



Ellensburg School District #401

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

June 17, 2026

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#
150234	6/10/26	Bellevue School District	\$895.00	488625

Please void the above mentioned warrants due to registration being reconsidered.

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
BELLEVUE002	BELLEVUE SCHOOL DISTRICT	06/10/2026	150234	\$895.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
80534506	Kevin Dwight - Bellevue Online AP(R) Summer Institute 2026	7052526117	05/18/2026	895.00	0.00	0.00	895.00
Totals				\$895.00	\$0.00	\$0.00	\$895.00

ELLENSBURG SCHOOL DISTRICT NO. 401

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TO THE TREASURER OF
KITITAS COUNTY
ELLENSBURG, WASHINGTON

Ellensburg School District No. 401

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

150234

Pay ****Eight Hundred Ninety-Five Dollars & 00 Cents**

19-671
1232

Check Date Check Amount
06/10/2026 \$895.00

Gift Fund

To the BELLEVUE SCHOOL DISTRICT
Order PO BOX 90010
Of: BELLEVUE, WA 98009-9010

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

Troy Tan

⑈488625⑈ ⑆123206710⑆ 153607389514⑈

● ENDORSE HERE

☐ CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ORIGINAL
DOCUMENT

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