

District Financial Portal

Submitter Information

Submitter Name *

Casey Widner

Agency *

Kittitas School Dist #403

Submitter Role *

Business Manager

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.

| Fund * | Type * | Note (optional) | Handling * | Date * | Amount * |
|---|-----------------|--------------------------------|-------------------------|---------------|-----------------|
| 655 010: School District #403 Kittitas - General Fund | Payroll - Other | DISBURSE URGENT - US BANK 9856 | Automatic Bank Transfer | 2/20/2026 | \$ 891.95 |

Disbursements Total

\$ 891.95

Comments

US BANK FEES

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.