

# District Financial Portal

## Submitter Information

**Submitter Name \***

Casey Widner

**Agency \***

Kittitas School Dist #403

**Submitter Role \***

Business Manager

**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
165083	7/7/2025	Paige Sorensen	Issue Warrants	655010	3,281.88	Denied - INCORRECT REGISTER	7/9/2025
165023	7/7/2025	Paige Sorensen	Issue Warrants	655010	3,281.88	Approved	7/8/2025
164210	6/26/2025	Casey Widner	Issue Warrants	655010	153,355.17	Approved	6/26/2025
164212	6/26/2025	Casey Widner	Issue Warrants	655040	90,939.88	Approved	6/26/2025
164213	6/26/2025	Casey Widner	Issue Warrants	655020	13,529.30	Approved	6/26/2025
164215	6/26/2025	Casey Widner	Issue Warrants	655010	6,476.18	Approved	6/26/2025
164216	6/26/2025	Casey Widner	Issue Warrants	655020	19.55	Approved	6/26/2025
164177	6/26/2025	Casey Widner	Issue Warrants	655010	246.03	Denied - duplicate request	6/26/2025
163899	6/24/2025	Paige Sorensen	Issue Warrants	655010	309,987.01	Approved	6/25/2025
163898	6/24/2025	Paige Sorensen	Issue Warrants	655010	246.03	Approved	6/25/2025

## Issue Warrants

**Fund \***

655 010: School District #403 Kittitas - General Fund

**Warrant Register \* (?)**

KITTITAS\_SCHOOL\_DISTRICT\_Warran... 71.61KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Approval Date \***

7/15/2025

**Transaction Date \* (?)**

7/15/2025

**Warrant Total \***

\$ 58,137.91

## 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.