

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 Retain Warrant Register
2025.11.10.pdf

317.78KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Approval Date *

11/6/2025

Transaction Date* (?)

11/10/2025

Warrant Total *

\$ 3,634.50

Comments

Retainage

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.