District Financial Portal

Submitter Information

Submitter Name *
Diane Ewing

Agency *
Water District #3

Submitter Role *
Secretary

Action *
Request Disbursements

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	Dept of Revenue Tax	July 2026	Automatic Bank Transfer	8/26/2026	$ 655.71

Disbursements Total
$ 655.71

Comments

July 2026 activity

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.