

Warrant Register

County Treasurer Submission: VOID DEC 25 GF CK

KITTITAS SCHOOL DISTRICT

	Code	Description
Bank Account:		
	12	GF - WARRANTS PAYABLE

	District Identifier	Fund	Fund Description	Fund Total
This section returned no records				

	Payee	Date Issued	Warrant Number	Fund(s)	Amount	MICR Number
Void Warrants:						
	AVANTIS EDUCATION INC	12/31/2025	081280		-9,636.10	Void
				010	-9636.10	
				Subtotal of Voids	-9,636.10	
				Grand Total	-9,636.10	