

# 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 4.30.26.pdf

75.35KB

**Warrant Type \***

Accounts Payable (AP)

Payroll (PY)

**Warrant Approval Date \***

4/23/2026

**Transaction Date \* (?)**

4/30/2026

**Warrant Total \***

\$ 270,050.21

## 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.