

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 10.pdf 711.67KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

11/13/2025

Transaction Date * (?)

11/19/2025

Number of Warrants (?)

9

Warrant Total *

\$ 18,131.98

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	06915	LAB TEST	26931/27202	Bacteria Tests	60.00
2	00252	EVERGREEN VALLEY UTILITES	2024-7816	Operator Fee	100.00
3	02669	PUGET SOUND ENERGY	11 2025	November power	981.97
4	00406	THE COPY SHOP	TR-323460	Printed Inserts	143.62
5	08382	SHOCKER TNE	Pumphouse Drive	Pumphouse Drive	9,282.38
6	01517	GRAY & OSBORNE INC	Inv 2 Inv 4	GFC Study/Project # 25836.00	6,262.03
7	00614	JONSON & JONSON	October 2025	General Business Charges	1,155.00
8	02740	CALLECOD, BONNIE	44 Miles	Milage Reimbursement	30.80
9	04861	TAYLOR, TONI D	158 Miles	Milage and Postage Reimburseme	116.18

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.