

# District Financial Portal

## Submitter Information

**Submitter Name \***

Jessica DuMars

**Agency \***

Cle Elum / Roslyn School Dist #404

**Submitter Role \***

Administrative Assistant

**Action \***

Issue Warrants

**Your Access** View District Info and Reports Pick Up Warrants Request Disbursements and Transfers Issue Warrants Initiate and Redeem Investments NoneTo update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
164129	6/26/2025	Jessica DuMars	Issue Warrants	656010	10,271.03	Pending	
163511	6/19/2025	Julie Miller	Issue Warrants	656010	267,953.71	Approved	6/25/2025
162641	6/10/2025	Jessica DuMars	Issue Warrants	656040	60,671.11	Approved	6/23/2025
162637	6/10/2025	Jessica DuMars	Issue Warrants	656010	81,163.24	Approved	6/23/2025

## Issue Warrants

**Fund \***

656 010: School District #404 CE/ROS - General Fund

**Warrant Register \* (?)**

063025GF.pdf

104.8KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Approval Date \***

6/30/2025

**Warrant Total \***

\$ 115,577.03

## 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.