

District Financial Portal

Submitter Information

Submitter Name *

Toni Taylor

Agency *

Water District #7

Submitter Role *

Clerk/Asst

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
157157	4/17/2025	Toni Taylor	Issue Warrants	670010	5,097.00	Approved	4/23/2025
157156	4/17/2025	Toni Taylor	Issue Warrants	670010	5,340.74	Approved	4/18/2025

Issue Warrants

Fund *

670 010: Water District #7 - Maintenance

Warrant Register * (?)

KCWD7 Signed Claims 2025 04.pdf 691.95KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/8/2025

Transaction Date * (?)

5/14/2025

Number of Warrants (?)

9

Warrant Total *

\$ 4,333.71

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 06915	LAB TEST	24874	Bacteria Test	30.00
2 00252	EVERGREEN VALLEY UTILITES	2024-5228	Water Operator Fee	100.00
3 00221	KITTITAS CO AUDITOR	March	Inv 150404, 150559	79.00
4 01075	STATE AUDITOR'S OFFICE	L168006	2021,2022,2023 State Audit	3,199.30
5 02669	PUGET SOUND ENERGY	May	200016355451, 200004221046	693.11
6 D0012	IHRKE, LETHA	Mileage	Reimburse Mileage	44.80
7 B9417	IHRKE, JERRY	Mileage	Reimburse Mileage	25.20
8 02740	CALLECOD, BONNIE	Mileage	Reimburse Mileage	35.00

9 04861

TAYLOR, TONI D

Mileage

Reimburse Mileage & Postage

127.30

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.