

# 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 Warrant Register 2026.05.26.pdf 301.35KB

**Warrant Type \***

- Accounts Payable (AP)
- Payroll (PY)

**Warrant Approval Date \***

5/20/2026

**Transaction Date \* (?)**

5/26/2026

**Warrant Total \***

\$ 33,657.11

## 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.