

District Financial Portal

Submitter Information

Submitter Name *

Julie Miller

Agency *

Cle Elum / Roslyn School Dist #404

Submitter Role *

Finance Officer

Action *

Issue Warrants

Issue Warrants

Fund *

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

Warrant Register * (?)

Warrant Register 12.16.25.pdf

2.48KB

Warrant Type *

Accounts Payable (AP)

Payroll (PY)

Warrant Approval Date *

12/16/2025

Transaction Date * (?)

12/31/2025

Warrant Total *

\$ 250,105.45

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.