

# 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 Warrant Register  
2026.04.24.pdf

300.1KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Approval Date \***

4/22/2026

**Transaction Date\* (?)**

4/24/2026

**Warrant Total \***

\$ 3,413.50

## Comments

Capital Retain

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.