

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 * (?)

GF Void_Reissue Warrant Register
2025.10.24.pdf

302.55KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Approval Date *

10/22/2025

Transaction Date * (?)

10/24/2025

Warrant Total *

\$ 1,650.00

Comments

Original warrant voided due to needing to have a different name on warrant, to align with W9.

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.