

District Financial Portal

Submitter Information

Submitter Name *

Diane Ewing

Submitter Role *

Secretary

Agency *

Water District #5

Action *

Issue Warrants

Issue Warrants

Fund *

668 010: Water District #5 - Maintenance

Warrant Register * (?)

Scan_0074.pdf

326.79KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

5/19/2026

Transaction Date * (?)

5/21/2026

Number of Warrants (?)

2

Warrant Total *

\$ 1,990.35

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06241	EWING, DIANE	april 2026	payroll	1,601.00
2	01744	JONES, JOYCE	april 2026	payroll	389.35

Comments

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.