

# District Financial Portal

## Submitter Information

**Submitter Name \***

Malisa Fox

**Submitter Role \***

Clerk

**Agency \***

Ellensburg School Dist #401

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

654 010: School District #401 Ellensburg - General Fund

**Warrant Register \*** (?)

AP PAYROLL WARRANT REGISTER.pdf 121.61KB

**Warrant Type \***

☒ Accounts Payable (AP)

☐ Payroll (PY)

**Warrant Approval Date \***

2/19/2026

**Transaction Date \*** (?)

2/27/2026

**Warrant Total \***

\$ 1,253,499.35

## 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.