

# District Financial Portal

## Submitter Information

**Submitter Name \***

Toni Taylor

**Agency \***

Water District #7

**Submitter Role \***

Clerk/Asst

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

670 010: Water District #7 - Maintenance

**Warrant Register\* (?)**

KCWD7 Signed Claims 2025 08.pdf 772.19KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

9/11/2025

**Transaction Date\* (?)**

9/17/2025

**Number of Warrants (?)**

8

**Warrant Total \***

\$ 4,997.27

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00252	EVERGREEN VALLEY UTILITES	2024-7122	July 2025	100.00
2	03230	CALVIN BEEDLE EXCAVATING	06478	Water Line Replacement	1,462.05
3	02669	PUGET SOUND ENERGY	Sept Utilities	200016355451, 200004221046	1,396.01
4	00363	KNUDSON LUMBER CO	343282	Insulation & Driveway Sealer	35.82
5	00558	H D FOWLER COMPANY INC	O8572920	Soft start	956.29
6	00131	MIDSTATE CO-OP	Parts/Gas	5162221, 4303034, 434328, Gas	933.70
7	02740	CALLECOD, BONNIE	08-2025	Reimburse Mileage: 35	24.50
8	04861	TAYLOR, TONI D	08-2025	Reimburse Mileage: 127	88.90

## 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.