

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 * (?)

dist 5 vouchers APRIL 26.pdf

267.01KB

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

4/9/2026

Transaction Date * (?)

4/15/2026

Number of Warrants (?)

5

Warrant Total *

\$ 4,536.25

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	01516	ANDERSON, DAVE	MARCH 2026	PAYROLL	1,376.00
2	01612	BUSBY, SONJA	MARCH 2026	PAYROLL	439.35
3	06241	EWING, DIANE	MARCH 2026	PAYROLL	1,601.00
4	01744	JONES, JOYCE	MARCH 2026	PARYOLL	389.35
5	D0046	MARION, FRED	MARCH 2026	PAYROLL	730.55

Comments

PAYROLL PICKUP HOLD JOYCE JONES

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.