

District Financial Portal

Submitter Information

Submitter Name *

Angela Garrett-Gordon

Agency *

Ellensburg School Dist #401

Submitter Role *

Fiscal Specialist

Action *

Issue Warrants

Issue Warrants

Fund *

654 010: School District #401 Ellensburg - General Fund

Warrant Register * (?)

24-25 ACC GF Retainage Warrant

334.44KB

Register 2025.09.19.pdf

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Approval Date *

9/16/2025

Transaction Date * (?)

9/19/2025

Warrant Total *

\$ 4,446.02

Comments

24-25 ACC GF RETAINAGE 2025.09.19

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.