



Ellensburg School District #401

1300 East Third Avenue
Ellensburg, WA 98926
www.esd401.org
Phone 509-925-8000
Fax 509-925-8025

October 16, 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#
147835	9/26/25	AB Tutor	\$1,650.00	485718

Please void the above mentioned warrant due to the vendor name needing to be changed.

Thank you,

Kim Snider
Executive Director of Finance & Human Resources

ELLENSBURG SCHOOL DISTRICT NO. 401

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
AB TUTOR000	AB TUTOR LTD	09/26/2025	147835	\$1,650.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
16251	EHS & MMS	7032526019	09/03/2025	1,650.00	0.00	0.00	1,650.00
Totals				\$1,650.00	\$0.00	\$0.00	\$1,650.00

ELLENSBURG SCHOOL DISTRICT NO. 401

DOCUMENT HAS A COLORED BACKGROUND, PRINTED ON CHEMICAL RESISTIVE PAPER WITH SIGNATURE LINE & INCLUDES A SECURITY SCREEN BACKER

TO THE TREASURER OF
KITITIAS COUNTY
ELLENSBURG, WASHINGTON

Ellensburg School District No. 401

1300 E. 3rd Avenue ~ Ellensburg, WA 98926
(509) 925-8004

147835

19-671
1232

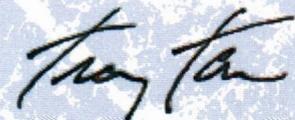
Check Date Check Amount
09/26/2025 \$1,650.00

Pay ****One Thousand Six Hundred Fifty Dollars & 00 Cents**

Gen Fund

To the Order Of: **AB TUTOR LTD**
9450 SW GEMINI DR
PMB 593303
BEAVERTON, OR 97008

PAYABLE THROUGH
U.S. Bank
1-888-800-8626



⑈485718⑈ ⑆123206710⑆ 153607389514⑈