

District Financial Portal

Submitter Information

Submitter Name *

Toni Taylor

Submitter Role *

Clerk/Asst

Agency *

Water District #7

Action *

Issue Warrants

Issue Warrants

Fund *

670 010: Water District #7 - Maintenance

Warrant Register * (?)

Signed Payroll June 2026.pdf

102.72KB

Warrant Type *

☐ Accounts Payable (AP)

☒ Payroll (PY)

Warrant Delivery *

☐ Mail

☒ Pick-up

Warrant Approval Date *

6/11/2026

Transaction Date * (?)

6/30/2026

Number of Warrants (?)

7

Warrant Total *

\$ 4,121.74

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	04861	TAYLOR, TONI D	June Payroll	June Payroll	1,739.86
2	07575	SCHULTZ, JEFF	June Payroll	June Payroll	146.69
3	D0012	IHRKE, LETHA	June Payroll	June Payroll	800.55
4	B9417	IHRKE, JERRY	June Payroll	June Payroll	418.67
5	D0047	KONKLER, VINCE	June Payroll	June Payroll	47.62
6	08336	PORTER, LILLIAN	June Payroll	June Payroll	386.61
7	08432	WASHINGTON, KRISTEN	June Payroll	June Payroll	581.74

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.