

# District Financial Portal

## Submitter Information

**Submitter Name \***

Kittitas County Fire District 7

**Agency \***

Fire District #7

**Submitter Role \***

Secretary

**Action \***

Request Disbursements

## Disbursements

Please select "Treasurer Action Required" as the Handling option only if the action will be initiated by the Treasurer's Office, such as transactions between district accounts to or from the County bank account. Please select "Automatic Bank Transfer" for transactions that you set yourself, such as an IRS payment.

<b>Fund *</b>	<b>Type *</b>	<b>Note (optional)</b>	<b>Handling *</b>	<b>Date *</b>	<b>Amount *</b>
641 010: Fire District #7 - General Fund	Accounts Payable	Quarterly Reports	Treasurer Action Required	10/9/2025	\$ 47,843.12

**Disbursements Total**

\$ 47,843.12

## Comments

ACH for Quarterly Reports done for 3rd Quarter 2025

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.