

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

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

Issue Warrants

Initiate and Redeem Investments

None

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

670 010: Water District #7 - Maintenance

Warrant Register* (?)

KCWD7 Signed Payroll 2025 07.pdf 620.41KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

8/14/2025

Transaction Date* (?)

8/27/2025

Number of Warrants (?)

9

Warrant Total *

\$ 6,083.08

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 04861	TAYLOR, TONI D	Payroll	July 2025 Hours	2,277.52
2 02740	CALLECOD, BONNIE	Payroll	July 2025 Hours	391.23
3 D0047	KONKLER, VINCE	Payroll	July 2025 Hours	195.25
4 07575	SCHULTZ, JEFF	Payroll	July 2025 Hours	277.52
5 06209	BAUGH, ANDREA J	Payroll	July 2025 Hours	417.48
6 D0012	IHRKE, LETHA	Payroll	July 2025 Hours	967.40
7 B9417	IHRKE, JERRY	Payroll	July 2025 Hours	1,463.44
8 00520	EMPLOYMENT SECURITY DEPARTMENT	PFML	July 2025	50.55
9 07378	EMPLOYMENT SECURITY DEPARTMENT	WA Cares	July 2025	42.69

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.