

# District Financial Portal

## Submitter Information

**Submitter Name \***

Casey Widner

**Agency \***

Kittitas School Dist #403

**Submitter Role \***

Business Manager

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

655 010: School District #403 Kittitas - General Fund

**Warrant Register \* (?)**

KITTITAS\_SCHOOL\_DISTRICT\_Warran... 70.29KB  
(1).pdf

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Approval Date \***

10/31/2025

**Transaction Date \* (?)**

10/31/2025

**Warrant Total \***

\$ 149,827.00

## Comments

CORRECTION FOR WRONG ISSUED NUMBERS DFP 175676

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.