

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Agency *

Water District #5

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

668 010: Water District #5 - Maintenance

Warrant Register * (?)

scan_20251113194856.pdf

420.03KB

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

11/13/2025

Transaction Date * (?)

11/19/2025

Number of Warrants (?)

5

Warrant Total *

\$ 4,665.11

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	01516	ANDERSON, DAVE	PAYROLL	OCT	1,378.80
2	01612	BUSBY, SONJA	PAYROLL	OCT	440.08
3	06241	EWING, DIANE	PAYROLL	OCT	1,603.80
4	01744	JONES, JOYCE	PAYROLL	OCT	417.41
5	D0046	MARION, FRED	PAYROLL	OCT	825.02

Comments

NOVEMBER PAYROLL 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.