

District Financial Portal

Submitter Information

Submitter Name *

Nana Dyk

Agency *

Water District #4

Submitter Role *

Secretary

Action *

Issue Warrants

Your Access

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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Issue Warrants

Fund *

667 010: Water District #4 - Maintenance

Warrant Register* (?)

2025 05 vouchers.pdf

252.47KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

5/13/2025

Transaction Date* (?)

5/16/2025

Number of Warrants (?)

8

Warrant Total *

\$ 1,486.94

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00252	EVERGREEN VALLEY UTILITES	2025 05 01	540	300.00
2 03278	STAMP FULLFILLMENT SERVICES	2025 05 02	530	455.30
3 02669	PUGET SOUND ENERGY	2025 05 03	540	206.03
4 03314	VERIZON WIRELESS	2025 05 04	540	39.04
5 00921	DEPARTMENT OF HEALTH	2025 05 05	540	371.20
6 00406	COPY SHOP THE	2025 05 06	530	108.04
7 02972	ONE CALL CONCEPTS	2025 05 07	540	1.17
8 00169	KITTITAS CO WATER DISTRICT	2025 05 08	530	6.16
4				

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.