

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
163621	6/22/2025	Toni Taylor	Issue Warrants	670010	4,852.34	Approved	6/23/2025
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 Claims 2025 05 DOH.pdf 141.36KB

Warrant Type * Accounts Payable (AP) Payroll (PY)**Warrant Delivery *** Mail Pick-up**Warrant Approval Date ***

6/22/2025

Transaction Date * (?)

6/27/2025

Number of Warrants (?)

1

Warrant Total *

\$ 514.00

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00921	DEPARTMENT OF HEALTH	2025	Public Water System Annual Fee	514.00

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.