

# 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 \***

654 020: School District #401 Ellensburg - ASB

**Warrant Register \* (?)**

ASB Use Tax Warrant Register  
2026.06.10.pdf

286.62KB

**Warrant Type \***

- Accounts Payable (AP)  
 Payroll (PY)

**Warrant Approval Date \***

6/8/2026

**Transaction Date \* (?)**

6/10/2026

**Warrant Total \***

\$ 211.30

## Comments

In my haste, I grabbed the wrong report previously.

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.