

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
162975	6/12/2025	Toni Taylor	Issue Warrants	670010	5,707.59	Approved	6/16/2025
160929	5/22/2025	Toni Taylor	Issue Warrants	670010	4,857.33	Approved	5/23/2025
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 05.pdf

744.36KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

6/12/2025

Transaction Date * (?)

6/30/2025

Number of Warrants (?)

9

Warrant Total *

\$ 4,852.34

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04861	TAYLOR, TONI D	Payroll	May 2025 Hours	1,517.37
2 02740	CALLECOD, BONNIE	Payroll	May 2025 Hours	1,038.76
3 D0047	KONKLER, VINCE	Payroll	May 2025 Hours	195.43
4 07575	SCHULTZ, JEFF	Payroll	May 2025 Hours	259.31
5 06209	BAUGH, ANDREA J	Payroll	May 2025 Hours	670.73
6 D0012	IHRKE, LETHA	Payroll	May 2025 Hours	827.49

7	B9417	IHRKE, JERRY	Payroll	May 2025 Hours	271.01
8	00520	EMPLOYMENT SECURITY DEPARTMENT	PFML	PFML	39.39
9	07378	EMPLOYMENT SECURITY DEPARTMENT	WA Cares	WA Cares	32.85

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.