august payroll taxes 2025

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.