

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

Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
161622	6/1/2025	Nana Dyk	Issue Warrants	667010	1,376.02	Approved	6/2/2025
160001	5/14/2025	Nana Dyk	Issue Warrants	667010	1,486.94	Approved	5/14/2025

Issue Warrants

Fund *

667 010: Water District #4 - Maintenance

Warrant Register * (?)

2025 06 vouchers.pdf

229.11KB

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

6/10/2025

Transaction Date * (?)

6/13/2025

Number of Warrants (?)

4

Warrant Total *

\$ 551.85

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 00252	EVERGREEN VALLEY UTILITES	2025 06 01	540	300.00
2 02972	ONE CALL CONCEPTS	2025 06 02	540	1.17
3 02669	PUGET SOUND ENERGY	2025 06 03	540	211.64
4 03314	VERIZON WIRELESS	2025 06 04	540	39.04

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.

