

# District Financial Portal

## Submitter Information

**Submitter Name \***

Angela Garrett-Gordon

**Agency \***

Ellensburg School Dist #401

**Submitter Role \***

Fiscal Specialist

**Action \***

Issue Warrants

**Your Access**

View District Info and Reports

Pick Up Warrants

Request Disbursements and Transfers

Issue Warrants

Initiate and Redeem Investments

None

To update or request additional access, go to [DFP Request Access](#)

## Recent Financial Requests ⬆

Request	Submitted	Requester	Type	Fund	Total	Status	Reviewed
166592	7/21/2025	Angela Garrett-Gordon	Issue Warrants	654010	413,382.28	Pending	
166588	7/21/2025	Angela Garrett-Gordon	Issue Warrants	654010	275.00	Pending	
166581	7/21/2025	Angela Garrett-Gordon	Issue Warrants	654020	1,796.50	Pending	
165180	7/8/2025	Angela Garrett-Gordon	Issue Warrants	654020	28,335.59	Approved	7/9/2025
165234	7/8/2025	Angela Garrett-Gordon	Issue Warrants	654010	357,882.26	Approved	7/9/2025
165235	7/8/2025	Angela Garrett-Gordon	Issue Warrants	654010	1,358.63	Approved	7/9/2025

## Issue Warrants

**Fund \***

654 040: School District #401 Ellensburg - Capital Projects

**Warrant Register \* (?)**

CPF Warrant Register 2025.07.25.pdf 345.24KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

7/23/2025

**Transaction Date \* (?)**

7/25/2025

**Warrant Total \***

\$ 570,638.82

## 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.