



Ellensburg School District #401

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

October 15, 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)

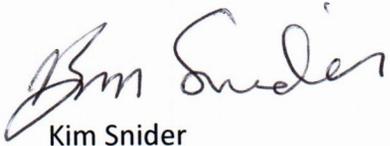
Warrant	Date	Vendor	Amount	CT#
140891	9/11/23	Laing, Aaron	\$55.25	477370
141007	9/29/23	Blake, Seth	.90	477539
141009	9/29/23	Booth, Josie	1.50	477541
141017	9/29/23	Carnell, Heather	.25	477549
141019	9/29/23	Castro, Kelly	.50	477551
141026	9/29/23	Delange, Danielle	.55	477558
141040	9/29/23	Ferguson, Amy	4.87	477572
141067	9/29/23	Laush, Marc	.70	477599
141072	9/29/23	McCollum Colazo, Jodie	3.05	477604
141079	9/29/23	Nguyen, Thanh	.30	477611
141090	9/29/23	Ramirez, Desiree	.25	477622
141092	9/29/23	Rodriguez, Diana	.75	477624
141095	9/29/23	Sanbor, J'Len	.65	477627
141124	9/29/23	Vogt, Jade	50.00	477656
141170	10/10/23	Beachy, Rachel	15.00	477738
141205	10/10/23	Gansereit, Dan	15.00	477773
141292	10/25/23	Anderson, Ruchi	2.25	477860
141304	10/25/23	Brettmann, Carly	25.50	477872
141307	10/25/23	Brutsche, Melissa	.25	477875
141324	10/25/23	Cruz, Leslie	49.90	477892
141325	10/25/23	Cuevas, Gabriela	.40	477893
141337	10/25/23	Duvall, Nora	.15	477905
141361	10/25/23	Garcia Sanchez, Jasmin	.50	477929

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; Civil Rights Coordinator, Alexis Haberman (509) 925-8007, alexis.haberman@esd401.org, 1300 East Third Avenue, Ellensburg, WA 98926.

141362	10/25/23	Gardipe, David	\$.25	477930
141370	10/25/23	Hawk, Tami	12.90	477938
141389	10/25/23	Kerr, Cassondra	.50	477957
141396	10/25/23	Lafferty, Ann	5.75	477964
141397	10/25/23	Laguna, Alma	.85	477965
141400	10/25/23	Lee, Marsha	.65	477968
141404	10/25/23	Lyyski, Bobette	.20	477972
141407	10/25/23	Martin, Kindra	24.35	477975
141410	10/25/23	Maurer, Robin	.45	477978
141426	10/25/23	Naranjo, Maria	3.40	477994
141430	10/25/23	O'Brien, Richard	2.35	477998
141445	10/25/23	Ramirez, Francisco	.21	478013
141446	10/25/23	Ramsey, Barbara	2.05	478014
141451	10/25/23	Roberts, Peggy	.75	478019
141480	10/25/23	Stevens, Charles	.50	478048
141481	10/25/23	Storey, Alice	4.50	478049
141483	10/25/23	Svendsen, Robbie	1.25	478051
141484	10/25/23	Swann, Romona	1.00	478052
141500	10/25/23	Villa, Ramon	18.65	478068
141795	11/22/23	Rodriguez, Matilde	1.40	478443
141918	12/11/23	Jentges, Daniel	6.00	478615
141929	12/11/23	Martin, Kindra	1.00	478626
141999	12/21/23	Castillo, Araceli	.25	478719
142009	12/21/23	DaSilva, Kelli	8.55	478729
142147	1/11/24	Bailes, Clare	.25	478880
142449	2/23/24	Bednarik, Cheri	.40	479355
142556	2/23/24	Melchor, Cindy	18.22	479412
142571	2/23/24	Price, Nicole	.50	479427
142646	3/8/24	Barraza-Lair, Aricka	3.50	479544
142779	3/29/24	Cleveland, Clarke (Phillip)	8.45	479718
142895	3/29/24	Thomas, William	14.05	479834
143147	4/26/24	Packard, Rachelle	5.00	480173
143181	4/26/24	Vanderhoof, Jessica	5.00	480207
143242	5/10/24	Garber, Tomarra	6.00	480289
143499	6/7/24	Beas, Josefina	.10	480605
143557	6/7/24	Nuraliyeva, Maryam	42.75	480663
128302	6/28/24	Darda, Samuel	145.40	480717
143638	6/28/24	Bryant, Anji	21.40	480777
143695	6/28/24	Kelso, Megan	14.00	480834
143709	6/28/24	Morales, Irma	12.00	480848
143725	6/28/24	Pernaa, Scott	15.45	480864
143740	6/28/24	Shapiro, Carol	5.00	480879

Please void the above mentioned warrants for Unclaimed Property submission.

Thank you,

A handwritten signature in black ink, appearing to read "Kim Snider". The signature is written in a cursive style with a large initial "K".

Kim Snider
Executive Director of Finance & Human Resources