

# 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 \* (?)**

KITTITAS\_SCHOOL\_DISTRICT\_Warran... 74.93KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

3/31/2026

**Transaction Date \* (?)**

3/31/2026

**Warrant Total \***

\$ 328,362.51

## Comments

Warrants #81565-81581 for Kittitas SD Payroll AP

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.