

# District Financial Portal

## Submitter Information

**Submitter Name \***

Paige Sorensen

**Agency \***

Kittitas School Dist #403

**Submitter Role \***

Payroll

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

655 010: School District #403 Kittitas - General Fund

**Warrant Register \* (?)**

10-2025 PR-KCT.pdf

68.91KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

10/31/2025

**Transaction Date \* (?)**

10/31/2025

**Warrant Total \***

\$ 2,818.81

## 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.