

# District Financial Portal

## Submitter Information

**Submitter Name \***

Julie Miller

**Submitter Role \***

Finance Officer

**Your Access**

- View District Info and Reports
- Pick Up Warrants
- Request Disbursements and Transfers

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

**Agency \***

Cle Elum / Roslyn School Dist #404

**Action \***

Issue Warrants

- Issue Warrants
- Initiate and Redeem Investments
- None

## Recent Financial Requests



Request	Submitted	Requester	Type	Fund	Total	Status
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## Issue Warrants

**Fund \***

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

**Warrant Register \* (?)**

WARRANT REGISTER 7.22.25.pdf 2.5KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Approval Date \***

7/31/2025

**Transaction Date \* (?)**

7/31/2025

**Warrant Total \***

\$ 243,975.24

## 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.