

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* (?)

Receipt_2025-08-20_121541.pdf

1MB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Delivery *

Mail

Pick-up

Warrant Approval Date *

8/20/2025

Transaction Date* (?)

8/29/2025

Number of Warrants (?)

4

Warrant Total *

\$ 1,302.14

Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1 02888	DYK, NANA	2025 08 1	510	831.15
2 06521	FUDACZ, JARRED	2025 08 2	510	323.23
3 06521	FUDACZ, JARRED	2025 08 3	510	73.88
4 02887	MATTHEWS, JOHN R III	2025 08 4	510	73.88

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.