

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 Payroll 2026 2.pdf

579.25KB

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

2/12/2026

Transaction Date * (?)

2/27/2026

Number of Warrants (?)

8

Warrant Total *

\$ 4,170.69

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	04861	TAYLOR, TONI D	Jan Hours	Jan 2026	2,087.30
2	02740	CALLECOD, BONNIE	Jan Hours	Jan 2026	435.01
3	D0047	KONKLER, VINCE	Jan Hours	Jan 2026	47.62
4	07575	SCHULTZ, JEFF	Jan Hours	Jan 2026	146.69
5	08336	PORTER, LILLIAN	Jan Hours	Jan 2026	96.65
6	D0012	IHRKE, LETHA	Jan Hours	Jan 2026	835.68
7	B9417	IHRKE, JERRY	Jan Hours	Jan 2026	55.82
8	08432	WASHINGTON, KRISTEN	Jan Hours	Jan 2026	465.92

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.