

# District Financial Portal

## Submitter Information

**Submitter Name \***

Camryn Mata

**Agency \***

Kittitas School Dist #403

**Submitter Role \***

Administrative Assistant

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

655 040: School District #403 Kittitas - Capital Projects

**Warrant Register \* (?)**

KITTITAS\_SCHOOL\_DISTRICT\_Warran... 73.42KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

6/24/2026

**Transaction Date \* (?)**

6/30/2026

**Warrant Total \***

\$ 7,485.03

## 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.