

District Financial Portal

Submitter Information

Submitter Name *

Julie Miller

Submitter Role *

Finance Officer

Agency *

Cle Elum / Roslyn School Dist #404

Action *

Issue Warrants

Issue Warrants

Fund *

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

Warrant Register * (?)

Warrant Register Regular Pay Cycle.pdf 2.52KB

Warrant Type *

- ☐ Accounts Payable (AP)
☒ Payroll (PY)

Warrant Approval Date *

9/19/2025

Transaction Date * (?)

9/30/2025

Warrant Total *

\$ 247,571.63

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.