

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
159423	5/8/2025	Toni Taylor	Issue Warrants	670010	4,333.71	Approved	5/9/2025
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 Payroll 2025 04.pdf 655.63KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/8/2025

Transaction Date* (?)

5/30/2025

Number of Warrants (?)

9

Warrant Total *

\$ 4,857.33

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04861	TAYLOR, TONI D	April Hours	Payroll	2,025.77
2 02740	CALLECOD, BONNIE	April Hours	Payroll	762.69
3 D0047	KONKLER, VINCE	April Hours	Payroll	207.53
4 07575	SCHULTZ, JEFF	April Hours	Payroll	206.56
5 06209	BAUGH, ANDREA J	April Hours	Payroll	98.98
6 D0012	IHRKE, LETHA	April Hours	Payroll	847.85
7 B9417	IHRKE, JERRY	April Hours	Payroll	634.37

8	00520	EMPLOYMENT SECURITY DEPARTMENT	PFML	Payroll PFML	40.14
9	07378	EMPLOYMENT SECURITY DEPARTMENT	WA CARES	Payroll WA CARES	33.44

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.