



# Ellensburg School District #401

1300 East Third Avenue  
Ellensburg, WA 98926  
[www.esd401.org](http://www.esd401.org)  
Phone 509-925-8000  
Fax 509-925-8025

September 11, 2025

Kittitas County Treasurer  
205 West Fifth Avenue, Suite 102  
Ellensburg, WA 98926

Attn: Warrant Deputy

Please cancel the following Accounts Payable warrants from:

GENERAL FUND (654010)

Warrant	Date	Vendor	Amount	CT#
147412	8/11/25	Amazon	\$2,811.72	485216
147413	8/11/25	Apple	8,200.39	485217
147414	8/11/25	Ardurra Group	3,196.60	485218
147420	8/11/25	Certiport	4,688.00	485224
147423	8/11/25	Dobbs Peterbilt	195.47	485227
147425	8/11/25	Ellensburg Tire	58.10	485229
147426	8/11/25	Ellensburg Hardware	337.50	485230
147428	8/11/25	Grainger	159.53	485232
147434	8/11/25	Heinrich	1,234.49	485238
147435	8/11/25	Imagine Learning	19,458.60	485239
147439	8/11/25	John Deere Financial	679.10	485243
147441	8/11/25	Johnson Controls	12,731.84	485245
147442	8/11/25	Keller Supply	66.96	485246
147444	8/11/25	Kittitas Valley Clinics	320.00	485248
147446	8/11/25	Lightcurve	2,009.30	485250
147449	8/11/25	McKinstry	12,033.63	485253
147451	8/11/25	Moon Security Services	29.27	485255
147453	8/11/25	North Coast Electric	5,986.74	485257
147456	8/11/25	Powerschool Group	6,230.42	485260
147462	8/11/25	Steve Russell	95.90	485266
147464	8/11/25	Safety-Kleen	72.15	485268
147468	8/11/25	Stericycle	169.16	485272
147471	8/11/25	The Home Depot	12,229.62	485275
147472	8/11/25	Patrick Timme	12.32	485276

Ellensburg School District does not discriminate in any programs or activities on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal and provides equal access to the Boy Scouts and other designated youth groups. The following employees have been designated to handle questions and complaints of alleged discrimination: Title IX Coordinator and Section 504 Coordinator, Rhonda Schmidt (509) 925-8011, [Rhonda.Schmidt@esd401.org](mailto:Rhonda.Schmidt@esd401.org); Civil Rights Coordinator, Alexis Haberman (509) 925-8007, [alexis.haberman@esd401.org](mailto:alexis.haberman@esd401.org), 1300 East Third Avenue, Ellensburg, WA 98926.



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147476	8/11/25	Vestis	\$1,149.23	485280
147477	8/11/25	Vex	1,084.92	485281
147478	8/11/25	WA State Dept. of L&I	2,208.10	485282

Please void the above mentioned warrant due to rejected warrants because of software change.

Thank you,

Kim Snider  
Executive Director of Finance & Human Resources