

# 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\_2026-03-11\_093943.pdf 1.09MB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Delivery \***

- Mail  
 Pick-up

**Warrant Approval Date \***

3/12/2026

**Transaction Date\* (?)**

3/18/2026

**Number of Warrants (?)**

8

**Warrant Total \***

\$ 1,366.23

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	00252	EVERGREEN VALLEY UTILITES	2026 03 01	540	705.00
2	02669	PUGET SOUND ENERGY	2026 03 02	540	364.34
3	03314	VERIZON WIRELESS	2026 03 03	540	39.02
4	00251	US POSTAL SERVICE	2026 03 04	540	78.00
5	02972	ONE CALL CONCEPTS	2026 03 05	540	1.39
6	00169	KITTITAS CO WATER DISTRICT 4	2026 03 06	540	19.40
7	06132	COAST CONTROLS AUTOMATION INC	2026 03 07	540	109.08
8	A5665	GREBB, JOHNSON, REED &	2026 03 08	540	50.00

## 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.