

District Financial Portal

Submitter Information

Submitter Name *

Nana Dyk

Agency *

Water District #4

Submitter Role *

Secretary

Action *

Issue Warrants

Issue Warrants

Fund *

667 010: Water District #4 - Maintenance

Warrant Register * (?)

Receipt_2025-12-11_083911.pdf 1.01MB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Delivery *

- Mail
 Pick-up

Warrant Approval Date *

12/11/2025

Transaction Date * (?)

12/17/2025

Number of Warrants (?)

4

Warrant Total *

\$ 748.26

	Vendor # *	Vendor Name *	Invoice # *	Invoice Description *	Invoice Amount *
1	00252	EVERGREEN VALLEY UTILITES	2025 10 01	540	340.00
2	02669	PUGET SOUND ENERGY	2025 10 02	540	254.19
3	03314	VERIZON WIRELESS	2025 10 03	540	39.02
4	02409	WASHINGTON ASSOCIATION OF	2025 10 04	540	115.05

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.