

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 11.19.25.pdf 2.57KB

Warrant Type *

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

Warrant Approval Date *

11/19/2025

Transaction Date * (?)

11/26/2025

Warrant Total *

\$ 253,001.92

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.