

# 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 \***

654 010: School District #401 Ellensburg - General Fund

**Warrant Register \* (?)**

GF Warrant Register 2026.04.29.pdf 318.3KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Approval Date \***

4/27/2026

**Transaction Date \* (?)**

4/29/2026

**Warrant Total \***

\$ 15,721.15

## Comments

MasterCard

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.