

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 *

654 040: School District #401 Ellensburg - Capital Projects

Warrant Register * (?)

CPF Retain Check Summary
2026.04.24.pdf

478.95KB

Warrant Type *

- Accounts Payable (AP)
 Payroll (PY)

Warrant Approval Date *

4/22/2026

Transaction Date * (?)

4/24/2026

Warrant Total *

\$ 3,413.50

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.