



Enumclaw School District

Regular Board Meeting

Date and Time

Monday June 30, 2025 at 6:30 PM PDT

Location

District Office-Nancy A. Merrill Boardroom

Agenda

Purpose

I. Opening Items

- A. Call the Meeting to Order
- B. Roll Call
- C. Pledge of Allegiance to the Flag
- D. Land Acknowledgement
- E. Approve Minutes

Approve
Minutes

II. COMMUNICATIONS

- A. Good News of the District
- B. Superintendent Report

FYI

FYI

Purpose

III. HEARING OF PERSONS DESIRING TO ADDRESS THE BOARD AS A WHOLE**IV. Consent Agenda****A.** Field Trip Applications**B.** Personnel Report**C.** Donation Report**D.** Other**E.** Vote on Consent Agenda Items

Vote

V. ADMINISTRATION/BUSINESS**A.** Resolution 1141: Interagency/Agreements for Students with Disabilities

Vote

B. Resolution 1142: 180 School Day Waiver for Transitional Kindergarten Program

Vote

C. Resolution 1143: WIAA Membership

Vote

D. Resolution 1144: Capital Facilities Plan

Vote

E. 2025-26 Budget Process Overview

FYI

F. Financial Report

Discuss

G. Payroll and Vouchers

Vote

VI. BOARD PROCESS DEBRIEF**VII. EXECUTIVE SESSION****VIII. Closing Items****A.** Adjourn Meeting

FYI

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	E. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Board Executive Session Minutes 05.19.2025.pdf Board Regular Meeting Minutes 05.19.2025.pdf Special Board Meeting Minutes 05.27.2025.pdf Board Work Study Minutes 06.02.2025.pdf



360.802.7102

www.enumclaw.wednet.edu

Board Executive Session - May 19, 2025

Meeting Minutes

Nancy A. Merrill Boardroom
6:30 PM

I. PRELIMINARY

A. Call to Order

Board President DeShayes called the Executive Session to order at 7:54 p.m.

B. Roll Call

All Board members were present with the exception of Tyson Gamblin who was excused.

II. EXECUTIVE SESSION

A. Discuss a Public Employee

The Board discussed a public employee.

III. DEBRIEF MEETING

There was no debrief.

IV. ADJOURN

Board President DeShayes adjourned the meeting at 9:16 p.m.

Board Secretary Signature _____ Date _____

Board President Signature _____ Date _____



360.802.7102

www.enumclaw.wednet.edu

Regular Board Meeting - May 19, 2025

Meeting Minutes

Nancy A. Merrill Boardroom

6:30 PM

I. PRELIMINARY

A. Call to Order

Board President Julianne DeShayes called the meeting to order at 6:30 p.m.

B. Roll Call

All Board members were present with the exception of Director Tyson Gamblin who was excused.

C. Pledge of Allegiance

Board President DeShayes led the Pledge of Allegiance to the Flag.

D. Land Acknowledgement

Board President DeShayes read the following statement, *We acknowledge we are gathered upon the ancestral lands of the Seattle area's Federally Recognized Indian Tribe, the Muckleshoot Indian Tribe, who historically lived throughout the areas between the Cascade Mountains and the Puget Sounds, what is also known as the Salish Sea.*

E. Minutes

(Action)

Director Fisher moved to approve the regular meeting minutes of April 21, 2025, the executive session minutes of April 21, 2025, and the Board Work Study of May 6, 2025. Director Mason seconded the motion. Motion carried.

II. Communications

A. Good News of the District

(Information)

The Board of Directors offered the following good news of the district:

- The EHS Barbecue Team took first place in the ribs competition.
- The EHS Night of Musical Theater was an awesome display of student talent. This event was sponsored by the boosters and money was raised for the music department for student field trips and experiences.
- The Washington School Recognition Program honored Enumclaw Middle School for closing academic gaps and Westwood Elementary was recognized in the area of academic growth. This is the second year in a row that Westwood has been recognized.
- The Enumclaw Schools Foundation (ESF) held a fundraiser dinner last week. ESF continues to raise and contribute funds to the district for a variety of student enrichment activities and classroom supplies.

ESF is in need of volunteers so please view their website to learn more about ways to serve.

- Black Diamond Elementary held their Share Fair and also displayed student artwork.
- The Unified soccer team went to districts.

B. Superintendent Report

(Information)

Superintendent Dr. Carey shared the following in the [Superintendent's Report](#):

- The presentation began with a reminder of the district's Theory of Action, mission and five commitments.
- This month the district honors and remembers Memorial Day, Military Appreciation Month, and Asian & Pacific American Heritage Month.
- A few other dates and event reminders are: Friday, May 23 is a regular school day for students due to making up time from weather related school delays, Memorial Day is May 26 (a no school day), June 10 is EHS graduation and June 17 is the last day of school for the 2024-25 school year.
- The month of May also brought many recognitions/ celebrations such as Speech Language Pathologists Day, School Principal Day, Nurses and Health Room Professionals Day, School Communicators Day, Lunch Hero Day and Certificated Staff Week. We thank all of these individuals serving in these roles for the work they do on a daily basis.
- Students and staff are wrapping up SBA testing across the district and celebrating their good work.
- Southwood third grade students enjoyed math review with neon glow lights.
- Elementary students performed over the weekend at Colors of the Rainbow for the Dancing Classrooms culminating event. Sunrise Elementary brought home the win.
- The EHS Engineering Club visited EMS to showcase STEM and leadership opportunities available in high school.
- Enumclaw High School students had the opportunity to explore the Women in Trades Fair this month in Seattle. Students learned about livable wages and lucrative careers in construction.
- Congratulations to the FFA BarbecueTeam. They won the State Championship in the Ribs Only division.
- The District's Art Exhibit will be held at EHS on May 20 along with the Elementary CTE Exploration Night.
- Congratulations to Desi Gibbs, EMS math teacher, for being recognized as a Math Nation Teacher Superstar.
- Congratulations to EHS Coach Jason Patterson who was inducted into the Central Washington University's Hall of Fame.
- Thank you to Libby Stone for her two years of service as a Student Board Representative. Libby has been so willing to share during meetings and has been a great leader and student voice on the board.
- The Enumclaw Schools Foundation (ESF) held an event last week that was catered by EHS culinary students. The program highlighted activities that ESF contributes to and it was shared that they are looking for new members to join this organization.
- Many fifth grade students across the district graduated from the D.A.R.E. Program. Special thanks to Black Diamond Officer Hershaw for connecting with students and teaching them the importance of making healthy decisions.

C. School Presentation - Thunder Mountain Middle School

(Information)

Thunder Mountain Middle School (TMMS) Principal Steve Stoker introduced himself to the Board of Directors and also introduced Assistant Principal Gracie Holden and Leadership and Math Teacher Jessica Eames. He shared that TMMS is committed to the district's Five Commitments and the presentation focus would be on Student Well-Being and Algebraic Reasoning.

Mr. Stoker shared student survey information with the Board of Directors surrounding student voice, student safety, student belonging and student connections. Ms. Holden shared that a new survey is being given to a group of students weekly that is assisting with student connections. Students are asked to share anything about celebrations or concerns they have along with asking for ways school staff can support them. This has created good connections and given new avenues into problem solving with students.

Ms. Eames shared ways she is working with ASB leaders to help them build capacity. She stated she is giving them full agency on how they want to run their ASB projects with the goal of them understanding project management. ASB leaders are owners of a variety of school functions such as spirit days, announcements, fundraising, sports recognitions, and assemblies. They are learning how to work in teams and making a positive school culture impact.

Mr. Stoker stated that the Thunder Mountain math teachers have been working with Director of Teaching and Learning, Lindsey Marquardt, and have added common planning for math teachers to align curriculum, created a common rubric, and have created an accelerated program curriculum. He shared that math teachers are also working together on curriculum pacing, common lessons and homework assignments. Students are being given SBA interim tests to get them acclimated to the state testing vocabulary and to see if there are gaps in curriculum versus State tests. Student data was shared on math passing rates, Star Proficiency and SBA Proficiency. Next steps were discussed in identifying priorities and determine what modifications can be made concerning lessons and curriculum supplements.

The Board of Directors asked clarifying questions and thanked Mr. Stoker, Ms. Holden and Ms. Eames for their presentation.

III. HEARING OF PERSONS DESIRING TO ADDRESS THE BOARD AS A WHOLE

IV. ADMINISTRATION/BUSINESS

A. Resolution 1141: Interagency Agreements for Students with Disabilities

Board President DeShayes asked the Board to review Resolution 1141. It will be presented for a vote at the June meeting.

B. Consent Agenda (Action)

Director Fisher moved to approve the consent agenda as read. Director Stouffer seconded the motion. A clarifying questions was asked concerning the combined rate for NWRDC. There were no further questions. Motion carried.

C. Financial Report (Information)

Director of Business Kyle Flethcer submitted the Financial Report to the Board of Directors in advance of the meeting. There were not additional questions or comments.

D. Payroll and Vouchers (Action)

The Board of Directors received their packets ahead of the meeting to review and ask any questions regarding the April invoices. After reviewing all vouchers, Director Mason moved to approve the fund vouchers and ratification of the general payroll warrants. Director Fisher seconded the motion.

A clarifying questions was asked concerning the Washington Risk Management payment. There were no further questions. Motion carried.

V. BOARD PROCESS DEBRIEF

Board President DeShayes shared that she attended the annual state audit exit meeting and stated it was the second year in a row of no deficiencies for the district. She offered congratulations to Director of Business Kyle Fletcher and his team.

Director Fisher offered well wishes to Student Representative Libby Stone and thanked her again for her participation. The Board of Directors echoed his sentiments.

VI. EXECUTIVE SESSION

Director DeShayes stated that the Board of Directors would go into Executive Session for 40 minutes. The regular session was adjourned at 7:53 p.m. and would return to session at 8:33 p.m. The Directors notified meeting attendees that they needed additional time in Executive Session and that the regular meeting would

reconvene at 9:15 p.m.

VII. ADJOURNMENT

Board President DeShayes called the regular meeting back into session at 9:18 p.m. There were no additional comments. Board President DeShayes adjourned the regular meeting at 9:19 p.m.

Board President Signature _____ Date _____

Board Secretary Signature _____ Date _____



360.802.7102

www.enumclaw.wednet.edu

Special Board Meeting - May 27, 2025

Meeting Minutes

Nancy A. Merrill Boardroom

6:30 PM

I. PRELIMINARY

A. Call to Order

Board President Julianne DeShayes called the meeting to order at 6:30 p.m. All Board members were present.

The Board stated they were going into Executive Session at 6:31 p.m. for 45 minutes to review the performance of a public employee.

II. EXECUTIVE SESSION

A. To review the performance of a public employee

(Information)

The Board of Directors reviewed a public employee and stated they would require an additional 60 minutes for the Executive Session.

III. ADJOURNMENT

Board President Julianne DeShayes adjourned the meeting at 8:21 p.m.

Board President Signature_____Date_____

Board Secretary Signature_____Date_____



360.802.7102

www.enumclaw.wednet.edu

Board Work Study - June 2, 2025

Meeting Minutes

Enumclaw Middle School Library
6:30 PM

I. PRELIMINARY

A. Call to Order

Board President Julianne DeShayes called the meeting to order at 6:31 p.m.

B. Roll Call

All board members were present with the exception of student representatives who were excused.

II. WORKSHOP STUDY SESSION

A. Celebrating Legacies of Service: Honoring Retirees and Departing Staff

Board President DeShayes shared that she was excited for the meeting and that several of her former teachers were in attendance: Ms. Weyer, Mr. Basting and Mr. Witzel. She shared that she was the kid who needed them and she thanked all of the teachers for all they have done for students.

Superintendent Dr. Shaun Carey welcomed the audience to the work study. He shared that the district had a large graduating class of teachers this year and the agenda for the work study was to honor these teachers for their great work and celebrate what they have done for the many students who have come through their classrooms over the years.

Superintendent Dr. Carey read a small story about each staff member's contributions in education along with their years of service in the Enumclaw School District. The staff members in attendance and recognized were:

- Laura Albrecht - PE Teacher - 35 years
- Kent Bastings - Science Teacher - 28 years
- Eric Fiedler - Math and Astronomy Teacher - 20 years
- Kimberly Hahn - Special Education Resource Educator - 16 years
- Tara Myers - Elementary Teacher and Title LAP Specialist - 23 years
- Deana Ostgard - Certificated Occupational Therapist Assistant - 11 years
- Elizabeth Weyer - Math Teacher - 34 years
- Tod Witzel - History Teacher - 35 years
- Jean Zeman - Social Studies Teacher - 24 years

Staff not in attendance, but recognized for their years of service were:

- Mike Howard - Elementary Teacher - 35 years
- Mari Gowan - Resource Teacher - 18 years
- Diana Henrichs - 23 years
- Carolyn Kinneburgh - Special Education Teacher - 20 years
- Cynthia Lang - Culinary Arts Teacher DECA - 19 years
- Rebecca McGregor - Elementary Teacher - 33 years
- Angela Moore - LAP Teacher - 27 years
- Therese Nowlin - Secondary Educator/Math & Library Media - 36 years
- Tammy Oliver-Howard - Elementary Teacher - 36 years

Dr. Carey thanked everyone in attendance for helping celebrate these retirements and wished departing staff the best in their next endeavors.

III. DEBRIEF MEETING

There was no meeting debrief.

IV. ADJOURN

Board President Julianne DeShayes adjourned the meeting at 6:59 p.m.

Board President Signature _____ Date _____

Board Secretary Signature _____ Date _____

Coversheet

Field Trip Applications

Section: IV. Consent Agenda
Item: A. Field Trip Applications

Purpose:
Submitted by:

Related Material:

Field Trip Application-FFA District II Leadership Camp.pdf

Field Trip Application-FFA Chapter Officer Retreat & Leadership Camp.pdf

Field Trip Application-Yearbook Theme Workshop.pdf



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

Date of Request	June 3, 2025	Trip Destination	Randle, WA (Cispus Learning Center)
Class or Group	FFA	Educational Objective	District II Leadership Camp
Teacher/Advisor	Norton & Berryhill	Number of Students	8-18
Departure Date	Oct. 3 (tentatively)	Number of Chaperones	2
Departure Time	1:30pm	Anticipated Cost	\$50 per student + travel expenses
Return Date	Oct. 4 (tentatively)	Method of Travel	School vehicles
Return Time	2:00pm	Charge to Budget Code	4045

Before the Trip: These forms retained at the school

- ☐ Parental Permission slip
- ☐ Emergency Health Form
- ☐ Medical Authorization Form

Before the Trip: Discuss medical needs with school nurse

Sponsor agrees to have medication authorization forms for all students by _____ (date)
Nurse initials _____ Sponsor Initials _____

Trip Costs: No funds can be committed to pay travel costs prior to Board Approval

Transportation	\$200
Housing	\$0 (included with registration)
Substitute Teacher # Days Needed:	NA
Meals	\$0 (included with registration)
Other (Registration, etc)	\$50/person
Total Trip Cost	\$700

Approval Signatures

Principal <i>Red Merrill</i>	Date 6/5/25	Bookkeeper/Office Manager <i>N. Smith</i>	Date 6/5/25
Activities/Athletics Director <i>Janey</i>	Date 6.5.25	ASB Officer <i>Robert</i>	Date 6/5/25
School Nurse <i>Cynthia Vigoreaux</i>	Date 6/5/25	District Activities Director <i>Bob</i>	Date 6/9/25
Superintendent	Date	School Board Approval Signature	Date



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name	Title	Cell #	Email
Kaitlin Norton Mark Berryhill	Teachers/FFA Advisors	[REDACTED]	kaitlin_norton@enumclaw.wednet.edu mark_berryhill@enumclaw.wednet.edu

List additional chaperones (ratio determined by the Principal). If unsure, list an approximate student to chaperone ratio (Example: 10:1). Indicate whether they are certificated/classified employees; parents; or others.

- ☐ **Background Check:** I confirm all volunteer chaperones will be approved through the ESD background check prior to travel
- ☐ **Chaperone Drivers-** if applicable: I confirm all volunteer chaperones or ESD staff have completed the Driver Authorization form if transporting students.

Staff Member/Chaperones in Attendance:

Name	Position
Kaitlin Norton	Teacher/FFA Advisor
Mark Berryhill	Teacher/FFA Advisor

Trip Plans: Attach a document to this form and include all the information below in the following order:

- ☐ **Detailed Itinerary:** dates, daily schedule/times, and educational activities/excursions
- ☐ **Complete Transportation Details:** to/from destination and during trip (carpool, van, bus, transit, air travel) including transportation to and from airport. Ride sharing (Uber, Lyft) are not allowed
- ☐ **Accommodations:** hotel/facility name, location, and phone of all lodging
- ☐ **Plan for Meals:** See student medical health forms for specific needs
- ☐ **Funding:** how the trip will be funded and how costs for students in financial need will be met so no student



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

will be denied participation due to lack of funds (If ASB funds used, attach meeting minutes indicating field trip approval by ASB.)

Detailed Itinerary:

Where: Camp Cispus, 2142 Cispus Rd, Randle, WA 98377

When: October 3-4

Check-in: 3:00-4:00 PM, October 3, 2024

Opening ceremonies begin at 4:00 PM

Dinner will be at 5:30 PM, programming will continue after the conclusion of dinner and clean-up

Breakfast will be served at 8:00 AM, October 4, 2024

Programming for the day will begin at 9:00 AM

We will conclude around 12:00 PM

A more detailed agenda will be provided closer to the event, but during the two days students will participate in a variety of workshops related to leadership, which will be hosted by the District II FFA Officer Team..

Transportation Details:

Mark Berryhill and Kaitlin Norton will be driving district vans. We will leave EHS on Oct. 3 at 1:30pm. We will leave the Cispus Learning Center to return to EHS at 12:00pm October 4th and will be back to campus by 2:00pm.

Accommodations and Meals:

Housing and meals will be provided by the Cispus Learning Center (<http://cispus.org/>)



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

Date of Request	5/14/25	Trip Destination	Leavenworth, WA
Class or Group	FFA	Educational Objective	Chapter Officer Retreat and Leadership Camp
Teacher/Advisor	Norton & Berryhill	Number of Students	8
Departure Date	August 5, 2025	Number of Chaperones	2
Departure Time	9:00am	Anticipated Cost	\$2071.60 + travel expenses and funds for team bonding and leadership development activities
Return Date	August 7, 2025	Method of Travel	School vehicles
Return Time	2:00pm	Charge to Budget Code	4045

Before the Trip: These forms are retained at the school

- ☐ Parental Permission slip
- ☐ Emergency Health Form
- ☐ Medical Authorization Form

Before the Trip: Discuss medical needs with school nurse

Sponsor agrees to have medication authorization forms for all students by _____ (date)
Nurse initials _____ Sponsor Initials _____

Trip Costs: No funds can be committed to pay travel costs prior to Board Approval

Transportation	\$200
Housing	\$2071.60
Substitute Teacher # Days Needed:	NA
Meals	\$200
Other (Registration, etc)	\$1000 (team bonding and leadership development activities)
Total Trip Cost	\$3471.60

Approval Signatures

Principal <i>Bob Mervay</i>	Date <i>6/5/25</i>	Bookkeeper/Office Manager <i>N. Smith</i>	Date <i>6/5</i>
Activities/Athletics Director <i>Jason B.</i>	Date <i>6-5-25</i>	ASB Officer <i>Robert L.</i>	Date <i>6/5</i>
School Nurse <i>Cynthia Vigoreux</i>	Date <i>6-5-25</i>	District Activities Director <i>[Signature]</i>	Date <i>6/9</i>



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

Superintendent	Date	School Board Approval Signature	Date

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name	Title	Cell #	Email
Kaitlin Norton Mark Berryhill	Teachers/FFA Advisors	[REDACTED]	kaitlin_norton@enumclaw.wednet.edu mark_berryhill@enumclaw.wednet.edu

List additional chaperones (ratio determined by the Principal). If unsure, list an approximate student to chaperone ratio (Example: 10:1). Indicate whether they are certificated/classified employees; parents; or others.

- ☒ **Background Check:** I confirm all volunteer chaperones will be approved through the ESD background check prior to travel.
- ☒ **Chaperone Drivers:** if applicable, I confirm all volunteer chaperones or ESD staff have completed the Driver Authorization form if transporting students.

Staff Member/Chaperones in Attendance:

Name	Position
Kaitlin Norton	Teacher/FFA Advisor
Mark Berryhill	Teacher/FFA Advisor

Trip Plans: Attach a document to this form and include all the information below in the following order:

- ☐ **Detailed Itinerary:** dates, daily schedule/times, and educational activities/excursions
- ☐ **Complete Transportation Details:** to/from destination and during trip (carpool, van, bus, transit, air travel)



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

including transportation to and from airport. Ride sharing (Uber, Lyft) are not allowed

- ☐ **Accommodations:** hotel/facility name, location, and phone of all lodging
- ☐ **Plan for Meals:** See student medical health forms for specific needs
- ☐ **Funding:** how the trip will be funded and how costs for students in financial need will be met so no student will be denied participation due to lack of funds (If ASB funds used, attach meeting minutes indicating field trip approval by ASB.)

Detailed Itinerary:

Where: Leavenworth, WA

When: August 5-7, 2025

Departure: August 5th 9:00am - Check into vacation rental after 4pm

Return August 7th by 2:00pm

Students will participate in a variety of team bonding activities and leadership development activities including team meetings, team dinners, team activities in Leavenworth area.

Transportation Details:

Mark Berryhill and Kaitlin Norton will be driving district vans.

Accommodations and Meals:

Lodging will be at a vacation rental (16705 Brown Road Leavenworth, WA 98826).

Meals will be provided by students. Chapter will provide one dinner.

Funding will be provided by Enumclaw FFA Chapter ASB funds (See attached minutes)


ENUMCLAW
SCHOOL DISTRICT

Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.



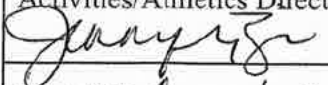


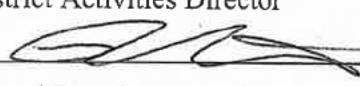
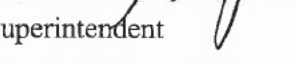
Date of Request	5/13/25	Trip Destination	San Diego
Class or Group	Yearbook	Educational Objective	Theme wksp
Teacher/Advisor	Wallace	Number of Students	3
Departure Date	July 20	Number of Chaperones	1
Departure Time	7 a.m.	Anticipated Cost	\$4000
Return Date	July 24	Method of Travel	air
Return Time	6 p.m.	Charge to Budget Code	Yearbook/ASB

Before the Trip: These forms retained at the school <input checked="" type="checkbox"/> Parental Permission slip <input checked="" type="checkbox"/> Emergency Health Form <input checked="" type="checkbox"/> Medical Authorization Form	Before the Trip: Discuss medical needs with school nurse Sponsor agrees to have medication authorization forms for all students by <u>June 15, 2025</u> (date) Nurse initials _____ Sponsor Initials _____
---	---

Trip Costs: No funds can be committed to pay travel costs prior to Board Approval

Transportation	\$ 1500
Housing	\$ included in wksp
Substitute Teacher # Days Needed: 0	<input type="checkbox"/> \$104 Half Day <input type="checkbox"/> \$192 Full Day
Meals	\$ included in wksp
Other (Registration, etc)	\$ 2600
Total Trip Cost	\$ 4100

Approval Signatures

Principal 	Date 5/16/25	Bookkeeper/Office Manager 	Date
Activities/Athletics Director 	Date 5-15-25	ASB Officer 	Date 5/16/25
School Nurse 	Date 5-16-25	District Activities Director 	Date 5/19/25
Superintendent 	Date	School Board Approval Signature	Date



Enumclaw School District Overnight or Out of State Field Trip Application

All overnight and/or out of state trips require School Board Approval. For overnight trips please submit this form to the Activities/Main office at least 2 school weeks before the intended School Board Meeting. For international travel this form must be submitted at least 12 school weeks prior to departure.

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name <i>Victor Wallace</i>	Title <i>Teacher</i>	<div style="background-color: black; width: 150px; height: 30px;"></div>	Email <i>wallacevictoria1@icloud.com</i>
-------------------------------	-------------------------	--	---

List additional chaperones (ratio determined by the Principal). If unsure, list an approximate student to chaperone ratio (Example: 10:1). Indicate whether they are certificated/classified employees; parents; or others.

- ☒ **Background Check:** I confirm all volunteer chaperones will be approved through the ESD background check prior to travel
- ☒ **Chaperone Drivers-** if applicable: I confirm all volunteer chaperones or ESD staff have completed the Driver Authorization form if transporting students.

Staff Member/Chaperones in Attendance:

Name	Position
<i>Victor Wallace</i>	<i>Teacher</i>
<i>Jackie Poffrath</i>	<i>Yearbook rep</i>

Trip Plans: Attach a document to this form and include all the information below in the following order:

- ☒ **Detailed Itinerary:** dates, daily schedule/times, and educational activities/excursions
- ☒ **Complete Transportation Details:** to/from destination and during trip (carpool, van, bus, transit, air travel) including transportation to and from airport. Ride sharing (Uber, Lyft) are not allowed
- ☒ **Accommodations:** hotel/facility name, location, and phone of all lodging
- ☒ **Plan for Meals:** See student medical health forms for specific needs
- ☒ **Funding:** how the trip will be funded and how costs for students in financial need will be met so no student will be denied participation due to lack of funds (If ASB funds used, attach meeting minutes indicating field trip approval by ASB.)

"It's a great opportunity to find fellowship with other advisers, professionals, and other staffs from across the country."

-Kate Weidkamp, Woodcreek HS, CA

JNYW

JOSTENS
NATIONAL
YEARBOOK
WORKSHOP

JULY 21-24, 2025 – UNIVERSITY OF SAN DIEGO CAMPUS

YOU BELONG **HERE** THIS SUMMER!

WE **PLAY** HARD **HERE**



Gorgeous weather
Awesome amenities



WE **CELEBRATE** YERDS **HERE**



Elective courses
on trending topics

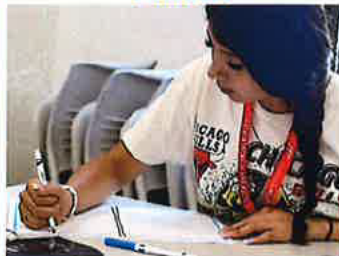
Teambuilding
activities



Lots of whole-staff
work time

Entertainment
every evening

WE **WORK** HARD **HERE**



Personalized tracks include

- Adviser 101 & 201
- Beginning Boot Camp
- Advanced Yearbook
- Advanced Design
- Beginning Photography
- Advanced Photography
- Writing & Social Media



YEARBOOK **MAGIC** HAPPENS **HERE**



Early Bird Registration
until May 15
Regular Registration
until June 15

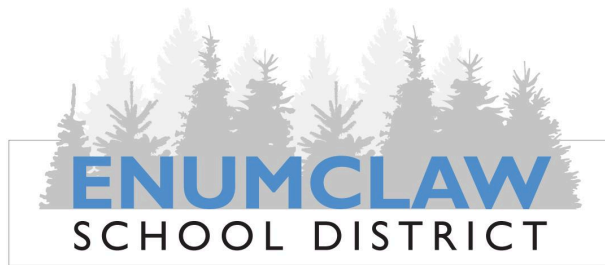
On-Campus &
Commuter Rates
available
see website for details

<https://www.jostensevents.com/event/JNYW25>

Coversheet

Personnel Report

Section:	IV. Consent Agenda
Item:	B. Personnel Report
Purpose:	
Submitted by:	
Related Material:	Personnel Report - June 30, 2025.pdf



Personnel Report - June 30, 2025

Employment with the district will be conditional upon the district's receipt of a criminal conviction history record that is clear of any convictions, adjudications, protective orders, final decisions or criminal charges in accordance with Washington State Law.

Certificated:

A. New Hire

1. Becker, Barbara, Teacher, EHS, Effective 08.27.2025
2. Curtin, Monica, Teacher, KB, Effective 08.27.2025
3. DiDonato, Kyle, Teacher, WW, Effective 08.27.2025
4. Duerre, Lindsey, Teacher, CTE Career Counselor, EHS, Effective 08.27.2025
5. Marquez, Madison, Teacher, WW, Effective 08.27.2025
6. Snyder, Crina, Teacher, SW, Effective 08.27.2025

B. Out of Endorsement

1. Becker, Barbara, Teacher, EHS, Effective 08.27.2025 (science)

C. Resignation

1. Beers-Bezon, Holly, Teacher, BD, Effective 08.31.2025
2. Fricione, Joseph, Counselor, EHS, Effective 08.31.2025
3. Harvey, Rachael, Teacher, KB, Effective 08.31.2025
4. Whisler, Bethany, Dean/Title, SR, Effective 06.30.2025

D. Change of Assignment

1. Wiedemann, Katherine, Teacher, Effective 08.27.2025 (Leave replacement to January 7, 2026)

Classified:

A. Retirement

1. Vande Voort, Renee, Para Library, TMMS, Effective 06.17.2025

B. Additional Assignment

1. Darcy, Chenghsu, Summer Feeding Program, Various, Effective 06.26.2025
2. Osborne, Susan, Summer Feeding Program, BTF, Effective 06.23.2025
3. Sandoe, Laura, Summer Feeding Program, Various, Effective 06.24.2025
4. Tormanen, Michael, Summer Feeding Program, EHS, Effective 06.24.2025

C. Leave Request

1. Wychor-Polson, Gillian, Secretary, EHS, Effective 08.13.2025 (through 02.16.2026)

D. Resignation

1. Doughty, Ellen, Para Educator, SR, Effective 06.17.2025
2. Griswold, Brandon, Head Custodian, BD, Effective 07.04.2025
3. Smith, Cynthia, Kitchen Asst., TMMS, Effective 06.17.2025
4. Tjelle, Joshua, Para Educator, SW, Effective 06.17.2025
5. Weston, Jennifer, Para Educator, EHS, Effective 06.17.2025

E. Coaching Assignment

1. Blakely, Chris, Asst. Football Coach, EHS, Effective 08.01.2025
2. Koontz, Chris, Head Wrestling Coach, TMMS, Effective 10.21.2025
3. Ross, Travis, Asst. Football Coach, EHS, Effective 08.01.2025

Coversheet

Donation Report

Section:	IV. Consent Agenda
Item:	C. Donation Report
Purpose:	
Submitted by:	
Related Material:	Donations Report-April 2025.pdf



Donations to ESD - April 2025

From	To	Purpose	Amount
Trinity Lutheran Church	Enumclaw SD	McKinney-Vento Services	\$728.54
YourCause LLC	Sunrise Elem.	Education Supplies	\$130.00
Kibler PTA	Kibler Elem.	Education Supplies	\$865.00
Rosemary Dunkle	Enumclaw SD	AVID Program at EHS	\$150,000.00
Rosemary Dunkle	Enumclaw SD	Makerspace Project at EHS	\$275,000.00
Dorian	Kibler Elem.	Spring Picture Rebate	\$214.04

Coversheet

Other

Section:	IV. Consent Agenda
Item:	D. Other
Purpose:	
Submitted by:	
Related Material:	Board Meeting Schedule 2025.26.pdf



2025-26 Board Meeting Schedule

All board meetings will be held at 6:30 p.m. at the posted locations. There will be no action taken at any of the board work studies unless the information is posted. The intent of the work study sessions are to allow the board members time to visit schools, review policies, discuss programs and allow time for questions and answers.

Board Work Study	Regular Board Meeting
September 2, 2025 Presentation: Teaching & Learning Location: District Office, Nancy A. Merrill Boardroom	September 15, 2025 Presentation: Nutrition Services Location: District Office, Nancy A. Merrill Boardroom
October 6, 2025 Presentation: Thunder Mountain Middle School Location: Thunder Mountain Middle School	October 20, 2025 Presentation: Enumclaw Middle School Location: District Office, Nancy A. Merrill Boardroom
November 3, 2025 Guests: BD/Enum City Councils Location: EHS Media Center	November 17, 2025 Presentation: Westwood Elementary Location: District Office, Nancy A. Merrill Boardroom
December 1, 2025 Presentation: School Improvement Plans Location: District Office, Nancy A. Merrill Boardroom	December 15, 2025 Presentation: Location: District Office, Nancy A. Merrill Boardroom
January 5, 2026 Presentation: Enumclaw High School Location: District Office, Nancy A. Merrill Boardroom	January 20, 2026 (Tuesday) Presentation: Southwood Elementary Location: District Office, Nancy A. Merrill Boardroom
February 2, 2026 Presentations: Kibler Elementary Location: Kibler Elementary	February 9, 2026 Presentations: CTE Location: District Office, Nancy A. Merrill Boardroom
March 2, 2026 Presentation: Birth to Five Center Location: Birth to Five Center	March 16, 2026 Presentation: Black Diamond Elementary Location: District Office, Nancy A. Merrill Boardroom
April 6, 2026 Board Retreat - No workshop Location: District Office, Nancy A. Merrill Boardroom	April 20, 2026 Presentation: Cultural Program Location: District Office, Nancy A. Merrill Boardroom
May 4, 2026 Presentation: Sunrise Elementary Location: Sunrise Elementary	May 18, 2026 Presentation: Location: District Office, Nancy A. Merrill Boardroom
June 1, 2026 Presentation: Location: District Office, Nancy A. Merrill Boardroom	June 15, 2026 Presentation: Location: District Office, Nancy A. Merrill Boardroom
July - No Work Study	July 27, 2026 Location: District Office, Nancy A. Merrill Boardroom
August - No Work Study	August 17, 2026 Location: District Office, Nancy A. Merrill Boardroom

Coversheet

Resolution 1141: Interagency/Agreements for Students with Disabilities

Section: V. ADMINISTRATION/BUSINESS
Item: A. Resolution 1141: Interagency/Agreements for Students with Disabilities
Purpose: Vote
Submitted by:
Related Material:
Resolution 1141 Interagency Ag for Students w_Disabilities 2025.2026.pdf

ENUMCLAW SCHOOL DISTRICT NO. 216



Resolution #1141

Interagency Agreements for Students with Disabilities

WHEREAS, the Enumclaw School District has within its boundaries resident students who qualify for special education programs for children with disabilities, pursuant to Chapter 392-171, WAC; and

WHEREAS, the Enumclaw School District has determined that certain children, with disabilities, whose education presents unusual problems by reason of severity of disability, hyperactivity, multiplicity of handicap, or other factors, may advantageously attend and be enrolled in the special education program of other serving districts; and

WHEREAS, Auburn, Highline, Olympic ESD#114, Orting, Puyallup, Sumner Bonney Lake, Tacoma, and White River School Districts and the Puget Sound Educational Service District, Amergis Healthcare Services, Avail Home Health, Inc., Benchmark Behavioral Health System, Blazerworks, Children's Institute for Learning Differences, Compassion Physical Therapy, Curran Law Firm, Educere LLC, Embrace Learning Institute, Epic Special Education Staffing, King County Vocational/Special Education Cooperative, New Horizon School, NW Psych Consulting, Overlake Specialty School, Pacifica Law, Professional Therapy Services, Public Consulting Group, Skills, Inc., Supplemental Healthcare, The Health Care Authority, and other agencies or districts as required to provide special education programs which appropriately meet the educational needs of certain students; and

WHEREAS, it would be unnecessary duplication of specialized or unusually expensive programs and facilities for the Enumclaw School District to institute programs and allocate or build facilities when available programs and facilities already exist in other school districts;

THEREFORE, BE IT RESOLVED: that the superintendent be and hereby is authorized and directed to enter into contractual agreements with the Auburn, Highline, Orting, Puyallup, Sumner Bonney Lake, Tacoma, and White River School Districts and the Puget Sound Educational Service District, Aequor Healthcare Services, LLC, Amergis Healthcare Services, Avail Home Health, Inc., Blazerworks, Children's Institute for Learning Differences, Compassion Physical Therapy, Curran Law Firm, Educere LLC, Embrace Learning Institute, Epic Special Education Staffing, Fresh Start SLP and OT, King County Vocational/Special Education Cooperative, New Horizon School, NW Psych Consulting, Overlake Specialty School, Pacifica Law, Pioneer Healthcare Services, Professional Therapy Services, Public Consulting Group, Skills, Inc., Supplemental Healthcare, Yellow Wood Academy, The Health Care Authority, and other agencies or districts as required to establish an interagency cooperative program for special education for the 2025-2026 school year.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Enumclaw School District #216, this

_____ day of _____, 2025.

**BOARD OF DIRECTORS
ENUMCLAW SCHOOL DISTRICT NO. 216**

ATTEST:

Secretary, Board of Directors

Coversheet

Resolution 1142: 180 School Day Waiver for Transitional Kindergarten Program

Section:	V. ADMINISTRATION/BUSINESS
Item:	B. Resolution 1142: 180 School Day Waiver for Transitional Kindergarten Program
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1142 180 School Day Waiver for Transitional Kindergarten.pdf Waiver Application-180 Transitional Kindergarten School Days.pdf



ENUMCLAW SCHOOL DISTRICT No. 216

Resolution # 1142

180 School Day Waiver for Transitional Kindergarten Program Parent-Teacher Conference Days and Collaborative Instructional Development Days

WHEREAS, Chapter 28A.320 RCW authorizes local school boards to govern their respective districts and RCW 28A.330.100 authorizes local school boards with additional powers to prescribe a course of study and to determine the length of time over and above that required by law.

WHEREAS, RCW 28A.150.200 sets forth a program of basic education and RCW. 28A.150.220 sets forth the minimum instruction requirements of basic education, including that districts must offer at least one hundred eighty school days and a minimum of instructional hours for kindergarten, grades one through eight and nine through twelve;

WHEREAS, the district ECEAP program holds scheduled educator, parent/guardian conferences in November, February and May. The District prepared an updated school calendar for the District Transitional Kindergarten program to better align with the District ECEAP program. The proposed, updated school calendar for the Transitional Kindergarten program dismisses six classroom days and replaces these days with six additional student-led conference days between educators and parents/guardians for students to show what they know and to build upon educator, parent/guardian and student relationships and is in accordance the minimum instructional hours as set forth in RCW.28A.150.220; and the District's proposed, updated school calendar dismisses three additional waiver days for Transitional Kindergarten certificated teachers to provide center-wide instructional collaboration with assistant teachers to create an effective workforce and a high quality environment (pyramid model) in the Transitional Kindergarten program.

WHEREAS, the District reviewed the proposed adoption of the updated school calendar for the Transitional Kindergarten program in accordance with meeting the minimum instructional hours as set forth in RCW.28A.150.220.

NOW, THEREFORE BE IT RESOLVED: that the Board of Directors of the Enumclaw School District No. 216 has reviewed and hereby supports and adopts the District Superintendent's *Parent-Teacher Conference Days and Collaborative Instructional Development Days Waiver* for the Transitional Kindergarten program to the State Superintendent of Public Instruction, in accordance with State law, specifically RCW 28A.150.220.

BE IT FURTHER RESOLVED that the Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. The adoption of this School Days Waiver for Transitional

Kindergarten resolution pertains exclusively to the 2025-26 school years and sunsets no later than that time. The Board reserves the right to update and revise this plan.

Dated this 30th day of June, 2025, at a regular meeting of the Board of Directors, Enumclaw School District

***ENUMCLAW SCHOOL DISTRICT NO. 216
BOARD OF DIRECTORS***

Attest:

Secretary to the Board

Waiver Application: 180-day School Year Waiver

As part of the basic education requirements in Washington State, each school district must make a minimum of 180 school days available to students each school year. In addition, school districts must offer at least 1,027 instructional hours each school year, as prescribed in RCW 28A.150.220.

The Office of Superintendent of Public Instruction (OSPI) may grant certain waivers for the 180-day school year requirement to school districts, in order for the district to implement a local plan to provide for all students an effective education system designed to improve student achievement by enhancing the educational program for all students in the district or for individual schools in the district. Waivers may be granted for up to three school years.

Applications for the regular 180-Day School Year Waiver (formerly known as "Option One") must be submitted to OSPI prior to implementation. Once the completed waiver application packet is received, OSPI will review and notify the requesting district of the decision. In general, applications submitted to OSPI by the 5th of the month will have a decision by the 10th of the following month. For example, applications received by OSPI before January 5 will receive a decision by February 10.

Please note: Waivers for parent-teacher conferences (up to five school days) or emergency school closures follow different processes. For more information, please visit [OSPI's waiver page](#) or email waivers@k12.wa.us.

To be considered for the regular 180-day School Year Waiver, please submit the following documents to OSPI: *Documents should be in PDF or Word format. Do not send weblinks.*

1. Completed 180-day School Year Waiver Application form (see next page).
2. Proposed school calendar(s) for each of the years for which the waiver is requested.
3. A resolution adopted and signed by the school district board of directors requesting the waiver. The resolution must identify/provide:
 - a. The basic education program requirement for which the waiver is requested.
 - b. The school year(s) for which the waiver is requested.
 - c. The number of days in each school year for which the waiver is requested.
 - d. Information on how the waiver will support improving student achievement.
 - e. A statement attesting that the district will meet the minimum instructional hours requirement of RCW 28A.150.220(2) under the waiver plan.



Washington Office of Superintendent of
PUBLIC INSTRUCTION

180-day School Year Waiver Application

To apply for the regular 180-day School Year Waiver, please submit the following items to waivers@k12.wa.us:

- 1) Completed 180-day School Year Waiver Application form (see below).
- 2) Proposed school year calendar(s) for each of the years for which the waiver is requested.
- 3) A resolution adopted by the school district board of directors requesting the waiver.

Documents should be in PDF or Word format. Do not send weblinks.

Please note: Waivers for parent-teacher conferences (up to five school days) or emergency school closures follow different processes. For more information, please visit [OSPI's waiver page](#).

School District	Enumclaw School District – TTK Program Only		
Mailing Address	2929 McDougall Ave Enumclaw, WA 98022		
Superintendent	Dr. Shaun Carey		
Email:	shaun_carey@enumclaw.wednet.edu	Phone:	360-802-7103
Person Submitting Application (if different)	Stacia Lucas, Principal		
Email:	stacia_lucas@enumclaw.wednet.edu	Phone:	360-802-7860

Waiver Days Requested	
School Year	Days
2025-2026	9 days
School Year	Days
School Year	Days

Waiver:	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Renewal
<input type="checkbox"/> District-wide waiver <input checked="" type="checkbox"/> Specific grades levels and/or certain schools within district (please list): ⇒ TTK at Birth to Five Center at JJ Smith		

If the 180-day waiver is granted, will the district meet the annual instructional hour requirement of RCW 28A.150.220(2) in each school year?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If no, please explain in detail: ⇒
Does the district currently have any waivers granted by OSPI or SBE?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please list: ⇒ For the 2022-2023, 2023-2024, and 2024-2025 school years, TTK had a 5 day waiver for Student Led Conferences.



180-day School Year Waiver Application

Overview: In a few sentences, summarize the district's proposed waiver plan (purpose, goals).

The purpose of requesting 9 waiver days would be to align the Center's calendar with the required conferences for ECEAP. TTK will use six days for student led conferencing, allowing parents to "see" what the students are learning. This would allow for 6-7 conferences a day. Fall conferences will follow the district's half-day schedule and Winter/Spring conferences would provide three days each. We would like to add 3 additional waiver days for TTK Certificated Teachers to meet with the TTK Paraeducators. This would be provided center-wide for collaboration (Pyramid Model).

School Improvement Plans: Describe, in detail, how the district's waiver plan is aligned with school improvement plans under WAC 180-16-220 and any district improvement plan.

Our school improvement plan aligns with the Enumclaw School District Commitments. More specifically our Transition To Kindergarten students work on counting, letter identification, and making friends, using the Teaching Strategy Gold Assessment. Through Student Led Conferences, teachers can show parents how to work with their children at home. In addition to conferences, TS Gold data is uploaded three times a year (around conferences) and the reports are sent home to families.

Student Achievement Goals: Describe, in detail, how the district's waiver plan is related to measurable and attainable goals of the waiver for student achievement.

⇒ Student Well-Being

Priority Goal #1 - Students will be able to establish and sustain positive relationships with peers according to Teaching Strategies standards based on age level.

⇒ Literacy Proficiency

Priority Goal #2 - Students will be able to recognize or identify (a few, 10, 10+) uppercase and/or lowercase letters according to Teaching Strategies standards based on age level.

⇒ Algebraic Reasoning

Priority Goal #3 - Students will be able to count (0-10, 0-20, or 0-20+) according to Teaching Strategies standards based on age level.

Waiver Day(s) Plan/Activities: Describe, in detail, the specific activities that will be undertaken on the proposed waiver days and how these activities are likely to result in attainment of the stated goals for student achievement.

Our center includes ECEAP, DVPS, and TTK students. Allowing 6 waiver days for Student Led Conferences, allows our whole center to be on a similar calendar. ECEAP standards requires conferences three times a year. We surveyed parents in 2023 and found that our preschool parents enjoyed having conferences three times a year (Fall, Winter, and Spring). With three conferences (instead of just the Fall conferences), we are able to communicate more frequently with families. TTK incorporates Student Led Conferences so students are able to show their parents what they are learning, and parents are able to learn from the teachers



180-day School Year Waiver Application

how to assist their children at home with literacy proficiency and algebraic reasoning. With 3 days off at a time, this allows the families to have close to an hour conference.

Our center has also learned about the Pyramid Model, which emphasizes the importance of team collaboration. The school leadership team felt adding 3 collaboration days to provide time for the Lead Teachers to collaborate with Assistant Teachers would be beneficial in creating an Effective Workforce and a High Quality Environment (Pyramid Model).

Data/Evidence: Describe the assessments or metrics the district's waiver plan will use for collecting evidence to show the degree to which the goals are attained.

Our TTK students are assessed through the WaKIDs assessment three times a year (November 15, February 15, and June 15). Over the last few years, our TTK students outscore the state and district average on the WaKIDs when they enter Kindergarten.

We are very proud to show that 100% of our TTK families attend conferences and we would be able to produce this data to show this waiver was put to good use the past three years.

Participation in Developing Plan: Describe, in detail, the participation of administrators, teachers, other district staff, parents, and the community in the development of the waiver plan.

Administrators worked with the two TTK teachers, plus surveyed parents in 2023, to create three conference times. This current school year (24-25) we waived 5 days. Adding an additional day in 25-26 would align the conferencing with the rest of the school building. It also would give three days in the Winter and three days in the Spring, instead of having to get 20 conferences done in two days, like this school year.

Through our training on the Pyramid Model, we see the value of teachers and para educators collaboration time. We would like to add three days to implement this during the next school year.

Equity: Describe how the district considered equity in developing the waiver plan. This may include an equity analysis, community feedback, or other means to assess the consequences of the waiver.

When surveyed in 2023, the parents supported three conferences a year. There was also positive feedback around Student Led Conferences. If TTK aligned with the rest of the school, communication with families around conferences would be easier to understand. It would provide an equal amount of time for each family.

We are proposing a calendar with the waiver days on Fridays, creating consistency and more four-day weeks, rather than missing three days in a row for conferences.



180-day School Year Waiver Application

For Renewals, please provide the following additional information:

Describe the effectiveness of the implemented waiver plan activities in achieving the goals of the plan for student achievement.

⇒

Describe how the effectiveness of the district's waiver plan is measured.

⇒

Describe any proposed changes in the plan to achieve the stated waiver plan goals.

⇒

Describe support or concerns by administrators, teachers, other district staff, and the community for continuation of the waiver plan.

⇒



ENUMCLAW BIRTH TO FIVE CENTER @ JJ SMITH | 2025-2026

Mon.	Tues.	Wed.	Thurs.	Fri.	Days Taught
AUGUST					
25	26	27	28	29	(3)
SEPTEMBER					
1	2*	3	4	5^	
8	9	10	11	12^	
15*	16	17	18	19^	
22	23	24	25	26^	
29	30				(21)
OCTOBER					
		1	2	3^	
6	7	8	9	10	
13	14	15	16	17^	
20	21	22	23	24^	
27	28	29	30	31	(22)
NOVEMBER					
3	4	5	6	7C	
10	11	12	13	14^	
17	18	19	(20+)	(21+)	
(24+)	(25+)	26+	27	28	(15)
DECEMBER					
1	2	3	4	5^	
8	9	10	11	12^	
15	16	17	18	19^	
22	23	24	25	26	
29	30	31			(15)
JANUARY					
			1	2	
5	6	7	8	9^	
12	13	14	15	16^	
19	20	21	22	23^	
26	27	28	29	30^	(19)
NON-SCHOOL DAYS					
HOLIDAYS/VACATIONS					
SEPT 1	Labor Day				
NOV 11	Veterans' Day Observed				
NOV 27 & 28	Thanksgiving Break				
DEC 22-JAN 2	Winter Break				
JAN 19	Martin Luther King Jr Day				
FEB 16	Presidents' Day				
FEB 17-20	Mid-Winter Break				
APRIL 13-17	Spring Break				
MAY 25	Memorial Day				
JUNE 19	Juneteenth				
STAFF IN-SERVICE DAYS					
AUG 14	Special Education Retreat				
AUG 21	District Kick Off				
AUG 22	Teacher Directed Day				
AUG 25	Amanda Morgan PD				
OCT 10	Teacher Directed Day				
NOV 10	Teacher Planning (Non-Paid)				

Mon.	Tues.	Wed.	Thurs	Fri.	Days Taught
FEBRUARY					
2	3	4	5	6C	
9	10	11	12	13^	
16	17	18	19	20	
23	24	25	26	27^	(13)
MARCH					
2	3	4	5	6^	
9	10	11	12	13^	
16	17	18	19	20 S	
23	24	25	26	27^	
30	31				(19)
APRIL					
		1	2	3^	
6	7	8	9	10^	
13	14	15	16	17	
20	21	22	23	24^	(17)
27	28	29	30		
MAY					
				1^	
4	5	6	7	8C	
11	12	13	14	15^	
18	19	20	21	22 S	
25	26	27	28	29^	(16)
JUNE					
1	2	3	4	5^	
8	9	10	11*	12^	
15*	16*	17	18	19	
22	23	24	25	26	(11)

SPECIAL NOTES – SCHOOL IN SESSION

^	PK-12 Friday Staff Collaboration Early Dismissal at 2:15
()	Family / Teacher Conference Days
	AUG 27, 28, 29
	NOV 20, 21, 24, 25
	FEB 27, MAR 6, 13
	MAY 15, MAY 29, JUNE 5
+	Early Release Days at 12:15
	NOV 20, 21, 24, 25, 26, and JUNE 16
°	First Day of School
	SEPT 2 Transitional Kindergarten and Full Day ECEAP
	SEPT 15 Half Day ECEAP and DVPS
°	Last Day of School
	JUNE 11 Half Day ECEAP and DVPS
	JUNE 15 Full Day ECEAP
	JUNE 16 Transitional Kindergarten Dismissal at 12:15

CALENDAR NOTES

C	Staff Collaboration Day - No School
	NOV 7, FEB 6, AND MAY 8
^	Full Day ECEAP Friday - 8:45 AM to 2:15 PM
	SEPT 5, OCT 3, DEC 5, and JAN 23
S	Snow Makeup Days
	MAR 20 and MAY 22

Coversheet

Resolution 1143: WIAA Membership

Section:	V. ADMINISTRATION/BUSINESS
Item:	C. Resolution 1143: WIAA Membership
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1143 WIAA Membership.pdf



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): ☒ **Public** ☐ **Private** ☐ **Charter** ☐ **Tribal**

School District Name: Enumclaw School District

Resolution # 1143

Date: 6/30/2025

Schools Approved for WIAA Membership: EHS, EMS, TMMS

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Shaun Carey

Signature: _____

School Board President (if applicable): Julianne DeShayes

Signature: _____

Coversheet

Resolution 1144: Capital Facilities Plan

Section:	V. ADMINISTRATION/BUSINESS
Item:	D. Resolution 1144: Capital Facilities Plan
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1144 Capital Facilities Plan.pdf Memo to the Board-2025-2030 Capital Facilities Plan.pdf Enumclaw SD Capital Facilities Plan 2025-2030.pdf

ENUMCLAW SCHOOL DISTRICT No. 216



Resolution # 1144

Adoption of the 2025 Capital Facilities Plan

A **RESOLUTION** of the Board of Directors of Enumclaw School District No. 216, King County, Washington, adopts the 2025-2030 Capital Facilities Plan, and authorizes the request for the collection of school impact fees.

WHEREAS, the District regularly updates its Capital Facilities Plan for the purposes of planning for capital facilities and determining the District's eligibility for receiving school impact fees; and

WHEREAS, the updated Capital Facilities Plan identifies projected student enrollment growth and the need for additional capacity to serve growth needs; and

WHEREAS, the updated Capital Facilities Plan includes recommended school impact fees to offset the costs of the impacts of new residential development on the District's capacity needs; and

WHEREAS, the District prepared the updated Capital Facilities Plan in accordance with the State Growth Management Act, local ordinances, and District policies and procedure; and

WHEREAS, the District conducted a review of the proposed adoption of the Capital Facilities Plan pursuant to the State Environmental Policy Act, it's implementing regulations, and District policies and procedures.

THEREFORE, BE IT FURTHER RESOLVED by the Board of Directors of Enumclaw School District No. 216, King County, Washington that: (1) the 2025-2030 Capital Facilities Plan is hereby adopted by the District; and (2) the King County Council is hereby requested to adopt the Capital Facilities Plan by reference as part of the capital facilities element of the County's Comprehensive Plan; and (3) the City Councils for the cities of Enumclaw and Black Diamond are hereby requested to adopt the Capital Facilities Plan by reference as a part of the capital facilities element of each respective jurisdiction's Comprehensive Plan; and (4) the King County Council and the City Councils for the cities of Enumclaw and Black Diamond are hereby requested to adopt the school impact fees recommended in the Capital Facilities Plan.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Enumclaw School District #216, this _____ day of _____, 2025.

BOARD OF DIRECTORS
ENUMCLAW SCHOOL DISTRICT No. 216

ATTEST:

Secretary, Board of Directors



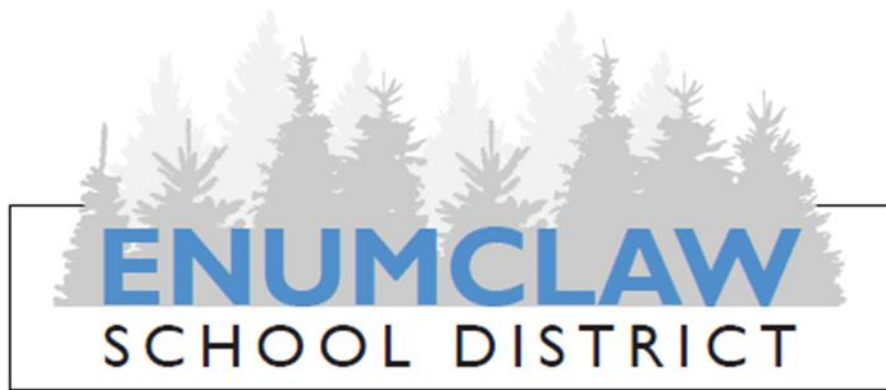
MEMORANDUM

To: Board of Directors
From: Kyle Fletcher
Subject: 2025-2030 Capital Facilities Plan Adoption
Date: June 30, 2025

Please find attached the Enumclaw 2025-2030 Capital Facilities Plan and associated resolution, which I recommend for your review and consideration for adoption. The Capital Facilities Plan is prepared annually with the intent to both document our district's projections for facility needs as connected to anticipated enrollment growth and provide our connected government jurisdictions with a justification for impact fees tied to residential construction. King County as well as the cities of Enumclaw and Black Diamond will receive copies of the Capital Facilities Plan. Once approved by our board, these jurisdictions typically move to adopt the updated impact fees as part of their fee schedules in order to provide our district with the most accurate funding available for use with the projects listed in the plan. Impact fees are used to offset the cost of capital needs related to enrollment growth.

I will be presenting details from this 2025-2030 Capital Facilities Plan during Monday's board meeting. Feel free to contact me with any further questions.

Kyle



Capital Facilities Plan 2025-2030

*2929 McDougall Avenue
Enumclaw, Washington 98022
(360) 802-7100*

*Board Adopted:
June 30, 2025*

Six-Year Capital Facilities Plan

2025-2030

Board of Directors

Julianne DeShayes

Ben Stouffer

Paul Fisher

Tyson Gamblin

Scott Mason

Administration

Dr. Shaun Carey

Superintendent

Jill Burnes

Deputy Superintendent

Kyle Fletcher

Director, Business & Finance

Jessica McCartney

Director, Communications

Stephanie Berryhill

Director, Human Relations

Lindsey Marquardt

Director, Teaching & Learning

Phil Engebretsen

Director, Facilities, Operations & Athletics

Carolyn Zieske

Director, Student Support Services

Enumclaw School District No. 216

Enumclaw, Washington 98022

CAPITAL FACILITIES PLAN

Approved by Board of Directors

Resolution No. 1144

The Enumclaw School District No. 216 hereby provides to the King County Council, City of Enumclaw and City of Black Diamond, this Capital Facilities Plan documenting present and future school facility requirements of the District. The plan contains all elements required by the Growth Management Act and King Code 21A, including a six (6) year financing plan component.

Table of Contents

Executive Summary	1
Section I: Six-Year Enrollment Projection	2
Section II: Current Enumclaw School District “Standard of Service”	4
Section III: Inventory and Projected Six-Year Enrollment Capacity of Schools	6
Section IV: The District’s Planning and Construction Plan	9
Section V: Capital Facilities Financing Plan	13
Section VI: Impact Fee Variables and Calculated Fees	17

Executive Summary

In accordance with King County Code 21A.43, this update has been prepared by the Enumclaw School District No. 216 to reflect current conditions in facility usage and needs.

The District's service area includes areas of unincorporated King County, the City of Black Diamond, and the City of Enumclaw. Currently, the District serves a student population of 4,304 (October 2024 head count) students in Kindergarten through grade 12 (excluding our Transition to Kindergarten and full-time Running Start student populations). Enrollment projections presented herein, indicate that enrollment growth will occur over the next six years.

The District has experienced approximately .85% growth per year over the past two years. Enrollment was 4,295 students in October 2023 and 4,232 students in October 2022. The District has seen consistent post-pandemic enrollment growth over the past several years and anticipates continued enrollment gains moving forward because of comparably high birth rates, inward mobility, and continued new residential development projected within the six-year planning period (and anticipated to continue beyond the six-year planning period). The City of Black Diamond has two Master Planned Developments (the "MPDs"), Ten Trails and Lawson Hills, in the process of development with a projected buildout of up to 6,050 dwelling units. Construction of residential dwelling units in Phase IA of the Ten Trails MPD began in 2018 with the permitting of approximately 912 single-family units and 250 multi-family units through 2024. An additional 216 single-family units (plus 85 age-qualified units) and 22 multi-family units are anticipated to be permitted in 2025, with a rapid increase in residential unit construction expected to begin again in 2026. Over the next six years, it is anticipated that 2,448 single-family units and 253 multi-family units (plus 177 age-qualified units) will be permitted in the MPDs through 2030. See Appendix E for Map of MPDs and map of current project buildout. The City of Enumclaw also has several continuing residential construction projects within the city limits. Finally, there is ongoing, though limited, development in the unincorporated area of King County that is located within the District.

To accommodate cumulative projected new development, the District added capacity in 2017 at the new Black Diamond Elementary School and added permanent student capacity at Enumclaw High School. Temporary capacity at the elementary and middle school levels will be needed during the six-year planning period, and the District is planning for additional permanent capacity within the six-year planning period. Section IV of this Plan identifies the District's six-year and anticipated long-term planning for school facilities.

As noted above, the District will need substantial capacity additions in the long-term planning period in response to development activity throughout the District and particularly within the City of Black Diamond. Future updates to this Plan will reflect updated planning needs in response to growth.

Section I: Six-Year Enrollment Projection

This plan update is based on the anticipated number of students expected to be enrolled through 2030. The six-year projection (2025-2030) will assist in determining short term needs and form the basis for assessing the need for impact fees.

Enrollment projections are most accurate for the initial years of the forecast period. Moving further into the future, more assumptions about economic conditions and demographic trends in the area affect the projection. In the event that enrollment growth slows, plans for new facilities will likely be delayed. It is much more difficult, however, to initiate new projects or speed projects up in the event enrollment growth exceeds projections. Regular updates of both the enrollment projections and the Capital Facilities Plan (CFP) are essential to good facility planning.

The District relies on two population forecasts for purposes of projecting student enrollment. The first is an estimate by the Superintendent of Public Instruction (OSPI). OSPI estimates future enrollment through 2030 using the cohort survival method. This method estimates how many students in one year will attend the next grade in the following year by relying on previous enrollment trends. Due to the fact that the cohort survival method does not incorporate changes in trends of in-migration, particularly from anticipated new development within the District, these projections are considered highly conservative. The pandemic's anomalous impact on enrollment counts makes the cohort survival projections more unreliable. See Appendix A.

The second forecast is a modified cohort analysis, which uses the cohort projections as a base, incorporates King County live birth data and the District's historic percentage of those births to determine the number of kindergartners entering the system, and further incorporates assumptions based on known new residential development proposals within the District. These numbers are also confirmed by the District's multi-year, professionally conducted demographic study in 2024. See Appendix B. Because this analysis incorporates the expected in-migration to the District from new development, the District uses this analysis for purposes of determining capacity needs throughout the six years of this planning period. Using the modified enrollment projections, the District's enrollment is expected to increase at all grade levels over the six years of this Plan. The District's actual 2024 enrollment was lower, however, than projected by the demographer. See Table 1. This variance likely resulted from slower than expected unit construction/completion in the MPDs. The District expects, based on recent information provided by the MPD developer, that unit construction will move forward similar to previous projections. While the District is continuing to use the 2024 demographer projections for this CFP update it has adjusted the first year of projections accordingly (see Table 1 and Appendix B) and it intends to obtain a new analysis for the next plan update.

The modified cohort analysis varies greatly from the cohort survival analysis mainly due to significant planned residential development in both Black Diamond and Enumclaw. Relatively strong live birth data and inward mobility rates also contribute to increased enrollment. In addition to the majority of the remaining MPD units in Black Diamond being completed in the next six years, The City of Enumclaw also has ten active or planned development projects

totaling 548 housing units to be completed over the next ten years, many of which affect this report's enrollment projections over the next six years.

With regard to the expected enrollment from the anticipated 6,050 dwelling units in Black Diamond, building of residential units did commence in summer 2018, with building and occupancy to continue for a sustained period over several years. As such, the enrollment impacts from the start of these developments are just beginning to show during the early years of this Plan period. Future updates to this Plan will provide additional and updated information regarding these projects and the impacts on District enrollment.

Using the modified cohort survival projections, a total enrollment of 5,311 (HC) is expected by 2030. The District expects the enrollment of 1,007 additional students between 2024 and 2030. See Table 1.

Table 1: Projected K-12 Student Enrollment (2025-2030)

Projection Year	2024*	2025	2026	2027	2028	2029	2030	Projected Growth	Percent Change
Modified Cohort (Headcount)	4,304	4,397	4,565	4,759	4,920	5,137	5,311	1,007	23.4%

* Actual K-12 enrollment (October 1, 2024) excluding TTK and full-time RS

Section II: Current Enumclaw School District “Standard of Service”

In order to determine the capacity of the District’s facilities, the King County Code 21A refers to a “standard of service” that each school district must establish in order to ascertain its overall capacity. The standard of service is based upon the number of classrooms available at each school and the desired average class load district-wide. A favorable class size is used to promote the standard and quality of educational programs the residents of the Enumclaw School District expect and support through the passage of levies and bonds.

Rooms designed for special use are not counted as classrooms. Portables used for classrooms are employed on an interim basis only. When additional permanent classrooms are available, portables are removed from service, transferred to other locations, or used for non-classroom purposes.

The District’s standard of service is based on current standards. The Capital Facilities Plan incorporates funded implementation of K-3 class size reduction.

Current Standards of Service for Elementary Students:

We have reduced permanent capacity in several schools to allow for K-3 class size reduction. Average district wide class sizes for grades K-3 were reduced to 20 students per teacher beginning in the 2019-2021 school year to help meet the 1:17 ratio when specialist and intervention teachers are considered. Elementary school permanent capacity should be between 450 to 600 students. Goals with new construction would be to build permanent capacity to accommodate for growth while still allowing for special programming listed below. Average district wide class size for grades 4 and 5 should not exceed 26 students.

Class size may vary from building to building based upon different influencing factors at each school. Students may be provided music instruction, physical education, and lunch in a separate classroom or facility. Students may have scheduled time in a specialized instructional space such as a computer lab or art space. Special Education for students with disabilities may be provided in a dedicated resource room or a self-contained classroom with a maximum capacity of 10-12 depending on the program.

Identified students will also be provided other educational opportunities in classrooms and/or special spaces for programs designated as follows:

- Multilingual Learning Program (MLL)
- Integrated Programs & Resource Rooms (for special remedial assistance)
- Education for Disadvantage Students (Title 1)
- Highly Capable Program
- Other Remediation Programs
- Learning Assisted Program (LAP)
- Behavior Programs for severely behavior-challenged students
- Hearing Impaired
- Mild, Moderate and Severe Developmental Disabilities
- Developmental Preschool

Early Childhood Education Assistance Programs (ECEAP) Transition to Kindergarten (TTK)

All of the special programs referenced above require specialized classroom space; thus, the full-time student capacity of buildings housing these programs is reduced. Students leave their regular classroom for a period of time to receive instruction in several special programs. When programs change, program capacity fluctuates and the plan is updated annually to reflect the change in program and capacity.

Current Standards of Service for Secondary Students:

The standards of service outlined below reflect only those programs and educational opportunities provided to secondary students, which directly affect the capacity of the school buildings.

Average district-wide class size for grades 6-8 should not exceed 28 students. Middle school permanent capacity should be between 550 to 800 students.

Average district wide class size for grades 9-12 should not exceed 28 students.

Special Education for students with disabilities may be provided in a classroom with a capacity of 10-15 depending on program.

Identified students will also be provided other educational opportunities in classrooms and/or special spaces for programs designated as follows:

Instrumental and Vocal Music
Multicultural Learning and Support
Integrated Programs & Resource Rooms (for special remedial assistance)
Advanced Placement Programs
Basic Skills Programs
Career and Vocational Education Programs

Many of these programs require specialized classroom space and can reduce the permanent capacity of the school buildings.

Each school's available capacity will vary with the type of programs and space utilization in the building. When a large number of portables are added to a site to add student capacity, other support facilities, such as gymnasiums, lunch areas, halls, etc. may become inadequate.

Section III: Inventory and Projected Six-Year Enrollment Capacity of Schools

Currently, the District has permanent program capacity to house 4,807 students based on the District's Standard of Service as set forth in Section II. Portable classroom capacity for 320 students brings the total capacity to 5,127 at the beginning of the 2024-2025 school year.¹ A summary of the current enrollment and capacity, and the breakdown at each grade span follows:

Table 2: Summary of Capacity (2024-2025)

2024-2025 Current	Permanent Capacity	Portable Capacity	Total Capacity	Oct. 2024 Enrollment (HC)	Surplus Capacity w/o Portables	Surplus Capacity w/ Portables
Elementary	2,210	96	2,306	2,009	201	297
Middle	1,100	0	1,100	1,030	70	70
High	1,497	224	1,721	1,265	232	456
District Total	4,807	320	5,127	4,304	503	823

Included in this Plan is an inventory of the District's schools by type, address and current capacity. See Table 3.

In the fall of 2005, the District closed J.J. Smith Elementary due to the age and condition of the building. The District performed facility upgrades in 2015 at J.J. Smith and it was used to temporarily house Black Diamond Elementary students during construction of the new elementary school. In the fall of 2017, J.J. Smith began to house the District's Birth-to-Five program, which houses special education pre-school, ECEAP and our Transition to Kindergarten programs. Students in these three programs at JJ Smith (Currently 194) are not included in the current and projected K-12 numbers within this report.

Black Diamond Elementary, as modernized and expanded, opened in August 2017. This school now has a permanent capacity of 430 students (an increase from the previous permanent capacity of 217). The Enumclaw High School modernization was completed in August of 2019. The updated facility increased permanent capacity by approximately 197 students.

Based on the enrollment forecasts, current inventory, program capacity, current standard of service, and portable capacity, the District has identified the need for additional student capacity in the short term. This reflects new development in the City of Black Diamond as well as new development in the City of Enumclaw and King County during the six-year planning period, as well as increasing birth rates and inward mobility.

¹ The District's intent is for all students to be served in permanent classroom facilities. As such, portables are intended to be a temporary capacity solution. The District currently has four classrooms in portables at Kibler Elementary and eight available portable classrooms at Enumclaw High School. There are seven portables at Kibler in total and three at Westwood. Portables are also used for book rooms, storage and for administrative purposes.

Table 3: Inventory Summary

An inventory of existing permanent school facilities including the locations and permanent capacities of those facilities is provided below.

<u>Existing Facility</u>	<u>Location</u>	<u>Permanent Capacity</u>
Black Diamond Elementary	25314 Baker Street Black Diamond, WA 98010	430
Byron Kibler Elementary	2057 Kibler Avenue Enumclaw, WA 98022	430
Southwood Elementary	3240 McDougall Avenue Enumclaw, WA 98022	450
Sunrise Elementary	899 Osceola Street Enumclaw, WA 98022	450
Westwood Elementary	21200 SE 416th Enumclaw, WA 98022	450
Enumclaw Middle School	550 Semanski Street S. Enumclaw, WA 98022	550
Thunder Mountain Middle School	42018 264th Avenue E. Enumclaw, WA. 98022	550
Enumclaw High School	226 Semanski Street S. Enumclaw, WA 98022	1497

Table 4 – Projected Enrollment & Capacity

K-5 Elementary							
	2024	2025	2026	2027	2028	2029	2030
Permanent Capacity	2,210	2,210	2,210	2,210	2,210	2,810	2,980
New Permanent Capacity					600^	170**	
Portable Capacity Available	96	96	96	192	192	192	192
Portable/Purchase, Relocate			96^^				
Total Capacity	2,306	2,306	2,402	2,402	3,002	3,172	3,172
Projected Enrollment*	2,009	2,033	2,083	2,181	2,242	2,293	2,365
Surplus/(Deficit) of Perm. Capacity	201	177	127	29	568	687	615
Surplus/(Deficit) with Portables	297	273	319	221	760	879	807
6-8 Middle School							
	2024	2025	2026	2027	2028	2029	2030
Permanent Capacity	1,100	1,100	1,100	1,100	1,100	1,100	1,100
New Permanent Capacity							
Portable Capacity Available			112	112	112	224	224
Portable/Purchase, Relocate		112***			112^^^		
Total Capacity	1,100	1,212	1,212	1,212	1,324	1,324	1,324
Projected Enrollment*	1,030	1,039	1,102	1,143	1,206	1,275	1,314
Surplus/(Deficit) of Perm. Capacity	70	61	(2)	(43)	(106)	(175)	(214)
Surplus/(Deficit) with Portables		173	110	69	118	49	10
9-12 High School							
	2024	2025	2026	2027	2028	2029	2030
Permanent Capacity	1,497	1,497	1,497	1,497	1,497	1,497	1,497
New Permanent Capacity							
Portable Capacity Available	224	224	224	224	224	224	224
Portable/Purchase, Relocate							
Total Capacity	1,721	1,721	1,721	1,721	1,721	1,721	1,721
Projected Enrollment*	1,265	1,325	1,380	1,435	1,472	1,569	1,632
Surplus/(Deficit) of Perm. Capacity	232	172	117	62	25	(72)	(135)
Surplus/(Deficit) with Portables	456	396	341	286	249	152	89

*Reflects actual October 2024 enrollment.

^Reflects construction of new elementary in Ten Trails neighborhood.

**Added capacity at Kibler Elementary School (Kibler ES to be replaced on site with added capacity)

^^Addition of 4 portable classrooms at Westwood Elementary for temporary Ten Trails overflow

***Addition of 2 portable classrooms at Thunder Mountain MS and 2 portable classrooms at Enumclaw MS during the 2025-2026 school year

^^^Addition of 4 portable classrooms at Thunder Mountain MS during the 2028-2029 school year

Section IV: The District's Planning and Construction Plan

Trigger of Construction

Planning for new schools and additions to existing schools are triggered by comparing the enrollment forecasts with District capacity. Projected available student capacity was derived by subtracting projected student enrollment from existing school capacity for each of the six years in the forecast period (2025-2030). Capacity needs are expressed in terms of "Surplus/(Deficit) of Permanent Capacity." A deficit in permanent capacity means there will be unhoused students who will likely be served in portable classrooms or in classrooms where class sizes exceed state standards, board expectations and/or contractually negotiated agreements within the local school district. The unhoused student levels are shown in Table 5.

Note: for purposes of assessing capacity, the District has included the capacity improvements that are planned over the six-year planning period. As previously discussed in this Plan, the District intends to monitor development and enrollment growth and will continue to assess the need for any capacity additions in future updates to this Plan.

Facility Needs (2025-2030)

The voters in the District approved a Bond in April 2015 that included replacement and expansion of Black Diamond Elementary School and renovation/expansion of Enumclaw High School. Creating new capacity at Black Diamond Elementary helped to ensure that elementary schools in other areas of the District are not overcrowded and that capacity is available in those schools to serve new development. However, projected enrollment within the six year planning period demonstrates a need for additional permanent capacity. With the growth of the Ten Trails MPD, Black Diamond Elementary is now at capacity, necessitating the transportation of many current Ten Trails area students to Westwood Elementary, our northernmost Enumclaw elementary school. If the District continues to move more Ten Trails area students to Westwood as the MPD builds out (assuming no added elementary capacity in Ten Trails), students who may otherwise attend Westwood may need to be likewise moved to other elementary schools located in the City of Enumclaw.

The projects listed in Table 5 are anticipated based upon information available at the present time. Due to anticipated growth within the cities of Black Diamond and Enumclaw, the District will reallocate portables to both Thunder Mountain and Enumclaw Middle School and will need to purchase and/or relocate additional new portables based on the actual impact of growth. Implementation of the K-3 class size legislation has impacted permanent space at the elementary level. The District anticipates running one or more bonds by 2027 for several projects. These projects will likely include (i) the replacement and modernization (with added capacity) of Byron Kibler Elementary School; (ii) a new elementary school in Black Diamond in the Ten Trails neighborhood to address growth needs; and (iii) a replacement and modernization of the Birth to Five Center at JJ Smith Elementary. The District secured property from the developer for the planned new elementary school in Ten Trails through MPD mitigation.

The District will need to add portables at various facilities to serve interim capacity needs. A new agricultural sciences barn has been constructed at Enumclaw High School as part of our CTE program, which will provide a variety of learning opportunities for our growing CTE student population in the coming years. The District also anticipates upgrading the Performing Arts Center at EHS to allow for increased performing arts related classes and activities as well as productions and performances.

Facility Needs (Long Term)

Based upon present information regarding the development activity within the City of Black Diamond, the District is planning for long-term needs in the Black Diamond area. The District anticipates that, based upon service standards and enrollment projections, the two approved master planned development projects will, over the long term, necessitate the need for additional capacity with new schools. While the District remains uncertain at this time regarding specific long term additional capacity needs that may result from development in Black Diamond and development within the City of Enumclaw and unincorporated King County, it is likely that additional capacity at the middle school level will be a focus. The District will continue to monitor development activity and related capacity needs, using portable structures as needed for additional temporary capacity. Future updates to this Plan will reflect the changes needed to respond to long-term growth impacts.

General Considerations

The decision and ability to construct a new school facility involves multiple factors not wholly within the control of the District. The availability of funds is the biggest consideration whether those funds are generated from locally approved bonds, state construction funds, impact fees, mitigation payments, or a combination of the above.

Table 5 - Planned Projects (2025-2030)

Projects Planned and Sites Acquisitions

Enumclaw School District No.216

School/Facility/Site	Location	Type	Status	Projected Completion Date	Approx Added Capacity	Approx % for New Growth
Elementary						
Westwood Elementary Portables***	Enumclaw	New	In Process	2026	96	100%
Ten Trails Elementary^	Black Diamond	New	Planning	2028	600	100%
Byron Kibler Elementary*	Enumclaw	New	Planning	2029	170	15%
Middle School						
EMS Portables**	Enumclaw	Relocate/Renovate	In Process	2025	56	100%
TMMS Portables**	Enumclaw	Relocate/Renovate	In Process	2025	56	100%
TMMS Portables^^	Enumclaw	Relocate/Renovate	Planning	2028	112	100%
High School						
Agricultural Sciences Barn	Enumclaw	New	Complete	2023	N/A	N/A
EHS Renovation (roof/siding at PAC)	Enumclaw	Renovation	Planning	2026	N/A	N/A
Other Sites						
South West Enumclaw (18A)	1009 SE 244th, Enumclaw	New	Existing	Site Bank	0	0
North East Enumclaw (20A)	East of Highway 169	New	Existing	Site Bank	0	0
Black Diamond (various pending)	MPD designated sites	New	Planning		varying	100%

* Replacement of Byron Kibler Elementary (600 students) will increase permanent capacity by 170 students as that school is currently above permanent capacity.

** District owned portables have been relocated from EHS to middle schools to expand capacity for growth.

*** Portables will need to be placed at Westwood Elementary for continued growth in Ten Trails until the Ten Trails Elementary school is built.

^ An elementary school in Black Diamond will be built to expand capacity for growth in the Ten Trails community and initial Lawson Hills residents.

^^ Additional portables will need to be placed at Thunder Mountain MS to increase capacity for growth in Ten Trails Development

Table 6 – Finance Plan

Estimated Project Cost by Year - in \$millions							Total	Secured	Secured	Unsecured
2025	2026	2027	2028	2029	2030		Cost	Bond/Levy (1)	Other (2)	Other (3)
Improvements Adding Student Capacity										
Elementary School										
Byron Kibler Elementary Replacement (New Construction)*							\$80.40			\$80.40
Black Diamond Elementary Portable Placement**							\$0.50			\$0.50
New Ten Trails Elementary***							\$70.40			\$70.40
Westwood Portable Placement							\$1.00		\$0.50	\$0.50
Middle School										
Portable Placement^							\$0.25		\$0.25	
Portable Placement^^^							\$1.00			\$1.00
High School										
Renovation^^							\$2.50			\$2.50
Total	\$0.25	\$1.00	\$3.30	\$71.50	\$80.00		\$156.05		\$0.75	\$155.30

(1) Secured Bond/Levy- Bond and levy funding already approved by voters.

(2) Secured Other - Funds currently available to District including proceeds from property sales, school mitigation/impact fees, and State School Construction Assistance Program (SCAP) Funds remaining from other projects.

(3) Unsecured future - School mitigation and impact fees not yet collected, bonds and levies not yet approved, SCAP dollars not yet allocated.

* Costs related to building replacement and new capacity project for Byron Kibler Elementary.

** Possible Black Diamond Elementary portable addition

*** Costs related to the planned new elementary school in Ten Trails Elementary, including survey and design work and construction project costs.

^ Cost of adding one double portable at each of two middle schools using district owned and refurbished portable structures.

^^ Completion of envelope renovations as well as necessary upgrades to existing Performing Arts Center.

^^^ Additional/New portable placement at Thunder Mountain MS to increase capacity for growth in Ten Trails Development

District may also add portable facilities at various schools during the six year planning period as needed to meet enrollment growth

Section V: Capital Facilities Financing Plan

The six-year Finance Plan shown in Table 6 demonstrates how the District intends to fund new construction and improvements to school facilities for the years of 2025-2030. The financing plan and impact fee calculation formula also differentiate between capacity and non-capacity projects.

The District's ability to accomplish its building program is based on the following funding sources:

- Passage of general obligation bonds by District voters, which was done in the April 2015 election for the most recently completed projects (Black Diamond Elementary School and Enumclaw High School Renovation/Addition);
- Collection of school mitigation and impact fees;
- Passage of future general obligation bonds for planned projects (New ES, Kibler ES replacement w/ Birth to Five addition, portable placements, and EHS PAC renovation); and
- Collection of state School Construction Assistance Program funds.

General Obligation Bonds

Bonds are typically used to fund construction of new schools and other capital improvement projects. A 60% voter approval is required to pass a bond. Bonds are then retired through collection of property taxes. In 2015, the District's voters approved a \$68.5 million bond to fund the replacement and expansion of the existing Black Diamond Elementary School and the partial renovation and expansion of Enumclaw High School. In 2023, the District put forth two separate bond measures. The first measure included both a new elementary school in Black Diamond and a full replacement for Kibler Elementary among other items, and the second measure included the full replacement for Kibler Elementary as well district-wide maintenance items, but not a new elementary school in Black Diamond. District voters did not approve either of these 2023 bond measures. In February of 2020, the district passed a six-year Capital (technology) levy and will attempt to do so again in February of 2026. In April of 2025, the District put forth a capital levy in an attempt to secure funding for district-wide maintenance projects, but this measure did not pass.

The District is considering proposing one or more bond packages in the near future to fund the replacement of Byron Kibler Elementary (with a possible Birth to Five addition) and a new elementary school in Black Diamond in the Ten Trails neighborhood. As an alternative, the District is in discussions with the MPD developer on a potential funding solution for the new elementary school which would involve a reallocation of mitigation agreement assets. However, as of the drafting of this CFP, a final agreement is not in place. The District will continue exploring possibilities to work with our community to determine next steps to successfully secure funding for these projects. Board decisions and any authorized proposals will be included in future updates to this Capital Facilities Plan.

State School Construction Funding Assistance

State School Construction Funding Assistance comes from the Common School Construction Fund. Bonds are sold on behalf of the fund then retired from revenues accruing predominantly from the sale of renewable resources (i.e. timber) from state school lands set aside by the Enabling Act of 1889. If these sources are insufficient to meet needs, the Legislature can appropriate funds or the State Superintendent of Public Instruction can prioritize funding.

School districts may qualify for School Construction Assistance Program funding for specific capital projects. To qualify, a project must first meet a state established criteria of need. This is determined by a formula that specifies the amount of square footage the state will help finance to provide permanent structures for the unhoused enrollment projected for the district. If a project qualifies, it can become part of a state prioritization system. This system prioritizes allocation of available funding resources to school districts statewide based on seven prioritization categories. Funds are then disbursed to the districts based on a formula which calculates district assessed valuation per pupil relative to the whole state assessed valuation per pupil to establish the percent of the total project cost to be paid by the state. The state contribution can range from less than half to more than 70% of the project's cost.

State School Construction Assistance Program funding can only be applied to major school construction projects. Site acquisition and minor improvements are not eligible to receive School Construction Assistance Program dollars. School Construction Assistance Program funds are not received by a school district until after a school has been constructed. In such cases, the District must "front fund" a project. That is, the District must finance the complete project with local funds (the future State's share coming from funds allocated to future District projects). When the state share is finally disbursed (without accounting for escalation) the future District project is partially reimbursed.

Because of the method of computing state School Construction Assistance Program funding, the official percentage of funds calculated by the state does not typically equal the actual percentage of total facility cost. The state funding assistance percentage for the Enumclaw School District is approximately 58.61%. Notably, this only applies to costs that the state considers eligible for state funding assistance. Land costs and other development costs are not considered eligible for state School Construction Assistance Program funding. Furthermore, the State only allows 90 square feet per elementary student while the District's service standard requires more square feet per student. This additional space must be funded with local dollars. For a typical project that has maximum state funding, less than 50% of the total project costs will be covered by School Construction Assistance Program funds.

The District anticipates that it could be eligible for some amount of state school construction assistance program funding (SCAP funding) for the new Black Diamond elementary school project and the Kibler Elementary replacement project; however, more specific information is not known at this time and the projects in any case require front funding from other funds.

Mitigation Payments and School Impact Fees

King County, the City of Black Diamond and the City of Enumclaw have adopted school impact fee ordinances. In these jurisdictions, the District requests that an impact fee be collected for the construction of any new residential dwelling unit.

New dwelling units in the Lawson Hills and Ten Trails MPDs are subject to a school mitigation fee assessed pursuant to a Comprehensive School Mitigation Agreement.

Fees assessed are based on the new enrollment growth in the District and related capacity needs. By law, new development cannot be assessed impact fees to correct existing deficiencies.

Impact fees have been calculated utilizing the formula in the King County Ordinance 11621. The resulting figures are based on the District's cost per dwelling unit to purchase land for school sites, make site improvements, construct schools and purchase, install or relocate temporary facilities (Portables), all as related to growth-related capacity projects identified in the Capital Facilities Plan. Credits have also been applied in the formula to account for State School Construction Funding Assistance expected to be reimbursed to the District and projected future property taxes to be paid by the owner of a dwelling unit.

The District's cost per dwelling unit is derived by multiplying the cost per student by the applicable student generation rate per dwelling unit. King County Ordinance 11621 defines "Student Factor" as "the number derived by a school district to describe how many students of each grade span are expected to be generated by a dwelling unit. Student factors shall be based on district records of average actual student generation rates for new developments constructed over a period of not more than five (5) years prior to the date of the fee calculation; provided that, if such information is not available in the district, the data from adjacent districts, districts with similar demographics, or county wide averages may be used."

Enumclaw School District's student generation factors are based on the 2025 average of student factors from other school districts in King County. See Table 7.

The District's proposed impact fees are based on the cost per dwelling unit to construct growth-related elementary school capacity, using the planned Kibler Elementary School rebuild/expansion project.

Table 7 – 2025 Composite Student Generation Rates (SGR)***Single Family Dwelling Units:**

	Auburn	Fife	Highline	Issaquah	Lake Washington	Northshore	Renton	Riverview	Average^
Elementary	0.331	0.295	0.155	0.329	0.346	0.294	0.108	0.218	0.260
Middle	0.118	0.129	0.053	0.135	0.196	0.111	0.045	0.073	0.108
High	0.161	0.115	0.091	0.150	0.175	0.108	0.065	0.090	0.119
Total	0.610	0.540	0.298	0.615	0.717	0.513	0.219	0.381	0.487

Multi-Family Dwelling Units:

	Auburn	Fife	Highline	Issaquah	Lake Washington	Northshore	Renton	Riverview	Average^
Elementary	0.431	0.084	0.251	0.097	0.041	0.062	0.131	0.128	0.113
Middle	0.154	0.038	0.085	0.046	0.017	0.018	0.038	0.039	0.040
High	0.152	0.040	0.107	0.046	0.017	0.033	0.046	0.070	0.051
Total	0.735	0.162	0.443	0.189	0.075	0.114	0.214	0.237	0.205

**Based on the King County countywide student generation rate average using the rates of those districts that prepared their own student generation rate data. See KCC 21A.06.1260. (Federal Way School District excepted from SF and MF average and Auburn School District excepted from MF average due to anomalous rates.)*

^Figures are rounded.

Section VI: Impact Fee Variables and Impact Fees

Student Factors-Single/Multi-Family

Elementary	.260/.113
Middle School	.108/.040
High School	.119/.051

Student Capacity per Facility

Elementary	600
Middle School	
High School	

Site Acreage Site

Elementary	N/A
Middle School	
High School	

Site Cost per Acre

Elementary	N/A (existing site)
Middle School	
High School	

New Facility Construction Cost

Elementary	\$80,000,000
------------	--------------

SPI Square Footage per Student

Elementary (K-5)	90
Middle School (6-8)	108
High School (9-12)	130
Special Education	144

Temporary Classroom Capacity

Elementary	24
Middle School	28
High School	28

Developer Provided Sites/Facilities

Elementary School Site
(not applicable to Kibler Elementary School)

Temporary Facilities Costs

Elementary	\$250,000
Middle School	\$250,000
High School	

Permanent Square Footage

Elementary	225,104
Middle School	167,254
High School	<u>244,651</u>
Total	637,009

Temporary Square Footage

Elementary	3,800
Middle School	
High School	<u>7,168</u>
Total	10,968

Total Facilities Square Footage

Elementary	228,904
Middle School	167,254
High School	<u>251,819</u>
Total	647,977

State Construction Funding

District Match –	58.61%
Current Construction	
Cost Allocation –	\$375.00

District Average Assessed Value

Single Family Res.	\$670,187
K.C. Assessor, 3/25	

Bond Interest Rate

Current Bond Buyer Index	4.15%
--------------------------	-------

District Average Assessed Value

Multi-Family Res.	\$296,496
K.C. Assessor, 3/25	
Weighted Avg. of Condos and Apts.	

District Debt Service Tax Rate

Current	\$.69651/\$1,000
---------	------------------

The District's proposed school impact fees reflect identified capacity needs and planning at the elementary level. The fees are based on the estimated costs of the planned Kibler Elementary School rebuild/expansion project (anticipated, if funding is approved by the voters, to be complete within the six-year planning period).

Using the variables and formula described above, impact fees proposed for the District are summarized in Table 8. See also Appendix C.


Table 8 - School Impact Fees

Housing Type	Impact Fee Per Dwelling Unit*
Single Family	\$12,619
Multi-Family	\$5,469

*Per City of Black Diamond Ordinance 20-1146; discounted at 50%; City of Enumclaw Ordinance 2609 (discounted at 50%); Chapter 21A.43 KCC and Ordinance No. 10162 (discounted at 50%)

Appendix A

OSPI Cohort Enrollment Projections

 ICOS		School Facilities and Organization INFORMATION AND CONDITION OF SCHOOLS Enrollment Projections (Report 1049)						ENUMCLAW					
Grade	--- ACTUAL ENROLLMENTS ON OCTOBER 1st ---					AVERAGE %		--- PROJECTED ENROLLMENTS ---					
	2019	2020	2021	2022	2023	2024	SURVIVAL	2025	2026	2027	2028	2029	2030
Kindergarten	319	268	328	364	300	342		345	352	359	366	373	380
Grade 1	313	298	267	342	342	293	97.78%	334	337	344	351	358	365
Grade 2	338	292	312	304	342	348	102.71%	301	343	346	353	361	368
Grade 3	288	320	297	332	311	351	101.54%	353	306	348	351	358	367
Grade 4	321	276	318	331	355	318	103.16%	362	364	316	359	362	369
Grade 5	350	301	289	334	343	357	101.53%	323	368	370	321	364	368
K-5 Sub-Total	1,929	1,755	1,811	2,007	1,993	2,009		2,018	2,070	2,083	2,101	2,176	2,217
Grade 6	347	327	312	305	347	351	101.76%	363	329	374	377	327	370
Grade 7	321	348	328	321	319	364	102.58%	360	372	337	384	387	335
Grade 8	322	309	347	340	329	315	100.17%	365	361	373	338	385	388
6-8 Sub-Total	990	984	987	966	995	1,030		1,088	1,062	1,084	1,099	1,099	1,093
Grade 9	325	331	329	344	358	336	103.16%	325	377	372	385	349	397
Grade 10	324	328	328	332	345	337	99.06%	333	322	373	369	381	346
Grade 11	279	288	298	309	296	307	90.41%	305	301	291	337	334	344
Grade 12	257	265	293	278	282	269	94.42%	290	288	284	275	318	315
9-12 Sub-Total	1,185	1,212	1,248	1,263	1,281	1,249		1,253	1,288	1,320	1,366	1,382	1,402
DISTRICT K-12 TOTAL	4,104	3,951	4,046	4,236	4,269	4,288		4,359	4,420	4,487	4,566	4,657	4,712

Appendix B

Modified Cohort Enrollment Projections

Modified Cohort Projected Enrollment							
	2024*	2025^	2026	2027	2028	2029	2030
Grade K	342	311	324	341	347	342	348
Grade 1	293	315	325	344	362	372	365
Grade 2	348	360	333	351	369	393	402
Grade 3	351	345	372	348	364	387	408
Grade 4	318	341	372	405	378	400	422
Grade 5	357	361	357	392	422	399	420
K-5 Headcount	2009	2033	2083	2181	2242	2293	2365
Grade 6	351	348	374	376	409	441	416
Grade 7	364	355	358	390	390	424	455
Grade 8	315	336	370	377	407	410	443
6-8 Headcount	1030	1039	1102	1143	1206	1275	1314
Grade 9	336	331	340	379	385	421	417
Grade 10	337	361	338	350	387	401	426
Grade 11	308	341	360	341	355	390	398
Grade 12	284	292	342	365	345	357	391
9-12 Headcount	1265	1325	1380	1435	1472	1569	1632
K-12 Headcount	4304	4397	4565	4759	4920	5137	5311

** Represents actual October 2024 headcount (does not include TTK or RS student populations)*

^ Represents an adjustment down from the original demography projections in 2025 due to a slower than expected return to full buildout levels within the Master Planned Development

Appendix C

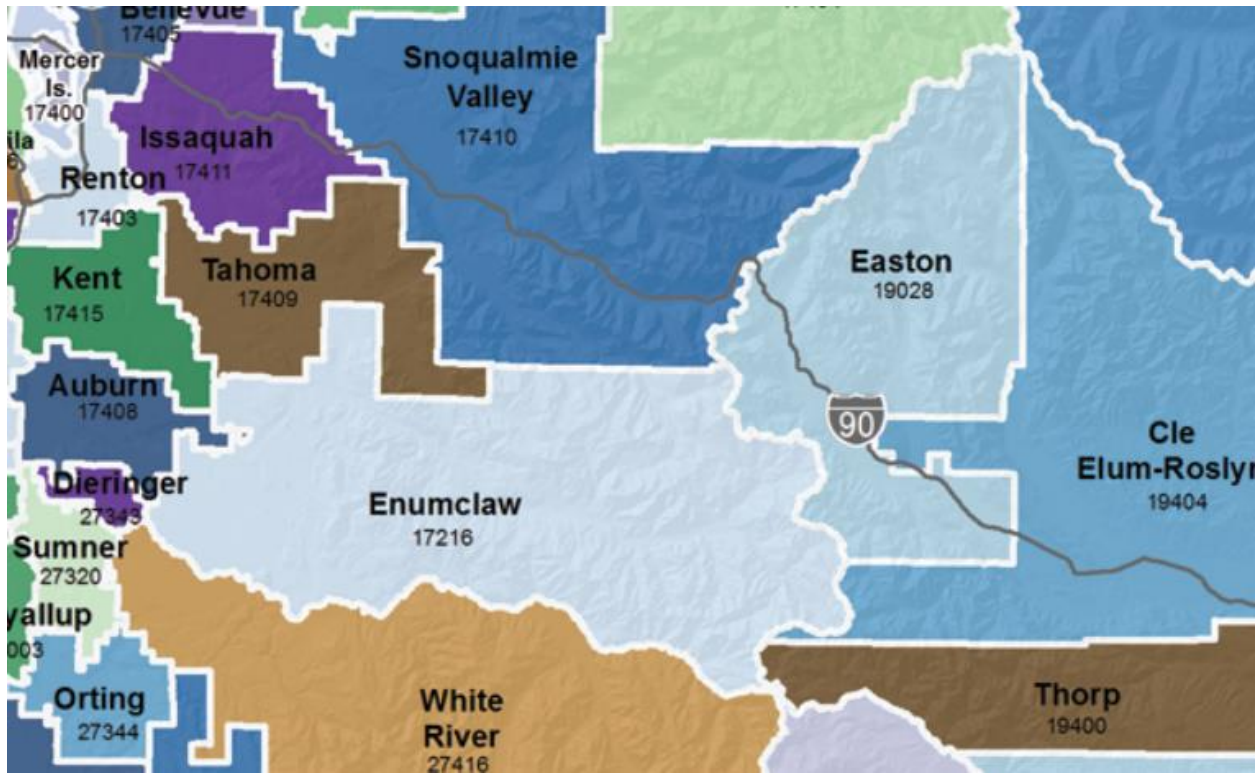
School Impact Fee Calculations

ENUMCLAW SCHOOL DISTRICT							
2025							
School Site Acquisition Cost:							
((Acres x Cost per Acre) / Facility Capacity) x Student Factor							
	Facility	Cost/	Facility	Student	Student		
	Acreage	Acre	Capacity	Factor	Factor	Cost/	Cost/
				SFR	MFR	SFR	MFR
Elementary	0.00	\$ -	600	0.260	0.113	\$0	\$0
Middle	0.00	\$ -	700	0.108	0.040	\$0	\$0
High	0.00	\$ -	1,500	0.119	0.051	\$0	\$0
						\$0	\$0
School Construction Cost:							
((Facility Cost / Facility Capacity) x Student Factor) x (Permanent / Total Sq Ft)							
	%Perm/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq.Ft.	Cost	Capacity	Factor	Factor	SFR	MFR
				SFR	MFR		
Elementary	98.30%	\$ 80,000,000	600	0.260	0.113	\$34,077	\$14,811
Middle	98.30%	\$ -	700	0.108	0.040	\$0	\$0
High	98.30%	\$ -	1,500	0.119	0.051	\$0	\$0
						\$34,077	\$14,811
Temporary Facility Cost:							
((Facility Cost / Facility Capacity) x Student Factor) x (Temporary / Total Square Feet)							
	%Temp/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq.Ft.	Cost	Size	Factor	Factor	SFR	MFR
				SFR	MFR		
Elementary	1.70%	\$ 250,000.00	24	0.260	0.113	\$46	\$20
Middle	1.70%	\$ 250,000.00	28	0.108	0.040	\$16	\$6
High	1.70%	\$ -	28	0.119	0.051	\$0	\$0
					TOTAL	\$62	\$26
State Funding Assistance Credit:							
CCA x OSPI Square Footage x Funding Assistance % x Student Factor							
	Current	OSPI Square	District	Student	Student	Cost/	Cost/
	CCA	Footage	Funding %	Factor	Factor	SFR	MFR
				SFR	MFR		
Elementary	\$ 375.00	90	58.61%	0.260	0.113	\$5,143	\$2,235
Middle	\$ 375.00	108	0.00%	0.108	0.040	\$0	\$0
Sr. High	\$ 375.00	130	0.00%	0.119	0.051	\$0	\$0
					TOTAL	\$5,143	\$2,235
Tax Payment Credit:						SFR	MFR
Average Assessed Value						\$670,187	\$296,496
Capital Bond Interest Rate						4.15%	4.15%
Net Present Value of Average Dwelling						\$5,395,453	\$2,386,991
Years Amortized						10	10
Property Tax Levy Rate						\$0.70	\$0.70
Present Value of Revenue Stream						\$3,758	\$1,663
Fee Summary:				Single	Multi-		
				Family	Family		
Site Acquisition Costs				\$0	\$0		
Permanent Facility Cost				\$34,077	\$14,811		
Temporary Facility Cost				\$62	\$26		
State Funding Credit				(\$5,143)	(\$2,235)		
Tax Payment Credit				(\$3,758)	(\$1,663)		
FEE (AS CALCULATED)				\$25,239	\$10,939		
FEE (Adjusted 50%)				\$12,619	\$5,469		

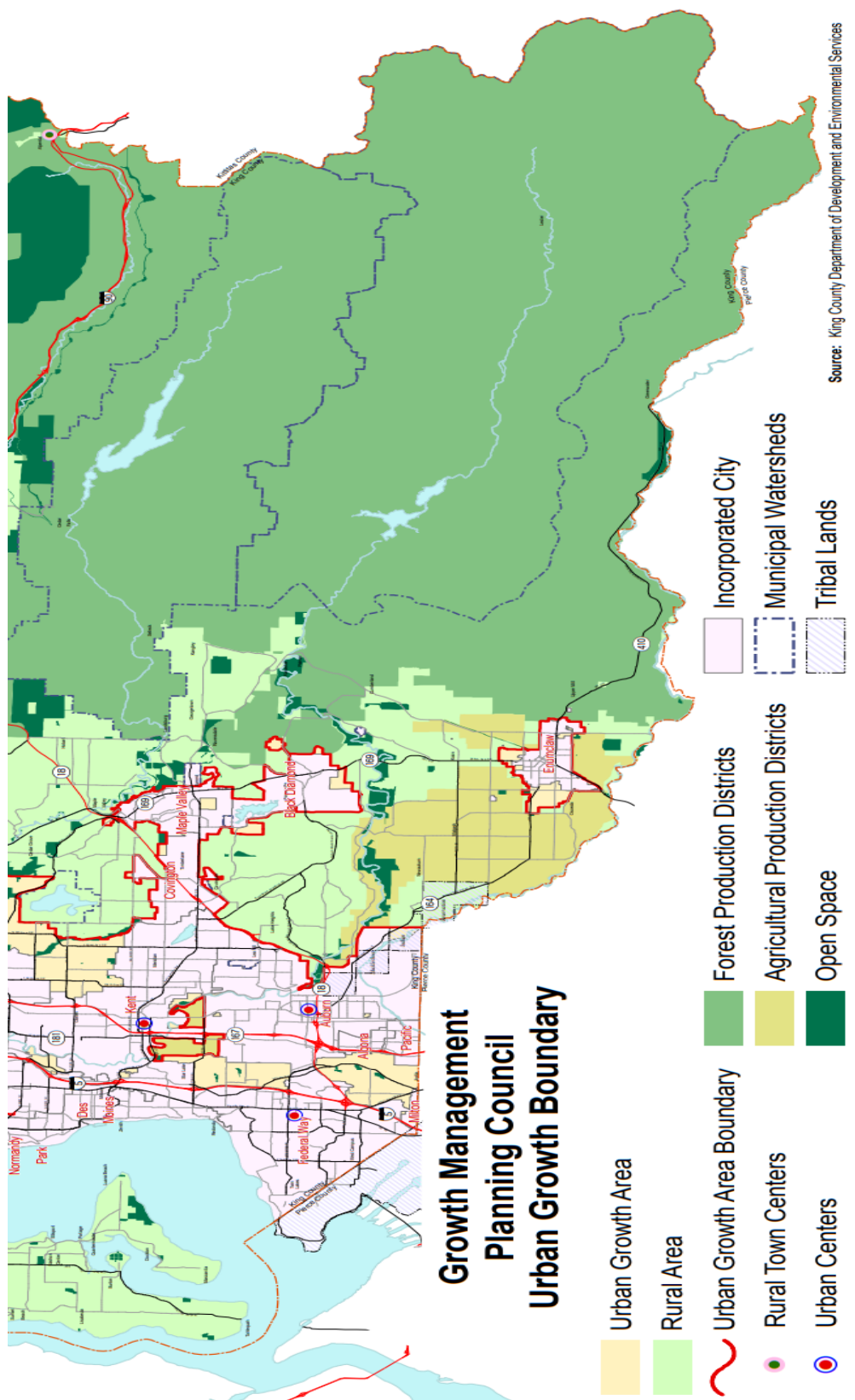
Appendix D

Maps of School Borders and Projects

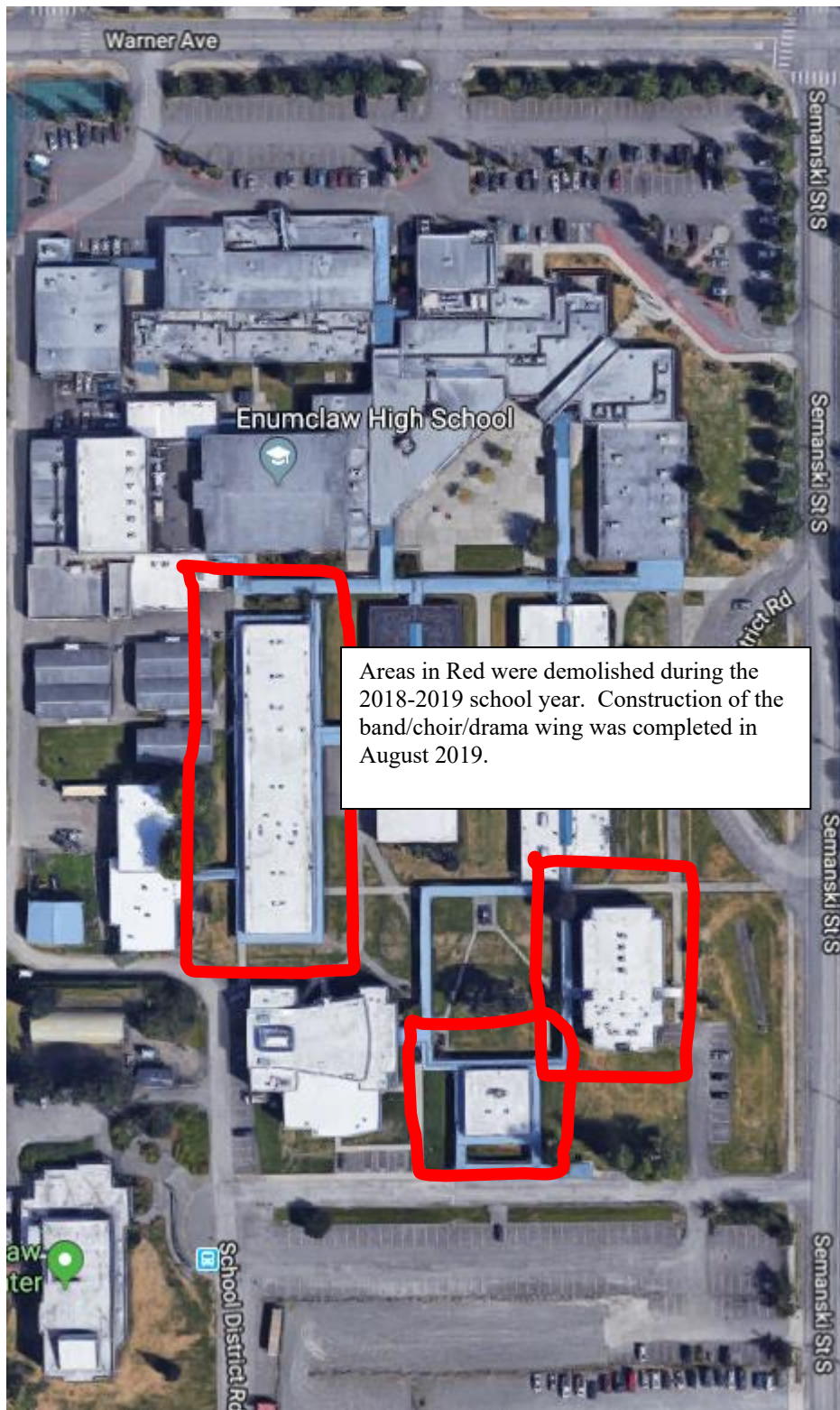




Urban Growth Boundaries



Enumclaw High School Replacement and Modernization
226 Semanski St. Enumclaw, WA 98022



View of Enumclaw High School Project Prior to Completion



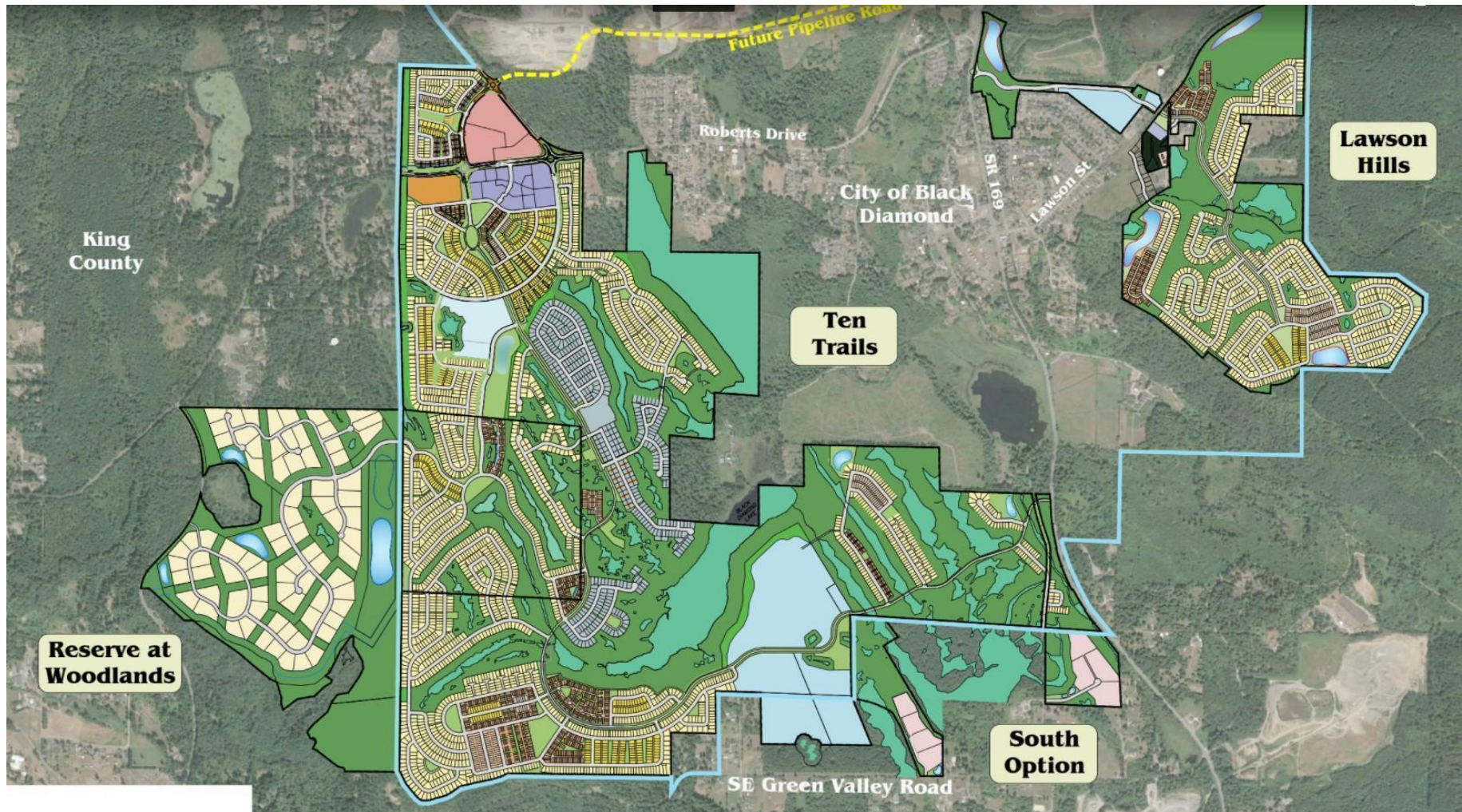
Completed Enumclaw High School Project



Appendix E

Master Plan Development Maps

Ten Trails and Lawson Hills MPDs



Current Buildout Map – Ten Trails



Coversheet

Financial Report

Section:	V. ADMINISTRATION/BUSINESS
Item:	F. Financial Report
Purpose:	Discuss
Submitted by:	
Related Material:	Financial Report-June 2025.pdf



TO: Dr. Shaun Carey, Superintendent
FROM: Kyle Fletcher, Director of Business
RE: April Financial & May Enrollment
DATE: June 30, 2025

ENROLLMENT

Enrollment May 2025			
Grade level	Budget FTE 24/25	Actual FTE	Difference
TK-5	2,017	2,051.66	34.66
6-8	1,001	1,006.34	5.34
9-12	1,189	1,148.24	(40.76)
Total	4,207	4,206.24	(.76)

Running Start numbers are not included in the above table. As of May we have 133 students enrolled in Running Start (122.36 FTE). Revenue received for Running Start FTE is mainly "in and out" as it is used to cover students' registration and course fees.

ENUMCLAW SCHOOL DISTRICT - MONTHLY ENROLLMENT										May 2025		
	Birth-Five	BK	SR	SW	WW	BD	EMS	TMMS	EHS	Schools HC	HC TOTAL	FTE TOTAL
TK	40									40	40	40.00
K		80	67	71	67	58				343	343	341.05
1		62	56	49	60	67				294	294	292.05
2		70	63	61	73	82				349	349	345.99
3		76	64	66	73	72				351	351	350.02
4		78	58	54	69	64				323	323	322.52
5		83	71	64	69	74				361	361	360.03
6							172	175		347	347	343.98
7							188	176		364	364	361.42
8							153	151		304	304	300.94
9									339	339	339	337.28
10									329	329	329	319.49
11									293	293	293	260.14
12									259	259	259	231.33
TOTAL	40	449	379	365	411	417	513	502	1220	4296	4296	4,206.24
FTE	40.00	448.02	377.37	358.27	411.00	417.00	508.36	495.98	1,150.24	XXXXX	XXXXXX	4,206.24
Budget	40.00	431.00	397.00	336.00	394.00	419.00	525.00	476.00	1,189.00	4,207.00	XXXXXX	4,207.00

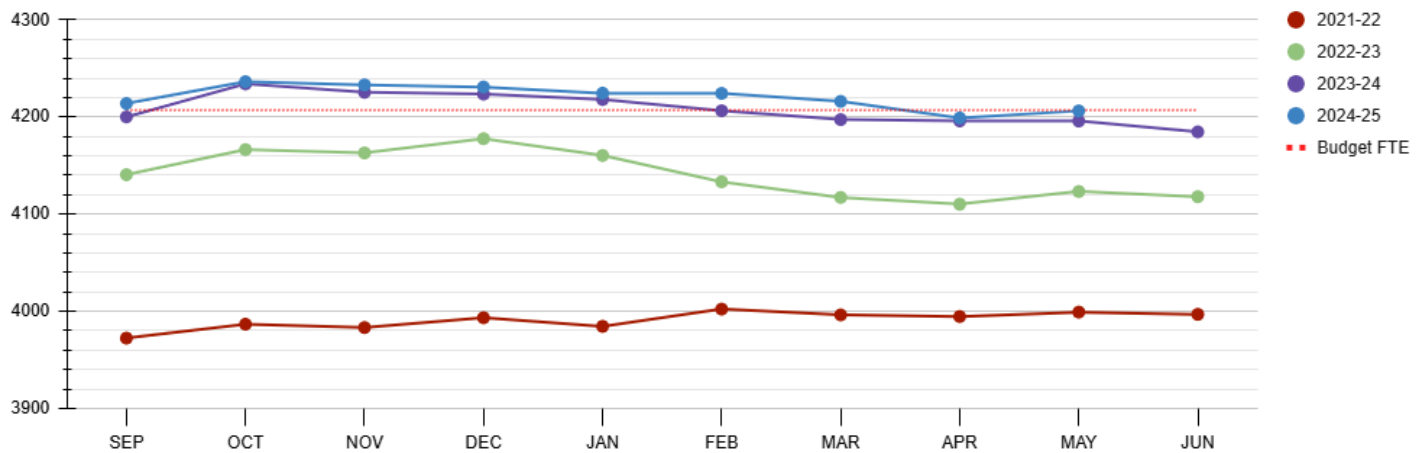
Enumclaw Enrollment Forecast - FY24/25

	Budget	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	ANNUAL AVG	OVER (UNDER) BUDGET	CHANGE FROM PY
21/22	4039.00	3,972.34	3,986.66	3,983.25	3,993.31	3,984.48	4,002.20	3,996.25	3,994.59	3,999.10	3,996.85	3,990.90	(48.10)	112.15
% CHG			0.36%	-0.09%	0.25%	-0.22%	0.44%	-0.15%	-0.04%	0.11%	-0.06%			2.89%
22/23	4057.60	4,140.59	4,166.42	4,162.97	4,177.64	4,160.36	4,133.27	4,117.16	4,110.20	4,123.27	4,117.94	4,140.98	83.38	150.08
% CHG			0.62%	-0.08%	0.35%	-0.41%	-0.65%	-0.39%	-0.17%	0.32%	-0.13%			3.76%
23/24	4219.00	4,200.09	4,234.06	4,225.36	4,223.51	4,217.95	4,206.38	4,197.31	4,195.94	4,195.81	4,184.67	4,208.11	(10.89)	67.13
% CHG			0.81%	-0.21%	-0.04%	-0.13%	-0.27%	-0.22%	-0.03%	0.00%	-0.27%			1.62%
24/25	4207.00	4,213.85	4,236.32	4,233.05	4,230.83	4,224.49	4,224.26	4,216.06	4,199.03	4,206.24		4,220.46	13.46	12.35
% CHG			0.53%	-0.08%	-0.05%	-0.15%	-0.01%	-0.19%	-0.40%	0.17%	-0.15%			0.29%
Projected FTE		4,213.85	4,236.32	4,233.05	4,230.83	4,224.49	4,224.26	4,216.06	4,199.03	4,206.24	4,199.92	4,218.40	11.40	10.30 0.24%

* 2024/25 enrollment shown in red italics is estimated based on monthly enrollment patterns of the past three school years.

Estimates assume that the percentage change in enrollment for each future month in 2024-25 will be the average percent change for the same months in the prior three years.

Monthly Enrollment (FTE) Historical



GENERAL FUND

Revenue – Revenues for April totaled \$11,972,586.87.

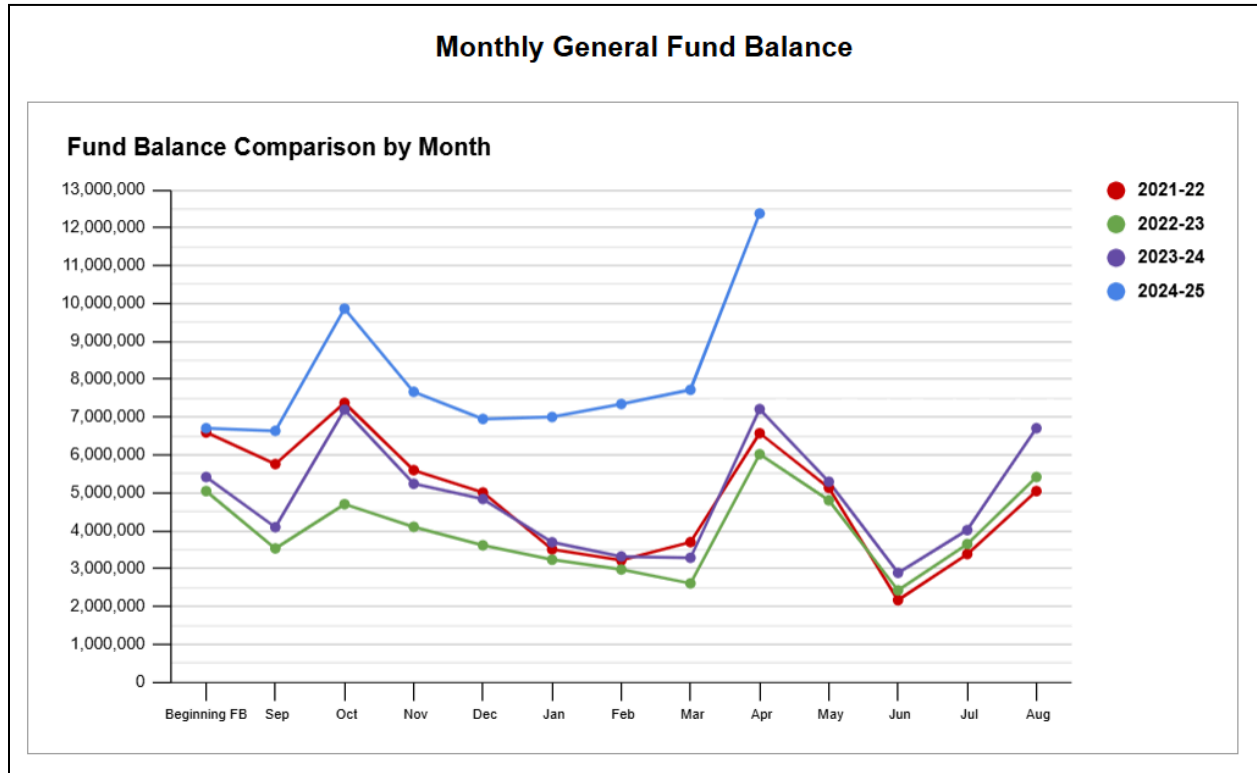
Expenditures – Expenditures for April totaled \$7,316,266.01.

Fund Balance – This year’s beginning fund balance for the General Fund is \$6,706,382.25. The April ending fund balance is \$12,376,462.90.

General Fund Notes – This report represents revenues and expenditures through April 30th, 2025. The 2024-2025 beginning fund balance of \$6,706,382.25 also represents the 23-24 ending fund balance. Therefore, the 23-24 fiscal year ended with a fund balance percentage of 8.53% (23-24 ending fund balance divided by 23-24 total expenditures). In April we received \$5,565,486.19 into the General Fund from local taxes. April represents the largest tax revenue month of the year. These tax revenues are primarily generated from our EP&O levy.

GENERAL FUND			
4/30/2025			
BEGINNING FUND BALANCE			\$ 6,706,382.25
<u>PLUS</u>	Revenues (Year-to-Date)		<u>\$ 58,326,437.15</u>
TOTAL RESOURCES AVAILABLE			\$ 65,032,819.40
<u>LESS</u>	Expenditures (Year-to-Date)		<u>\$ (52,656,356.50)</u>
ENDING FUND BALANCE			\$ 12,376,462.90
Reserve GL 810	Restricted For Other Items	\$	-
Reserve GL 821	Restricted For Carryover	\$	-
Reserve GL 840	Nonspendable FB - Inventory / Prepaid Items	\$	7,577.91
Reserve GL 884	Assigned to Capital Projects	\$	-
Reserve GL 888	Assigned to Other Purposes (Minimum Fund Balance Policy)	\$	3,930,000.00
Reserve GL 890	Unassigned Fund Balance	\$	8,438,884.99

	<u>Adopted Budget</u>	<u>Year-To-Date</u>	<u>% of Budget</u>
REVENUES	\$ 84,437,692	\$ 58,326,437	69.08%
EXPENDITURES	\$ 84,203,680	\$ 52,656,357	62.53%



CAPITAL PROJECTS FUND

Revenue – Revenues for April were:	Tech Levy Tax Collection	\$909,153.82
	Impact/Mitigation Fees	\$0
	Gifts/Donations	\$275,000.00
	Investment Earnings	\$18,622.10
	Rental Revenue	\$6,044.20
	Timber/Other	<u>\$2.29</u>
		\$1,208,822.41

The district has received 57.56% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2024-2025.

Expenditures – Expenditures in April from the Capital Projects Fund totaled \$173,754.63.

Fund Balance – The beginning fund balance for the CPF is \$3,999,933.99. The April ending fund balance is \$6,146,854.28.

Capital Projects Fund Notes – Expenses from the Capital Projects Fund in April include lighting repairs at Osborne field, classroom instructional technology at EHS, and Ten Trails feasibility study project management costs. The bulk of the Osborne field lighting repairs will be repaid by WSRMP (risk pool) as the damages were caused by the bomb cyclone event in November and covered by our insurance. Capital Projects Fund revenue is generally a combination of technology levy local taxes, interest earnings, district rental income and impact/mitigation fees from new residential construction. The majority of the local tax revenue received from the technology levy is collected in October and April of each year.

CAPITAL PROJECTS FUND	
4/30/2025	
BEGINNING FUND BALANCE	\$ 3,999,933.99
<u>PLUS</u>	
Revenues (Year to Date)	2,715,808.36
TOTAL RESOURCES AVAILABLE	\$ 6,715,742.35
<u>LESS</u>	
Expenditures (Year to Date)	(568,888.07)
ENDING FUND BALANCE	\$ 6,146,854.28

DEBT SERVICE FUND

Revenue – Total revenues for April were:	Property Taxes	\$2,237,500.57
	Investment Earnings	\$2,807.29
	Timber/Other	<u>\$5.64</u>
		\$2,240,313.50

The district has received 91.27% of the estimated revenue for the Debt Service Fund for the Fiscal Year 2024-2025.

Expenditures – Expenditures in the Debt Service Fund for April totaled \$0.

Fund Balance – The beginning fund balance for the DSF is \$2,260,082.80. The April ending fund balance is \$3,114,461.93..

Debt Service Fund Notes – Revenue from the Debt Service Levy, the major source of revenue in this fund, comes to us primarily in October/November and April/May. We continue to collect taxes throughout the year to meet bond service payments, due each December and June.

DEBT SERVICE FUND	
4/30/2025	
BEGINNING FUND BALANCE	\$ 2,260,082.80
<u>PLUS</u>	
Revenues (Year to Date)	5,015,829.13
TOTAL RESOURCES AVAILABLE	\$7,275,911.93
<u>LESS</u>	
Expenditures (Year to Date)	(4,161,450.00)
ENDING FUND BALANCE	\$3,114,461.93

ASSOCIATED STUDENT BODY FUND

Revenue – Total revenues for April were \$49,879.82.

The ASB Fund has received 45.17% of the budgeted revenue for the 2024-2025 fiscal year.

Expenditures – ASB Fund expenditures for April totaled \$42,209.30.

Fund Balance – The 2024-2025 beginning fund balance for the ASB Fund is \$939,313.64. The April ending fund balance is \$946,681.45.

As of the end of April, individual ASB Fund balances by school/entity are:

○ Enumclaw High School	\$793,415.93
○ Enumclaw Middle School	\$62,228.67
○ Thunder Mountain Middle School	\$53,114.25
○ Black Diamond Elementary	\$10,756.55
○ Byron Kibler Elementary	\$446.18
○ Sunrise Elementary	\$6,326.99
○ Southwood Elementary	\$15,682.08
○ Westwood Elementary	\$4,710.80

A.S.B. FUND	
4/30/2025	
BEGINNING FUND BALANCE	\$ 939,313.64
<u>PLUS</u>	
Revenues (Year to Date)	532,258.59
TOTAL RESOURCES AVAILABLE	\$ 1,471,572.23
<u>LESS</u>	
Expenditures (Year to Date)	(524,890.78)
ENDING FUND BALANCE	\$ 946,681.45

TRANSPORTATION VEHICLE FUND

Revenue – Total revenues for April were:	Depreciation Revenue	\$0
	Sale of Equipment	\$2,500.00
	Investment Earnings	<u>\$5,851.06</u>
		\$8,351.06

The district has received 5.08% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2024-2025.

Expenditures – Expenditures for April totaled \$0.

Fund Balance – The 2024-2025 beginning fund balance for the TV Fund is \$1,553,823.01. The April ending fund balance is \$1,598,436.74.

Transportation Vehicle Fund Notes – In August we received our 2023-2024 depreciation revenue from the state. We will likely be purchasing 3-5 new buses in the 2024-2025 fiscal year. So far, we have ordered two (2) Blue Bird D84 large yellow buses and one (1) Micro Bird A 10-34 small bus from Bryson Sales.

TRANSPORTATION VEHICLE FUND	
4/30/2025	
BEGINNING FUND BALANCE	\$ 1,553,823.01
<u>PLUS</u>	
Revenues (Year to Date)	\$ 44,613.73
TOTAL RESOURCES AVAILABLE	\$ 1,598,436.74
<u>LESS</u>	
Expenditures (Year to Date)	-
ENDING FUND BALANCE	\$ 1,598,436.74

Coversheet

Payroll and Vouchers

Section:	V. ADMINISTRATION/BUSINESS
Item:	G. Payroll and Vouchers
Purpose:	Vote
Submitted by:	
Related Material:	Voucher 1.pdf Voucher 2.pdf Voucher 3.pdf Voucher 4.pdf Voucher 5.pdf Voucher 6.pdf Voucher 7.pdf Voucher 8.pdf Voucher 9.pdf Payroll Warrant-May 2025.pdf

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June ~~26~~²⁵, 2025, the board, by a _____ vote, approves payments, totaling \$46,117.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:

Warrant Numbers 483183 through 483203, totaling \$46,117.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483183	AMAZON CAPITAL SERVICES	05/01/2025	17TK-Q1MC-7961	Quote cards, AAA Batteries	1182400059	52.78	323.55
			199C-KYHH-WH1P	Welch Allyn Probe for Thermometer & Baby Wipes	1182400047	-70.60	
			1DTF-YP93-9DNP	TO AMAZON GENERAL SUPPLIES RUBBER BANDS, GRANOLA BARS TEACHER PLANNERS	1472400111	69.35	
			1KM9-TNW9-7HJ7	To purchase supplies for Physics	1302400303	272.02	
483184	BATTERY SYSTEMS INC	05/01/2025	37112504091011	PO for purchase of vehicle batteries for the Transportation Fleet in the 2024-2025 school year	6152400003	571.39	571.39
483185	BSN SPORTS	05/01/2025	929504905	EMS: Athletic Uniforms to replace old/worn-out uniforms	1522400009	4,824.06	4,824.06
483186	CHARLIE'S PRODUCE	05/01/2025	101285067	Produce for the 2024-2025 school year	6242400006	4,139.64	4,139.64
483187	CYNTHIA GENE LLC	05/01/2025	101	Cynthia Gene LLC, Service Provider, will be one of the Facilitators to teach the	6502400059	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				workshop Guiding Good Choices. The purpose of the workshop is to provide parents & guardians of youth ages 9-14 with information and skills to help their kids make positive choices, support kids to build resistance skills against substance use, strengthen family bonds, reduce family conflict and set clear family rules to keep kids safe. Service Provider agrees to lead weekl 5 of Guiding Good Choices Workshop			
483188	ENUMCLAW CHAMBER OF COMMERCE	05/01/2025	7112	Annual Chamber Membership-Chamber Associate for ESD	6022400067	275.00	275.00
483189	Florafinder L.L.C.	05/01/2025	102344	To purchase floral supplies for floral classes not to exceed 7,000 for the 2024-25 school year.	1302400180	622.69	1,314.50
			1032343	To purchase floral supplies for floral classes not to exceed 7,000 for the 2024-25 school year.	1302400180	691.81	
483190	GRAPHITE ARTISTRIES	05/01/2025	25031	Printed Banner \$ 146.54 x 1 \$ 146.54 72 inches wide by 36 inches	6502400060	159.44	159.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483191	JENNIFER AUGER COUNSELING	05/01/2025	5	high. High-res, full-color, outdoor print on 13oz vinyl high-tenacity scrim banner. High-Bond Taped Hems (8) Grommets Jennifer Auger, Service Provider, will be one of the Facilitators to teach the workshop Guiding Good Choices. The purpose of the workshop is to provide parents & guardians of youth ages 9-14 with information and skills to help their kids make positive choices, support kids to build resistance skills against substance use, strengthen family bonds, reduce family conflict and set clear family rules to keep kids safe. Service Provider agrees to lead weekly Guiding Good Choices workshops March 11 - April 8, 2025 and complete any and all preparation needed prior to the workshop to be able to effectively teach	6502400054	1,500.00	1,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the material, ensure all electronic and printed materials are ready before each workshop date, and implement and facilitate the workshop on agreed upon dates.			
483192	MAJOR AUTOGLASS LLC	05/01/2025	12421	PO for the purchase of windshields, glass and cost of labor of for installation for the Transportation vehicle fleet for 2024-2025 school year	6152400006	509.51	509.51
483193	MIDAMERICA BOOKS INC	05/01/2025	0066185	library books	1132400070	147.21	147.21
483194	MOUNTAIN VIEW AUTO SUPPLY INC	05/01/2025	663127	BLANKET PO-Maintenance Dept	6092400013	9.52	9.52
483195	ODP BUSINESS SOLUTIONS LLC	05/01/2025	416791486001	ODP-CLASSROOM SUPPLIES-ONTIVEROS	1262400096	29.31	120.03
			416791490001	ODP-CLASSROOM SUPPLIES-ONTIVEROS	1262400096	22.73	
			418031025001	ODP-CLASSROOM SUPPLIES-JEANIE CHRISTENSEN	1262400095	67.99	
483196	QFC/KROGER CUSTOMER CHARGES	05/01/2025	048200	24 - 25: QFC, Blanket PO for QFC	1162400011	53.97	194.76
			078288	Supplies for the 5/1/2025 Interventional Curriculum Demonstration	6352400007	107.74	
			168802	Breakfast items (fruit, pastries, plates) for the Secondary Transition IEP review team. 3/31/25 (Seven participants)	6512400111	33.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483197	RWC INTERNATIONAL LTD	05/01/2025	XA103121528:01	Purchase of parts and supplies for the Transportation Department vehicle fleet for the 2024-2025 school year	6152400009	384.29	384.29
483198	SPRINGBROOK FARMS INC	05/01/2025	639943	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	219.32	219.32
483199	TABITHA BAKER	05/01/2025	TB 005	Tabitha Baker, Service Provider, will be one of the Facilitators to teach the workshop Guiding Good Choices. The purpose of the workshop is to provide parents & guardians of youth ages 9-14 with information and skills to help their kids make positive choices, support kids to build resistance skills against substance use, strengthen family bonds, reduce family conflict and set clear family rules to keep kids safe. Service Provider agrees to lead weekly Guiding Good Choices workshops March 11- April 8, 2025 and complete any and all preparation needed prior to the workshop to	6502400053	1,600.00	1,600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				be able to effectively teach the material, ensure all electronic and printed materials are ready before each workshop date, and implement and facilitate the workshop on agreed upon dates. Facilitator will also be responsible for paying for childcare assistance.			
483200	Tuttle, Melissa	05/01/2025	0042525	Melissa Tuttle, Service Provider, will be assisting Enumclaw Youth Empowered and Thrive Clubs with messaging and design work this school year. Duties may include: meeting with Coalition members or students to understand design needs, attending meetings as needed to guide the design process, facilitating printing of design materials, and expanding design work across district school campuses or the community. Service Provider agrees to ensure	6502400029	350.00	350.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the voice, tone and overall communication across all platforms represent the brand and its mission, vision and goals. Service Provider agrees to submit artwork for approval prior to distribution. Service Provider shall communicate with the Coalition Coordinator if agreed upon deadlines cannot be met and/or a change in schedule is needed. Service Provider shall be responsible for invoicing the district monthly and shall provide a copy of these invoices to the Coalition Coordinator for tracking purposes.			
483201	WASBO	05/01/2025	200038203	INTRODUCTION TO SCHOOL ACCOUNTING - ONLINE COURSE (5.21.2025 - 6.11.2025) - Andreas Ellis	6072400061	375.00	375.00
483202	CDW GOVERNMENT, INC.	05/01/2025	AD6A17K	Epson projectors and touch modules for EHS classrooms	6212400078	25,302.48	25,302.48
483203	Music In The Parks	05/01/2025	86992*	BALANCE OWED Enumclaw Middle School: ASB Purchase for	4212400011	3,298.00	3,298.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Music in the Park Field Trip by Music Department, on June 7, 2025. The Music Students are paying \$30.00 each, and a Fundraiser was set up for the transportation.			
21	Computer			Check(s) For a Total of		46,117.70	

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
21	Computer	Checks For a Total of	46,117.70
Total For	21	Manual, Wire Tran, ACH & Computer Checks	46,117.70
Less	0	Voided	0.00
		Net Amount	46,117.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	17,517.22	17,517.22
20	Capital Projects	0.00	0.00	25,302.48	25,302.48
40	Associated Student Body Fund	0.00	0.00	3,298.00	3,298.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June ³⁰~~16~~, 2025, the board, by a _____ vote, approves payments, totaling \$505,280.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:

Warrant Numbers 483204 through 483245, totaling \$505,280.29

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483204	AMAZON CAPITAL SERVICES	05/05/2025	11TD-PWF4-QGK9	24 - 25: Amazon - desk dividers, boxes with latching lids, document frame	1162400082	69.43	5,357.56
			11Y7-N4D3-34V1	Central kitchen Hot Water Booster	6092400137	4,063.76	
			13WD-3TQQ-GeCL	Superintendent office and leadership meeting supplies	6002400002	110.23	
			17HY-6X9C-6MXK	24 - 25: Amazon - printer cartridge	1162400087	195.53	
			1D7G-JJRP-KNJV	AMAZON - CLASSROOM SUPPLIES - KIMBALL	1262400093	21.16	
			1D9W-1XNK-1TLT	To purchase items to build a modified go cart for disabled students	1302400312	227.82	
			1LD9-FPD1-QNF1	battle of the books prizes	1152400078	102.17	
			1MTV-PVVH-PV91	EMS: Teacher/Office Supplies	1212400076	18.16	
			1QX1-WM1V-491V	Supplies and materials for Special education classroom G. Warden	6512400116	301.15	
			1TVP-C6DD-9P1C	24 - 25: Amazon -	1162400082	46.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				desk dividers, boxes with latching lids, document frame			
			1VJL-49QM-H1XM	Read a aThon Harrington, panther bucks	1152400080	64.87	
			1YX6-X4GF-RDFK	AMAZON-CLASSROOM SUPPLIES-MARK HANSON	1262400097	136.47	
483205	American Time	05/05/2025	887129	Annual InCloud subscription renewal for American Time Clocks 5/1/25 - 4/30-2026	6212400091	499.95	499.95
483206	BRYSON SALES & SERVICE OF WA	05/05/2025	100-309538	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	94.40	1,703.86
			100-309539	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	48.16	
			100-309540	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	48.16	
			100-309572	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	727.30	
			100-309573	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	438.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				fleet			
			100-309610	PO for the	6152400030	261.63	
				2024-2025 school			
				year for the			
				purchase of parts			
				for the			
				Transportation			
				fleet			
			100-38211	PO for the	6152400030	-93.60	
				2024-2025 school			
				year for the			
				purchase of parts			
				for the			
				Transportation			
				fleet			
			400-10355	PO for the	6152400030	178.86	
				2024-2025 school			
				year for the			
				purchase of parts			
				for the			
				Transportation			
				fleet			
483207	CITY OF BLACK DIAMOND	05/05/2025	1330.1	UTILITIES/BD	0	1,036.59	1,427.17
			1330.2	WATER/BASEBALL	0	341.99	
				FIELD/BD			
			1330.3	IRRIGATION ONLY	0	48.59	
				25314 BAKER ST			
483208	CITY OF ENUMCLAW	05/05/2025	07175	SCHOOL RESOURCE	6072400063	19,563.78	68,049.55
				OFFICER 2025			
			07181	Byron Kibler 2nd	1122400075	1,404.00	
				Grade Swim			
				Lessons - Paid by			
				PTA Field Trip			
				Funds.			
			59-5175-01	STADIUM FIELD	0	475.10	
				WATER			
			59-5176-01	STADIUM FIELD	0	178.72	
				RESTROOMS			
			60-0050-00	JJ SMITH	0	3,784.14	
			60-0075-04	JJ SMITH PORTABLE	0	136.79	
			60-0100-00	ANNEX	0	311.62	
			60-0200-00	KIBLER	0	7,933.01	
			61-4435-01	TMMS	0	4,253.45	
			61-5550-00	WESTWOOD	0	296.87	
			62-7000-00	SUNRISE	0	2,902.68	
			62-7150-00	SW SOCCER	0	42.50	
			62-7200-00	SOUTHWOOD	0	2,360.17	
			62-7205-00	SOUTHWOOD	0	282.88	
			62-7210-00	SOUTHWOOD	0	261.70	
			62-7215-00	SOUTHWOOD	0	249.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			62-7220-00	SOUTHWOOD	0	156.41	
			62-7225-00	SOUTHWOOD	0	375.34	
			62-8605-00	EHS AUTO SHOP	0	402.80	
			62-8608-00	226 SEMANSKI ST	0	24.39	
				BARN			
			62-8610-00	EHS	0	911.68	
			62-8612-01	WATER - EHS- 226	0	42.50	
				SEMANSKI ST S			
			62-8615-00	EHS AG BLDG	0	619.11	
			62-8620-00	EHS	0	4,050.22	
			62-8625-00	EHS	0	527.44	
			62-8640-00	NATURAL GAS- 226	0	5,873.52	
				SEMANSKI ST H			
			62-8675-00	EHS EHS	0	1,436.12	
			62-8775-00	EHS	0	1,522.05	
			62-8780-00	EHS	0	72.79	
			62-8900-00	DIST OFFICE	0	1,287.80	
			62-8950-00	EMS EMS	0	4,600.57	
			62-8975-00	GROUNDS	0	296.79	
			62-9000-00	TRANSPORTATION	0	1,413.55	
483209	CLOUD 9 SPORTS	05/05/2025	SH33450	Padding for	1502400043	773.19	773.19
				Softball Field			
483210	COMCAST	05/05/2025	8498 34 022 0819785	4/18/25-5/17/25	1502400021	152.10	152.10
				Service for			
				Stadium			
483211	COMMERCIAL BRAKE & CLUTCH	05/05/2025	195270	PO for the	6152400027	731.44	731.44
				purchase of brake			
				parts and clutch			
				parts for the			
				Transportation			
				Vehicle fleet for			
				2024-2025 school			
				year			
483212	COSTCO BUSINESS CENTER	05/05/2025	1193145797	To purchase	1302400111	695.93	695.93
				supplies to run			
				The Hive not to			
				exceed 20,000 for			
				the 2024-25			
				school year.			
483213	CUMMINS INC	05/05/2025	01-250448999	Purchase of	6152400033	-7.35	2,154.31
				diesel engine			
				parts for the bus			
				fleet for the			
				2024-2025 school			
				year			
			01-250449004	Purchase of	6152400033	-73.51	
				diesel engine			
				parts for the bus			
				fleet for the			
				2024-2025 school			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year			
			01-250449767	Purchase of	6152400041	2,235.17	
				diesel engine			
				parts for the			
				Transportation			
				Department bus			
				fleet for			
				2024-2025 school			
				year			
483214	Florafinder L.L.C.	05/05/2025	494091	To purchase	1302400180	22.05	415.66
				floral supplies			
				for floral			
				classes not to			
				exceed 7,000 for			
				the 2024-25			
				school year.			
			494798	To purchase	1302400180	22.92	
				floral supplies			
				for floral			
				classes not to			
				exceed 7,000 for			
				the 2024-25			
				school year.			
			494892	To purchase	1302400180	340.86	
				floral supplies			
				for floral			
				classes not to			
				exceed 7,000 for			
				the 2024-25			
				school year.			
			FC 2187	To purchase	1302400180	13.17	
				floral supplies			
				for floral			
				classes not to			
				exceed 7,000 for			
				the 2024-25			
				school year.			
			FC2260	To purchase	1302400180	16.66	
				floral supplies			
				for floral			
				classes not to			
				exceed 7,000 for			
				the 2024-25			
				school year.			
483215	Funke, Heidi	05/05/2025	4/28/25-5/2/25	MV MILEAGE	0	128.80	128.80
483216	GATEWAY TRUE VALUE	05/05/2025	168196	Custodial	1142400002	8.61	8.61
				Supplies for the			
				24-25 school year			
483217	GLOBAL RESILIENCE FEDERATION I	05/05/2025	RK12225-2	Annual K12 SIX	6212400083	2,500.00	2,500.00
				Membership Term:			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483218	GREEN RIVER COMMUNITY COLLEGE	05/05/2025	MSC-0000037059	5/1/25-4/30/26 2,500.00 Level II GRC Winter 2024-25 RS Nov Voc AAFTE 36.57 GRC Winter 2024-25 RS Voc AAFTE 4.12	6082400012	383,217.28	383,217.28
483219	MACGILL & CO	05/05/2025	IN0896092	24 - 25: Macgill - health room supplies	1162400076	85.75	85.75
483220	MICONTROLS INC	05/05/2025	IMIS0807036667	BLANKET PO-Maintenance Dept.	6092400058	661.53	661.53
483221	MOUNTAIN VIEW AUTO SUPPLY INC	05/05/2025	664358	BLUE TRUCK FUEL TANK	0	384.56	908.86
			664448	BATTERY	0	151.65	
			664454	RATCHET	0	16.28	
			666394	To purchase parts & auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year.	1302400018	129.11	
			666650	To purchase parts & auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year.	1302400018	53.19	
			666658	To purchase parts & auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year.	1302400018	174.07	
483222	NORTHWEST CASCADE INC	05/05/2025	0554803876	Portable Restrooms for Spring Athletics	1502400039	500.00	500.00
483223	ODP BUSINESS SOLUTIONS LLC	05/05/2025	416791951001	ODP-CLASSROOM SUPPLIES-RIDDELL	1262400098	115.45	141.54
			416791951002	ODP-CLASSROOM SUPPLIES-RIDDELL	1262400098	26.09	
483224	OSPI	05/05/2025	19526	OSPI New Hire Fingerprinting Fingerprinting done in HR	6052400010	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483225	PETROCARD INC	05/05/2025	0550210-IN	Purchase of diesel and gasoline fuel for the school district vehicle fleet for 2024-2025	6152400032	5,145.18	5,145.18
483226	QFC/KROGER CUSTOMER CHARGES	05/05/2025	062201	Board/Cabinet retreat beverages and snacks, creamer, plates, napkins-04.07.2025	6022400056	31.30	31.30
483227	RWC INTERNATIONAL LTD	05/05/2025	XA103121528:02	Purchase of parts and supplies for the Transportation Department vehicle fleet for the 2024-2025 school year	6152400009	34.33	34.33
483228	S & S TIRE	05/05/2025	1-164567	PO for the purchase of tires for the Transportation Department vehicle fleet for 2024-2025 school year	6152400049	3,248.21	7,392.63
			1-164614	PO for the purchase of tires for the Transportation Department vehicle fleet for 2024-2025 school year	6152400049	4,144.42	
483229	SOUND PUBLISHING INC	05/05/2025	8164369	Surplus Tech posting 3/31/25	6212400081	15.51	15.51
483230	SPRINGBROOK FARMS INC	05/05/2025	639243	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	219.32	3,485.39
			640648	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	87.73	
			640784	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	102.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			640829	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	102.35	
			640838	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	102.35	
			640841	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	146.21	
			640877	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	146.21	
			640905	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2024-2025	6242400003	116.97	
			641228	Milk and Dairy Products for School Year 2025	6242400044	172.51	
			641242	Milk and Dairy Products for School Year 2025	6242400044	166.62	
			641327	Milk and Dairy Products for School Year 2025	6242400044	288.75	
			641441	Milk and Dairy Products for School Year 2025	6242400044	173.98	
			641452	Milk and Dairy Products for School Year 2025	6242400044	181.43	
			641473	Milk and Dairy Products for School Year 2025	6242400044	129.39	
			641802	Milk and Dairy Products for School Year 2025	6242400044	172.51	
			642229	Milk and Dairy Products for School Year 2025	6242400044	207.15	
			642274	Milk and Dairy Products for School Year 2025	6242400044	128.65	
			642312	Milk and Dairy Products for School Year 2025	6242400044	204.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			642333	Milk and Dairy Products for School Year 2025	6242400044	115.50	
			642365	Milk and Dairy Products for School Year 2025	6242400044	203.22	
			642386	Milk and Dairy Products for School Year 2025	6242400044	201.75	
			642409	Milk and Dairy Products for School Year 2025	6242400044	115.50	
483231	TACOMA COMMUNITY COLLEGE	05/05/2025	PC-0000003823	March 2025 Non-Vocational FTE 0.67 RS	6082400013	694.95	694.95
483232	VESTIS SERVICES LLC	05/05/2025	5120661339	PO for rental of rugs and uniforms for the Transportation Department office and shop for 2024-2025	6152400019	49.54	99.08
			5120665370	PO for rental of rugs and uniforms for the Transportation Department office and shop for 2024-2025	6152400019	49.54	
483233	WASHINGTON FLORAL SERVICE	05/05/2025	493906	To purchase floral materials for CTE classes not to exceed \$750.00	1302400258	248.35	740.63
			494078	To purchase floral materials for CTE classes not to exceed. \$750.00	1302400258	492.28	
483234	WASTE MANAGEMENT	05/05/2025	2125445-1055-6	WASTE REMOVAL - EHS	0	1,544.62	2,093.49
			2629787-1055-2	WASTE REMOVAL/WESTWOOD	0	548.87	
483235	WHITE RIVER FAMILY CARE	05/05/2025	DUFF GREGORY	PO for the cost of the DOT physicals for the Transportation Department staff for 2024-2025 school year	6152400031	130.00	260.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			LIDTKA JENNA	PO for the cost of the DOT physicals for the Transportation Department staff for 2024-2025 school year	6152400031	130.00	
483236	ANNIS & ASSOCIATES, INC	05/05/2025	MA3502	Tassels for 2025 Graduation	4472400323	190.58	190.58
483237	CLOUD 9 SPORTS	05/05/2025	SH33412	Pants for Baseball Team	4472400289	832.76	2,846.10
			SH33427	Baseball Pants for Team	4472400291	2,013.34	
483238	EHS IMPREST FUND	05/05/2025	7576	JERRY COZART TOLO TICKET REFUND	0	20.00	1,195.00
			7577	MT TAHOMA HS TRACK ENTRY FEE	0	250.00	
			7578	EMERALD RIDGE HS ASB GWATERPOLO ENTRY FEE	0	275.00	
			7579	EMERALD RIDGE HS ASB TRACK ENTRY FEE	0	250.00	
			7580	JAMIE NOBLE LACROSSE REFUND	0	75.00	
			7581	BREE MINTER LACROSSE REFUND	0	75.00	
			7582	JENNIFER FOX LACROSSE REFUND	0	75.00	
			7583	KARI FRYBERGER LACROSSE REFUND	0	75.00	
			7584	SARAH MORRIS LACROSSE REFUND	0	25.00	
			7585	ROBERT STRUTHERS IV LACROSSE REFUND	0	75.00	
483239	ENUMCLAW SCHOOL DISTRICT #216	05/05/2025	7762	EHS ASB DRAMA MCCA W HALL PARAMOUNT THEATRE 2/6 2/7	0	482.75	1,848.00
			7763	EHS ASB DRAMA MCCA W HALL PRAMOUNT THEATRE 2/6 2/7	0	540.00	
			7801	SW ASB TRANSPORTATION WA HISTORY MUSEUM MUSEUM OF GLASS KINDERGARTEN AROUND THE BLOCK	0	825.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483240	GRMEA C/O AINSLEY HOLZ	05/05/2025	000403	Entry Fee for 2025 Solo and Ensemble	4472400337	210.00	210.00
483241	MCLERAN FARMS LLC	05/05/2025	333	Club Merchandise Order	4472400354	130.00	130.00
483242	QFC/KROGER CUSTOMER CHARGES	05/05/2025	040239	Food , Drinks and Supplies for FFA May Meeting	4472400325	72.61	128.03
			045495	Supplies for April Spanish Club Meeting	4472400311	55.42	
483243	THUNDER MOUNTAIN IMPREST ACCOU	05/05/2025	1531	PE UNIFORM FOR STUDENT INVEST ED	0	22.00	22.00
483244	WAHSET Dist 3	05/05/2025	3-2025-3	Meet Stalls and Campsites for Equestrian Team	4472400343	8,455.00	8,455.00
483245	WENTZ MUSIC STUDIO	05/05/2025	INV0034	Piano Accompaniment for Solo/Ensemble	4472400279	100.00	100.00
42	Computer	Check(s) For a Total of					505,280.29

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
42	Computer	Checks For a Total of	505,280.29
Total For 42	Manual, Wire Tran, ACH & Computer	Checks	505,280.29
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	505,280.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	490,155.58	490,155.58
40	Associated Student Body Fund	0.00	0.00	15,124.71	15,124.71

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June ³⁰16, 2025, the board, by a _____ vote, approves payments, totaling \$3,961.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:

Wire Transfer Payments 202400029 through 202400033, totaling \$3,961.56

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400029	DEPARTMENT OF REVENUE	05/12/2025	CTAXKCT3320250512AAA	Comp Tax owed for Cash Account KCT33 through 04/30/2025	0	1,146.72	1,146.72
202400030	DEPARTMENT OF REVENUE	05/12/2025	CTAXKCT3320250512AAB	Comp Tax owed for Cash Account KCT33 through 04/30/2025	0	11.21	11.21
202400031	DEPARTMENT OF REVENUE	05/12/2025	APRIL CT PARK	APRIL PARKING TAX	0	46.52	46.52
202400032	DEPARTMENT OF REVENUE	05/12/2025	APRIL CT ADJ 2025	COMP TAX ADJUSTMENT	0	0.07	0.07
202400033	DEPARTMENT OF REVENUE	05/12/2025	600-200-092	QUARTERLY LEASEHOLD TAX MAR 31 2025 DUE APRIL 30 2025	0	2,757.04	2,757.04

5 Wire Transfer Check(s) For a Total of 3,961.56

0	Manual	Checks For a Total of	0.00
5	Wire Transfer	Checks For a Total of	3,961.56
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 5	Manual, Wire Tran, ACH & Computer	Checks	3,961.56
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	3,961.56

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	3,903.83	46.52	0.00	3,950.35
40	Associated Student Body Fund	11.21	0.00	0.00	11.21

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 16, 2025, the board, by a _____ vote, approves payments, totaling \$55,360.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:

Warrant Numbers 483246 through 483247, totaling \$55,360.10

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483246	BMO MASTERCARD	05/13/2025		CREDIT CARD PAYMENT CHECK			40,456.22
	BMO MASTERCARD		MAY 202500000	Credit Card Payment AP Invoice.	0	14,325.94	
	BMO MASTERCARD		MAY 202500007	WATER MIXING VALVE	6092400154	2,611.01	
	BMO MASTERCARD		MAY 202500008	WASA Superintendent's Conference-Chelan, WA-Campbell's Resort Accommodations-05. 03-06.2025-Shaun Carey	6022400062	446.80	
	BMO MASTERCARD		MAY 202500009	WAPRO Virtual Spring Conference-05.21-2 2.2025-M. Tuttle	6032400015	65.00	
	BMO MASTERCARD		MAY 202500010	BMO to Renaissance Orlando at Sea World for Kody Dribnak for DECA Nationals April 24th- April 28th 2025	1302400316	1,403.36	
	BMO MASTERCARD		MAY 202500011	BMO for incidentals for car rental, food and gas for DECA State competition	1302400313	49.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock			
BMO MASTERCARD		MAY 2025	00012	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	13.78	
BMO MASTERCARD		MAY 2025	00013	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	13.09	
BMO MASTERCARD		MAY 2025	00014	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	91.29	
BMO MASTERCARD		MAY 2025	00015	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	43.97	
BMO MASTERCARD		MAY 2025	00016	BMO for incidentals for car rental, food and gas for DECA	1302400313	41.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock			
BMO MASTERCARD		MAY 2025	00017	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	48.68	
BMO MASTERCARD		MAY 2025	00018	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	20.28	
BMO MASTERCARD		MAY 2025	00019	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	45.24	
BMO MASTERCARD		MAY 2025	00020	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	42.60	
BMO MASTERCARD		MAY 2025	00021	BMO for incidentals for car rental, food	1302400313	33.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock			
BMO MASTERCARD		MAY 2025	00022	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	18.09	
BMO MASTERCARD		MAY 2025	00023	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	42.60	
BMO MASTERCARD		MAY 2025	00024	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	34.27	
BMO MASTERCARD		MAY 2025	00025	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	30.00	
BMO MASTERCARD		MAY 2025	00026	BMO for incidentals for	1302400313	31.63	

05.25.02.00.00-010034

Check Summary

PAGE:

5

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock			
BMO MASTERCARD		MAY 2025	00027	BMO for incidentals for car rental, food and gas for DECA State competition April 24-30th 2025 for Mark Berryhill, Paublo Suarez and Kami Bullock	1302400313	42.71	
BMO MASTERCARD		MAY 2025	00028	For registration to the WAAE summer conference in Pullman WA for Mark Berryhill to attend June 22-26th 2025.	1302400300	560.00	
BMO MASTERCARD		MAY 2025	00029	For registration to the WAAE summer conference in Pullman WA for Kaitlin Norton to attend June 22-26 2025.	1302400299	560.00	
BMO MASTERCARD		MAY 2025	00030	BMO to Courtyard Marriott in Pullman WA June 21st-June 26th for Kaitlin Norton and Mark Berryhill to attend the WAAE conference.	1302400314	765.60	
BMO MASTERCARD		MAY 2025	00031	BMO to Courtyard Marriott in Pullman WA June 21st-June 26th for Kaitlin Norton and Mark Berryhill to attend the WAAE	1302400314	765.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BMO MASTERCARD	MAY 2025	00032	conference. BMO to Delta Airlines for Kody Dribnak to Travel to DECA Nationals in Orlando Florida on April 24th 2025- April 28th 2025	1302400315	1,241.96	
	BMO MASTERCARD	MAY 2025	00033	BMO to Hilton McLean Tysons Corner in McLean VA for Connie Aigner to attend the FATE (arts) conference on 4/9-4/12 2025.	1302400244	606.81	
	BMO MASTERCARD	MAY 2025	00034	BMO to Busbank to charter a bus to CWU for a college visit for approx 50 students on May 5th 2025.	1302400291	3,095.00	
	BMO MASTERCARD	MAY 2025	00035	USPS: Postage for special education purposes (Certified Mailing)	6512400135	9.68	
	BMO MASTERCARD	MAY 2025	00036	Casting Iron: EHS Transition students outing on 04/23/25. Drinks for three students.	6512400124	27.71	
	BMO MASTERCARD	MAY 2025	00055	ESD logo banner with the five commitments logos to use for career fair, community events, etc. Ordering via VistaPrint online.	6052400019	114.87	
	BMO MASTERCARD	MAY 2025	00056	ESD Kindness Stickers for both HR and Comms Department. We are purchasing from	6052400020	194.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				DieCutStickers.com located in Tukwilla, WA.			
	BMO MASTERCARD	MAY 2025	200057	Flight to Phoenix for Multi-State Information Sharing and Analysis Center Conference	6212400086	432.61	
	BMO MASTERCARD	MAY 2025	0063	Hotel Accommodations for Lindsey Marquardt at the Ballantyne Hotel, Charlotte NC for the Women Leading Education Summit, April 23-26th, 2025	6402400097	597.00	
	BMO MASTERCARD	MAY 2025	0064	Hotel Accommodations for Lindsey Marquardt at the Ballantyne Hotel, Charlotte NC for the Women Leading Education Summit, April 23-26th, 2025	6402400097	759.50	
	BMO MASTERCARD	MAY 2025	0065	Ticket purchases for students to attend the 5th Avenue Theatre under the Foundry 10 Grant	6402400137	369.92	
	BMO MASTERCARD	MAY 2025	0066	BMO to Wellness Together Conference in San Diego CA September 29th -October 1st 2025 for the following staff to attend: Sierra Myers, Sam White, Wade Poulin, Mindi Dribnak, and Danny Graham.	1302400324	4,518.05	
	BMO MASTERCARD	MAY 2025	0067	BMO to Wellness	1302400325	1,807.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Together Conference in San Diego CA September 29th -October 1st 2025 for the follwing staff to attend:Quinn Haney, Lindsay Richter			
	BMO MASTERCARD		MAY 202500068	To attend WA Pro Sports Day at T-Mobile park for approx 50 students from AP Stats, Broadcast Journalism, and Sports Medicine and 6 chaperones on May 14th 2025	1302400331	2,715.00	
	BMO MASTERCARD		MAY 202500069	BMO to Spokane Double Tree for Kim Herd and Cora Valentine on April 21-22 2025 for the WACTA Conference.	1302400245	160.83	
	BMO MASTERCARD		MAY 202500070	BMO for incidentals for food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.	1302400323	7.90	
	BMO MASTERCARD		MAY 202500071	BMO to Spokane Double Tree for Kim Herd and Cora Valentine on April 21-22 2025 for the WACTA Conference.	1302400245	160.83	
	BMO MASTERCARD		MAY 202500072	BMO to Spokane Double Tree for Kim Herd and Cora	1302400245	160.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Valentine on April 21-22 2025 for the WACTA Conference.			
BMO MASTERCARD		MAY 2025	00073	BMO to Spokane Double Tree for Kim Herd and Cora Valentine on April 21-22 2025 for the WACTA Conference.	1302400245	160.83	
BMO MASTERCARD		MAY 2025	00074	BMO for incidentals for food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.	1302400323	10.91	
BMO MASTERCARD		MAY 2025	00075	BMO for incidentals for food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.	1302400323	7.36	
BMO MASTERCARD		MAY 2025	00076	BMO for incidentals for food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.	1302400323	39.49	
BMO MASTERCARD		MAY 2025	00077	BMO for incidentals for	1302400323	59.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.			
	BMO MASTERCARD		MAY 202500078	BMO for incidentals for food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.	1302400323	9.17	
	BMO MASTERCARD		MAY 202500079	BMO for incidentals for food, uber and airport parking while in Spokane for the WACTA conference April 21st-22nd 2025 for Kim Herd and Cora Valentine not to exceed \$500.	1302400323	94.00	
	HOME DEPOT CREDIT SERVICES		MAY 202500043	Credit Card Payment AP Invoice.	0	87.55	
	LAKESIDE INDUSTRIES INC		MAY 202500042	Credit Card Payment AP Invoice.	0	860.93	
483247	BMO MASTERCARD	05/13/2025	MAY 202500001	FFA Dinner, Contest Materials, Travel Expenses	4472400336	80.76	14,903.88
			MAY 202500002	FFA Dinner, Contest Materials, Travel Expenses	4472400336	226.93	
			MAY 202500003	FFA photos and	4472400327	29.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				other printed materials			
		MAY 2025	00004	AirBnB for FFA State Contest in Spokane	4472400334	496.77	
		MAY 2025	00005	Registering for the 2025 Wash FFA State Convention	4472400331	9,690.00	
		MAY 2025	00006	Mariner Tickets for Choir Event	4472400303	600.00	
		MAY 2025	00037	Misc Purchases for FFA Spring Fair and NWJLS	4472400319	17.41	
		MAY 2025	00038	Purchasing Training Supplies for FFA Event Team	4472400318	210.00	
		MAY 2025	00039	Misc Purchases for FFA Spring Fair and NWJLS	4472400319	182.18	
		MAY 2025	00040	Misc Purchases for FFA Spring Fair and NWJLS	4472400319	20.69	
		MAY 2025	00041	Range Balls for Boys Golf	4472400314	36.00	
		MAY 2025	00044	Honor Cords for NAHS	4472400341	129.76	
		MAY 2025	00045	Hotel Rooms for Choir State	4472400283	1,060.80	
		MAY 2025	00046	Hotel Rooms for State Soloist	4472400278	663.00	
		MAY 2025	00047	Commemorative Plaque from Tour for Choir	4472400304	150.00	
		MAY 2025	00048	Boys Golf State Golf Preparation	4472400313	45.00	
		MAY 2025	00049	Boys Golf State Golf Preparation	4472400313	254.38	
		MAY 2025	00050	Boys Golf State Golf Preparation	4472400313	231.96	
		MAY 2025	00051	Boys Golf State Golf Preparation	4472400313	157.00	
		MAY 2025	00052	Boys Golf State Golf Preparation	4472400313	92.72	
		MAY 2025	00053	Boys Golf State Golf Preparation	4472400313	21.00	
		MAY 2025	00054	Boys Golf State Golf Preparation	4472400313	63.00	
		MAY 2025	00058	Funds collected	4472400339	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				for Colon Cancer Awareness			
		MAY 2025	00059	Range Balls for Boys Golf	4472400314	40.00	
		MAY 2025	00060	Field Use for Varsity Baseball Game at Ravensdale Park	4472400320	256.00	
		MAY 2025	00061	Range Balls for Boys Golf	4472400314	30.00	
		MAY 2025	00062	Lunch for SkillsUSA Wheels Field Trip	4472400302	89.41	
				2 Computer	Check(s) For a Total of		55,360.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	55,360.10
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	55,360.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,360.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	40,456.22	40,456.22
40	Associated Student Body Fund	0.00	0.00	14,903.88	14,903.88

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 10, 2025, the board, by a _____ vote, approves payments, totaling \$233,717.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:

Warrant Numbers 483248 through 483294, totaling \$233,717.81

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483248	AMAZON CAPITAL SERVICES	05/14/2025	13PF-RRHC-CY1H	Library book order	1152400075	81.39	2,951.23
			199C-KYHH-MD1G	Supplies for DVPS class S. Poulin	6512400121	54.42	
			19CG-39NQ-FMKF	Whiteboards for special education classroom K. Bond	6512400115	296.16	
			1CRJ-1FTM-HMV4	AMAZON-SCIENCE SUPPLIES-HOYER/KIM BALL	1262400101	472.38	
			1DRM-PJRL-C6Y4	Welch Allyn Probe for Thermometer & Baby Wipes	1182400047	70.60	
			1KFM-N47G-4TCQ	Library book order	1152400076	121.09	
			1KW7-FM7Y-QRF6	Ink supplies for DVPS use at JJ Smith	6512400118	1,005.76	
			1LV9-R916-6VQ6	Johnson read a thon	1152400073	272.12	
			1NRM-V7CR-LDQC	battle of the books prizes	1152400078	10.88	
			1QLN-HL96-KJCN	AMAZON-CLASSROOM SUPPLIES-MARK HANSON	1262400097	63.63	
			1RLQ-LMNW-C13Y	Ice Packs	1142400055	68.60	
			1YDV-C6K7-Y64L	Ink supplies for DVPS use at JJ Smith	6512400118	434.20	
483249	AMERGIS EDUCATIONAL STAFFING	05/14/2025	E16152460294	Contracted school psychology (bill rate \$110/hr) and CBT (bill rate	6512400011	6,745.75	13,133.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$57/hr) services provided during the 24-25 school year. PO not to exceed \$225,000.			
			E16218320294	Contracted school psychology (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 24-25 school year. PO not to exceed \$225,000.	6512400011	6,388.00	
483250	BATTERY SYSTEMS INC	05/14/2025	37112504151225	PO for purchase of vehicle batteries for the Transportation Fleet in the 2024-2025 school year	6152400003	571.40	571.40
483251	BRYSON SALES & SERVICE OF WA	05/14/2025	100-309795	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	25.46	25.46
483252	Cano, Leah	05/14/2025	4/21/25-5/2/25	MV MILEAGE	0	492.80	492.80
483253	CENTURY LINK COMMUNICATIONS LL	05/14/2025	333969268	TELEPHONE SERVICE	0	1,598.37	1,598.37
483254	CHILDREN'S INSTITUTE FOR LEARN	05/14/2025	202505-07	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	16,846.49	65,135.10
			202505-08	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	16,846.49	
			202505-09	Contracted services to identified special education	6512400004	16,846.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				students (JA, HM, and FH) during the 24-25 school year and ESY.			
			202505-10	Contracted	6512400004	11,115.24	
				services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5631	Contracted	6512400004	471.92	
				services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5632	Contracted	6512400004	471.92	
				services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5633	Contracted	6512400004	353.94	
				services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5694	Contracted	6512400004	707.88	
				services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5695	Contracted	6512400004	530.91	
				services to identified special education students (JA, HM, and FH) during			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the 24-25 school year and ESY.			
			5710	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	471.90	
			5711	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	471.92	
483255	COSTCO BUSINESS CENTER	05/14/2025	1191535056	To purchase supplies to run The Hive not to exceed 20,000 for the 2024-25 school year.	1302400111	742.73	2,150.50
			1191676071	To purchase supplies to run The Hive not to exceed 20,000 for the 2024-25 school year.	1302400111	42.57	
			1191997543	To purchase supplies to run The Hive not to exceed 20,000 for the 2024-25 school year.	1302400111	638.22	
			1193699934	To purchase supplies to run The Hive not to exceed 20,000 for the 2024-25 school year.	1302400111	270.36	
			1195430561	To purchase supplies to run The Hive not to exceed 20,000 for the 2024-25 school year.	1302400111	456.62	
483256	DAKTRONICS INC	05/14/2025	7139847	Part and Labor for Gymnasium	1502400025	1,011.41	1,011.41

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483257	EmpowerMe Arts	05/14/2025	000048	Scoreboard Self-Care Fair Art Service included: -Wood canvas, nails, yarn and supplies -Preparation time -Interactive and unifying event project execution -Final preparation of project to ensure words are easily read and artwork is ready to hang	6502400062	350.00	350.00
483258	EPIC SPECIAL EDUCATION STAFFIN	05/14/2025	INV115511	Contracted School Psychology during the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.	6512400002	1,173.15	4,923.15
			INV115512	Contracted School Psychology during the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.	6512400002	3,750.00	
483259	FENTON WALSH CO	05/14/2025	00012	Brittany Walsh, Service Provider, will be responsible for utilizing pieces of agreed upon "out of the box" content, in addition to creating original artwork and content, in an effort to effectively advertise and bring awareness to the Coalitioll Service Provider agrees to ensure	6502400012	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the voice, tone and overall communication across all platforms represent the brand and its mission, vision and goals. Service Provider agrees to submit artwork for approval prior to distribution. Service Provider shall communicate with the Coalition Coordinator if agreed upon deadlines cannot be met and/or a change in schedule is needed. Service Provider shall be responsible for invoicing the district monthly and shall provide a copy of these invoices to the Coalition Coordinator for tracking purposes.			
483260	FIREWEED GLASS LLC	05/14/2025	2503	2nd grade enrichment - glass art	1152400085	500.00	500.00
483261	Funke, Heidi	05/14/2025	5/5/25-5/9/2025	MV MILEAGE	0	199.51	199.51
483262	GATEWAY TRUE VALUE	05/14/2025	167992	Custodial Supplies for Enumclaw Middle School, 24-25 School Year *Not to Exceed \$300	1212400003	104.97	242.25
			168278	TO GATEWAY TRUEVALUE BLANKET PO NTE 500.00 C/O EHS HEAD	1472400133	12.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			168296	CUSTODIAN GARY K NAILS, SCREWS, PAINT, MOPS, BROOMS Custodial	1142400002	3.22	
			168320	Supplies for the 24-25 school year TO GATEWAY TRUEVALUE BLANKET PO NTE 500.00 C/O EHS HEAD	1472400133	101.78	
			168379	CUSTODIAN GARY K NAILS, SCREWS, PAINT, MOPS, BROOMS Custodial	1142400002	19.56	
483263	GRADUATION ALLIANCE	05/14/2025	GA78119	Supplies for the 24-25 school year BLANKET P/O NTE 30,000.00 TO GRAD-ALLIANCE ALTERNATIVE GRAD PROG EHS STUDENTS	1472400125	16,261.40	16,261.40
483264	GREENVILLE THEATRE	05/14/2025	1747	Costume shipping charges for drama production	6402400154	3,002.51	3,002.51
483265	HEALEY, Hope	05/14/2025	MARCH2025	Contracted OT mentoring services provided during the 24-25 school year. Bill rate of \$60 per hour. Not to exceed 40 hours. PO not to exceed \$2,400.00	6512400017	405.00	405.00
483266	HEINEMANN	05/14/2025	956254996	Reader's Notebooks for SRE	6402400139	477.92	3,344.82
			956257292	F & P Readers Notebooks for BDE	6402400135	716.24	
			956257293	F & P Reader's Notebooks for SWE	6402400138	1,194.81	
			956257294	F & P Reader's Notebooks for Byron Kibler Elementary	6402400141	955.85	
483267	HOME DEPOT CREDIT SERVICES	05/14/2025	1904303	To Home Depot to purchase supplies for Engineering Classes	1302400343	1,199.64	1,333.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9523479	Blanket PO for	1142400013	50.00	
				Custodial supplies			
			9625274	To Home Depot to	1302400347	84.12	
				purchase supplies			
				for Graphic Arts			
				for the Art Show			
				on May 20 2025			
				not to exceed			
				\$350.00			
483268	HOPSKIPDRIVE INC	05/14/2025	29347	Building Supplies	0	16,051.98	16,051.98
483269	INSECT LORE PRODUCTS	05/14/2025	INV2735469	L102 - CUP OF	6512400120	26.07	26.07
				CATERPILLARS			
483270	JAMES OIL COMPANY	05/14/2025	91454	Purchase of bulk	6152400050	2,436.37	2,436.37
				oil drums for the			
				use in			
				Transportation			
				Department			
				vehicle fleet for			
				2024-2025			
483271	K C D A	05/14/2025	300843185	general supplies,	1152400081	1,061.79	1,061.79
				copy paper			
483272	NORTHWEST ESD 189	05/14/2025	9002500891	NWRDC/WSIPC FTE	6072400022	17,429.76	17,429.76
				FEES FOR			
				2024-2025 SCHOOL			
				YEAR			
483273	NW PSYCH CONSULTING PLLC	05/14/2025	1018	Contracted School	6512400001	15,800.00	15,800.00
				Psychology during			
				the 24-25 school			
				year and summer			
				months. Bill			
				rate \$100 per			
				hour. PO not to			
				exceed \$150,000			
483274	ODP BUSINESS SOLUTIONS LLC	05/14/2025	420019177001	ODP - TONER -	1262400104	217.81	217.81
				SCOTT			
483275	PACIFIC OFFICE AUTOMATION	05/14/2025	237983	Copy Count	1142400019	126.29	8,207.89
				Charges and			
				Supplies			
			238070	Copy Machine	1152400003	813.49	
				costs			
			245480	Enumclaw Middle	1212400033	403.02	
				School: Pacific			
				Office Automation			
				Copy counts			
			245481	24 - 25: Pacific	1162400037	1,250.10	
				Office			
				Automation,			
				blanket purchase			
				order for copy			
				counts, not to			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				exceed \$4000			
			245502	Copy Counts for	1122400015	410.37	
				the 2024-25			
				School Year			
			245503	open PO for	1132400011	807.42	
				copier			
				maintenance and			
				copy counts for			
				the 2024-2025			
				school year			
			246553	Athletic and	1502400000	186.45	
				Activities Office			
				Copier 2024/25			
			247678	BLANKET PO FOR	6072400015	2,041.19	
				2024.2025 COPY			
				COUNTS			
			247679	Copy Counts	1182400040	1,281.99	
			247681	PACIFIC OFFICE	1262400029	887.57	
				AUTOMATION-COPIER			
				USAGE			
				COUNTS-SCOTT			
483276	PACIFICA LAW GROUP LLP	05/14/2025	97985	Legal Services	6052400012	3,388.00	3,448.00
			97986	Legal Services	6052400012	60.00	
483277	PETROCARD INC	05/14/2025	0550902-IN	Purchase of	6152400032	4,601.35	4,601.35
				diesel and			
				gasoline fuel for			
				the school			
				district vehicle			
				fleet for			
				2024-2025			
483278	PUBLIC CONSULTING GROUP INC	05/14/2025	CIV-10031480	Medicaid billing	6512400061	833.32	833.32
				services rendered			
				during the 24-25			
				school year. PO			
				not to exceed			
				\$6,000			
483279	QFC/KROGER CUSTOMER CHARGES	05/14/2025	007717	QFC-SCIENCE	1262400012	52.15	652.96
				SUPPLIES-HOYER/KIM			
				BALL/GARASI			
			010431	Breakfast for end	6022400071	64.95	
				of year			
				leadership team			
				meeting-5.13.2025-			
				pastries and			
				fruit for 30			
			023235	To purchase	1302400322	42.29	
				supplies for			
				zoology not to			
				exceed \$100 for			
				the 2024-25			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			023449	school year Breakfast for end of year leadership team meeting-5.13.2025- pastries and fruit for 30	6022400071	27.19	
			035737	open PO for food & related items for the 2024-25 school year	1132400008	36.89	
			051100	To purchase donuts for staff appreciation week not to exceed \$300	1302400358	215.88	
			068748	TO ENUMCLAW QFC EHS BUILDING PRINCIPAL'S BLANKET PO NTE 1000.00 MEETING SNACKS, PAPER GOODS C/O pRINCIPAL/OFFICE MANAGER	1472400105	110.65	
			084315	Enumclaw Middle School: QFC Supplies, not to exceed \$300.00	1212400070	34.92	
			104596	TO ENUMCLAW QFC EHS BUILDING PRINCIPAL'S BLANKET PO NTE 1000.00 MEETING SNACKS, PAPER GOODS C/O pRINCIPAL/OFFICE MANAGER	1472400105	68.04	
483280	REPUBLIC SERVICES #176	05/14/2025	3-0176-0807900	TRASH COLLECTION/BLACK DIAMOND	0	1,211.24	1,211.24
483281	SCHOLASTIC INC.	05/14/2025	71577058	Grab and Go Decodeables for Title/LAP Family Engagement Curriculum	6312400003	249.06	249.06
483282	SNIDER PETROLEUM	05/14/2025	0547737-IN	Purchase of refilling the DEF bulk drums for the fleet at	6152400018	254.28	254.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483283	SPARC HEALTH SPEECH THERAPY	05/14/2025	007	Transportation for 2024-2025 Contracted speech therapy provided during the 24-25 school year. One day per week in-person billed at \$149.55 / hr and one day virtual billed at \$119.55 / hr. PO not to exceed \$76,693.69.	6512400016	6,709.02	6,709.02
483284	SYNCHRONOUS TECHNOLOGIES	05/14/2025	73190	Install and configure a CPPS Cluster in our VMware environment and assist with migration of NPS policies to CPPM Services per the attached Scope of Work	6212400070	2,722.50	2,722.50
483285	Umubyeyi, Claire	05/14/2025	APRIL 2025	FC MILEAGE	0	392.00	392.00
483286	US FOODS INC	05/14/2025	5131047	To purchase supplies for the culinary classes not to exceed 2,000 for the 2024-25 school year.	1302400152	191.23	19,357.94
			5324868	To purchase supplies for The Hive for the 2024-25 school year not to exceed \$3,000.	1302400238	156.14	
			5324869	Food Supplies for School Year 2024-2025	6242400013	4,694.79	
			5324871	Food Supplies for School Year 2024-2025	6242400013	3,627.46	
			5324872	Food Supplies for School Year 2024-2025	6242400013	285.73	
			5429716	Food Supplies for School Year	6242400013	10,314.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5632186	2024-2025 To purchase supplies for the culinary classes not to exceed 2,000 for the 2024-25 school year.	1302400152	87.64	
483287	VESTIS SERVICES LLC	05/14/2025	5120669779	PO for rental of rugs and uniforms for the Transportation Department office and shop for 2024-2025	6152400019	52.81	52.81
483288	WALTER E. NELSON CO OF WESTERN	05/14/2025	1051806	BLANKET PO NTE 9,700.00 TO WALTER E NELSON C/O GARY K CUSTODIAL SUPERVISOR EHS SCHOOL CAMPUS CLEANING SUPPLIES MOPS,BROOMS,CLEANS ERS,PAPER PRIDUCTS	1472400118	100.43	682.52
			1051810	Custodial Supplies	1142400054	582.09	
483289	YELLOW WOOD ACADEMY	05/14/2025	66288	Contracted services provided to identified student (M. BM) during the 24-25 school year. PO not to exceed \$100,770.00	6512400027	10,077.00	10,077.00
483290	CLOUD 9 SPORTS	05/14/2025	SH36639	Athlete of the Week Shirts for Track	4472400355	420.41	420.41
483291	CUSTOM INK.COM	05/14/2025	79324150	Shirts for Fastpitch Team	4472400259	685.74	685.74
483292	GAME ONE	05/14/2025	10415481	Supplies for Football	4472400287	1,464.71	1,464.71
483293	QFC/KROGER CUSTOMER CHARGES	05/14/2025	046665	Food , Drinks and Supplies for FFA May Meeting	4472400325	288.86	288.86
483294	Sumner High School	05/14/2025	1010-009	EMS: Servus Leadership Conference	4212400015	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
47	Computer			Check(s) For a Total of			233,717.81

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
47	Computer	Checks For a Total of	233,717.81
Total For 47	Manual, Wire Tran, ACH & Computer Checks		233,717.81
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	233,717.81

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	230,258.09	230,258.09
40	Associated Student Body Fund	0.00	0.00	3,459.72	3,459.72

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 16, 2025, the board, by a _____ vote, approves payments, totaling \$61,291.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:
Warrant Numbers 483295 through 483319, totaling \$61,291.28

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483295	BELLEVUE SCHOOL DISTRICT API	05/15/2025	80530812	Registration for AP summer Institute for Gunner Argo, Tyler Salsbury and Terry Johnson to attned virtually on June 23rd-June 26th 2025.	1302400371	2,685.00	2,685.00
483296	CHARLIE'S PRODUCE	05/15/2025	101297619	Produce for the 2024-2025 school year	6242400006	5,407.87	5,407.87
483297	CITY OF BLACK DIAMOND	05/15/2025	1330.0	STORM WATER/BD	0	97.50	97.50
483298	COSTCO BUSINESS CENTER	05/15/2025	1193650495	To purchase supplies for Culinary not to exceeds \$2,000 for the 2024-25 school year.	1302400327	84.53	755.89
			1194429100	To purchase supplies for Culinary not to exceeds \$2,000 for the 2024-25 school year.	1302400327	204.53	
			1194479413	To purchase supplies for Culinary not to exceeds \$2,000 for the 2024-25 school year.	1302400327	466.83	
483299	DEMCO INC	05/15/2025	7636769	Library supplies,	1152400079	327.21	327.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483300	FRANZ FAMILY BAKERIES	05/15/2025	115855011442	laminare book cover Bakery items, Breads, Buns, Rolls, Bagels for 2024-2025 school year	6242400009	597.52	597.52
483301	GRAINGER	05/15/2025	9482765121	BLANKET PO-Maintenance Dept.	6092400019	80.04	80.04
483302	GRIMCO	05/15/2025	33971826-01	Ink for CTE printer	1302400328	370.26	370.26
483303	K C D A	05/15/2025	300843186	Copy paper for DVPS use at JJ Smith	6512400117	99.92	651.83
			300843894	End of School Year Paper Order for Building	1122400076	351.12	
			300846915	Tape and HP81A	1182400068	200.79	
483304	LINDE GAS & EQUIPMENT INC	05/15/2025	49264457	To purchase supplies for Welding classes for the 2024-25 school year not to exceed \$1,000.	1302400292	61.47	61.47
483305	LOWE'S COMMERCIAL SERVICES	05/15/2025	93225	BLANKET PO-Maintenance Dept.	6092400020	13.27	13.27
483306	MOUNTAIN VIEW AUTO SUPPLY INC	05/15/2025	667528	To purchase parts & auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year.	1302400018	-61.91	14.37
			667545	To purchase parts & auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year.	1302400018	10.78	
			668000	To purchase parts & auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year.	1302400018	34.52	
			668530	To purchase parts	1302400018	30.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483307	PEARSON	05/15/2025	28533252	& auto supplies for Automotive classes not to exceed 5,000 for the 2024-25 school year. Word Study for Pre-K-Kindergarten : Phonics, Spelling, and Language Instruction	6352400005	42.49	42.49
483308	QFC/KROGER CUSTOMER CHARGES	05/15/2025	019784	To purchase supplies and food related items for Food Science at EMS for teh 2024-25 school year not to exceed 1,000.	1302400295	73.83	104.46
			021697	To purchase supplies for culinary classes for the 2024-2025 school year not to exceed 1,000.	1302400307	11.83	
			050941	open PO for food & related items for the 2024-25 school year	1132400008	18.80	
483309	RENTON TECHNICAL COLLEGE	05/15/2025	4RS-0000000596	WINTER 2024-25 RS NON-VOC FTE 1.0	6082400014	3,080.62	3,080.62
483310	SPRINGBROOK FARMS INC	05/15/2025	624919	Milk and Dairy Products for School Year 2025	6242400044	112.87	2,876.44
			641412	Milk and Dairy Products for School Year 2025	6242400044	230.99	
			642258	Milk and Dairy Products for School Year 2025	6242400044	173.98	
			642373	Milk and Dairy Products for School Year 2025	6242400044	173.98	
			642717	Milk and Dairy Products for School Year 2025	6242400044	81.27	
			642734	Milk and Dairy Products for School Year 2025	6242400044	268.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			642763	Milk and Dairy Products for School Year 2025	6242400044	71.48	
			642770	Milk and Dairy Products for School Year 2025	6242400044	139.96	
			642838	Milk and Dairy Products for School Year 2025	6242400044	209.19	
			642886	Milk and Dairy Products for School Year 2025	6242400044	200.53	
			642913	Milk and Dairy Products for School Year 2025	6242400044	183.60	
			642920	Milk and Dairy Products for School Year 2025	6242400044	112.87	
			643696	Milk and Dairy Products for School Year 2025	6242400044	81.27	
			643735	Milk and Dairy Products for School Year 2025	6242400044	198.64	
			643767	Milk and Dairy Products for School Year 2025	6242400044	184.97	
			643809	Milk and Dairy Products for School Year 2025	6242400044	140.71	
			643824	Milk and Dairy Products for School Year 2025	6242400044	198.64	
			643860	Milk and Dairy Products for School Year 2025	6242400044	112.87	
483311	SYSKO SEATTLE INC	05/15/2025	15552938p	Food Supplies for 2024-2025	6242400024	-330.20	3,772.80
			655314874	Food Supplies for 2024-2025	6242400024	4,103.00	
483312	THE PART WORKS INC.	05/15/2025	INV118352	BLANKET PO-Maintenance Dept.	6092400014	795.03	795.03
483313	U P S	05/15/2025	0000972967195	TECH SHIPPING	0	126.57	126.57
483314	US FOODS INC	05/15/2025	5519799	Food Supplies for School Year 2024-2025	6242400013	7,058.19	20,965.35
			5519800	Food Supplies for School Year 2024-2025	6242400013	214.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5519801	Food Supplies for School Year 2024-2025	6242400013	3,853.37	
			5632184	To purchase supplies for The Hive for the 2024-25 school year not to exceed \$3,000.	1302400238	334.42	
			5632187	Food Supplies for School Year 2024-2025	6242400013	9,254.56	
			5632188	Food Supplies for School Year 2024-2025	6242400013	249.84	
483315	VESTIS SERVICES LLC	05/15/2025	5120673958	PO for rental of rugs and uniforms for the Transportation Department office and shop for 2024-2025	6152400019	49.54	49.54
483316	WALTER E. NELSON CO OF WESTERN	05/15/2025	1053004	BLANKET PO NTE 9,700.00 TO WALTER E NELSON C/O GARY K CUSTODIAL SUPERVISOR EHS SCHOOL CAMPUS CLEANING SUPPLIES MOPS,BROOMS,CLEANS ERS,PAPER PRIDUCTS	1472400118	1,306.89	1,306.89
483317	CONVERGINT TECHNOLOGIES INC	05/15/2025	IN00317448	TMMS - Install an access-controlled door with an intercom to allow staff to verify visitors before entry, ensuring a safer environment for students and staff. Quotation: TR05738343P	7202400009	16,181.25	16,181.25
483318	BSN SPORTS	05/15/2025	929657875	EMS: ASB Purchase: Purchase 35 Polo shirts for clubs, Leadership and	4212400016	876.65	876.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483319	QFC/KROGER CUSTOMER CHARGES	05/15/2025	027277	ASB to use throughout the school year. FFA Supplies for Eval Team	4472400333	50.96	50.96
25	Computer			Check(s) For a Total of			61,291.28

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
25	Computer	Checks For a Total of	61,291.28
Total For 25	Manual, Wire Tran, ACH & Computer	Checks	61,291.28
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	61,291.28

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-3.78	0.00	44,186.20	44,182.42
20	Capital Projects	0.00	0.00	16,181.25	16,181.25
40	Associated Student Body Fund	0.00	0.00	927.61	927.61

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 16, 2025, the board, by a _____ vote, approves payments, totaling \$9,624.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP DIRECT DEP SETTLEMENT:

ACH Numbers 242500214 through 242500256, totaling \$9,624.24

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500214	Albrecht, Laura A	05/20/2025	MAY 2025	AD MEETING MILEAGE	0	15.33	15.33
242500215	Anderson, Casey A	05/20/2025	MAY 2025	MEALS ALT-SUS CONF	0	126.00	126.00
242500216	Berryhill, Mark	05/20/2025	MAY 2025	NEAA CONF BEE NACS	0	954.78	954.78
242500217	Blechs Schmidt, Corrie Ann	05/20/2025	MAY 2025	PBIS CONF SPED MILEAGE	0	344.28	344.28
242500218	Bowie, Courtney A	05/20/2025	MAY 2025	MARCH APRIL EXPENSE	0	181.69	181.69
242500219	Bull, Deserae Jean Kuring	05/20/2025	MAY 2025	NWPBIS CONF.EXP	0	282.40	282.40
242500220	Cano, Shawna	05/20/2025	MAY 2025	MEALS ALT-SUSP CONF	0	126.00	126.00
242500221	Carey, Shaun V	05/20/2025	MAY 2025	WASA SUPT CONF	0	127.68	127.68
242500222	Cline, Nicole Teresa	05/20/2025	MAY 2025	PBIS CONF	0	279.60	279.60
242500223	Dumontet, Paul J	05/20/2025	MAY 2025	ALT-SUSP CONF	0	301.37	301.37
242500224	Eames, Jessica Elizabeth	05/20/2025	MAY 2025	ALT-SUSP CONF	0	218.54	218.54
242500225	Ellis, Andreas Bernhard	05/20/2025	MAY 2025	WASBO CONF	0	187.50	187.50
242500226	Fletcher, Kyle	05/20/2025	MAY 2025	WASBO CONF	0	156.98	156.98
242500227	Fogelberg, Cheryl Marie	05/20/2025	MAY 2025	CDL RENEWAL	0	102.00	102.00
242500228	Hanrahan, Kerri L	05/20/2025	MAY 2025	WASBO EXPENSES	0	156.98	156.98
242500229	Hanson, Abby	05/20/2025	MAY 2025	DRIVERS ABSTRACT	0	15.45	15.45
242500230	Holden, Grace Mary Ellen	05/20/2025	MAY 2025	ALT SUSP CONF EXPENSES	0	299.29	299.29
242500231	Holyan, Tracy L	05/20/2025	MAY 2025	SCHOOL VISITS TRING CLASSES USDA CONF	0	301.36	301.36
242500232	Horton, Ashley Joy	05/20/2025	MAY 2025	SPED OT MILEAGE	0	33.88	33.88
242500233	Huff, Joanne P	05/20/2025	MAY 2025	MLL PLC MARCH APRIL	0	56.00	56.00
242500234	Loranger, Kristen	05/20/2025	MAY 2025	NWPBIS CONF EXP	0	279.60	279.60
242500235	McMullen, Kayla Renae	05/20/2025	MAY 2025	WASBO CONF	0	145.93	145.93
242500236	Meyer, Scott Clifford	05/20/2025	MAY 2025	PBIS CONF	0	279.60	279.60

05.25.02.00.00-010034

Check Summary

PAGE:

2

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500237	Monstad, Debbie J	05/20/2025	MAY 2025	ALT SUSP CONF EXPENSE	0	172.90	172.90
242500238	Nuez, Kimarie Grace	05/20/2025	MAY 2025	PBIS CONF	0	50.00	50.00
242500239	Olvera, Siattle Jade	05/20/2025	MAY 2025	SLP SPED MILEAGE	0	11.52	11.52
242500240	Ordaz, Sara	05/20/2025	MAY 2025	MLL MILEAGE	0	9.66	9.66
242500241	Ostgard, Deana A.	05/20/2025	MAY 2025	SPED COTA MILEAGE APRIL	0	142.12	142.12
242500242	Pham, Daniel	05/20/2025	MAY 2025	WASBO CONF INTOUCH WORKSHOP	0	218.92	218.92
242500243	Richards Aigner, Connie Elaine	05/20/2025	MAY 2025	FLIGHT MEALS MILEAGE	0	788.94	788.94
242500244	Richter, Lindsay Martin	05/20/2025	MAY 2025	ALT SUSP CONF	0	436.05	436.05
242500245	Ritchie, Sharon	05/20/2025	MAY 2025	PBIS CONF	0	50.00	50.00
242500246	Sawyer, Louisa Ann	05/20/2025	MAY 2025	THIVE GUIDING GOOD CHOICES APRIL EXPENSES	0	530.66	530.66
242500247	Sharick, Natasha	05/20/2025	MAY 2025	WASBO CONF	0	436.80	436.80
242500248	Stoker, Steven Vaughn	05/20/2025	MAY 2025	ALT SUSP CONF	0	169.54	169.54
242500249	Valentine, Cora	05/20/2025	MAY 2025	PARKING CONF	0	94.00	94.00
242500250	VanHoof, Denise L	05/20/2025	MAY 2025	WASBO CONF	0	114.00	114.00
242500251	Vosburg, Amy Beth	05/20/2025	MAY 2025	WASBO CONF	0	156.98	156.98
242500252	Wallace, Victor A	05/20/2025	MAY 2025	DRIVERS ABSTRACT	0	15.45	15.45
242500253	Webb, Nicole Marie	05/20/2025	MAY 2025	APRIL MAY HICAP MILEAGE	0	348.52	348.52
242500254	Wesselius, Hill J	05/20/2025	MAY 2025	DELIVERY OF FOOD APRIL	0	26.60	26.60
242500255	Zieske, Carolyn Patricia	05/20/2025	MAY 2025	ELL CRITICAL TRAINING PBIS CONF	0	611.97	611.97
242500256	Scott, Paul B	05/20/2025	MAY 2025	CHOIR TRAVEL CWU	0	267.37	267.37

43

ACH

Check(s) For a Total of

9,624.24

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
43	ACH	Checks For a Total of	9,624.24
0	Computer	Checks For a Total of	0.00
Total For 43	Manual, Wire Tran, ACH & Computer Checks		9,624.24
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	9,624.24

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	9,356.87	9,356.87
40	Associated Student Body Fund	0.00	0.00	267.37	267.37

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 16, 2025, the board, by a _____ vote, approves payments, totaling \$163,887.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:
Warrant Numbers 483320 through 483351, totaling \$163,887.53

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483320	AMAZON CAPITAL SERVICES	05/20/2025	13RJ-V1Q3-7J1Y	PTA Allocation Funds to Kindergarten / Megan Pedersen-Classroom Teacher	1122400080	50.08	806.48
			1DQ1-7KP4-6VJY	PTA Allocation Funds to 4th Grade / Brett Palmer-ILC Classroom Teacher	1122400078	26.05	
			1DYK-16H1-GC46	24 - 25: Amazon - American flag for outdoor flagpole, 2 pack of poster frames, wall map poster	1162400091	118.79	
			1JC7-CNR1-4QGM	To purchase items to build a modified go cart for disabled students	1302400312	-141.56	
			1LVN-TYFX-7HXX	Binders and timers for EHS Sped Class E. Greene	6512400126	128.84	
			1M1R-QW7V-FHY6	Supplies for DVPS class S. Poulin	6512400121	27.21	
			1MWP-NQ3P-9DKJ	Door Alarm Sensor 4 pack and Everplus Home Security Door Lock x 2	1182400060	41.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1PF9-LQG3-9M9H	24 - 25: Amazon - supplies for Brain Olympics for SBA Testing in May	1162400090	203.15	
			1PK7-WMV3-7R7M	PTA Allocation Funds to Kindergarten / Breana Crossley-Classroom Teacher	1122400079	158.43	
			1RKF-FKFQ-66KX	EMS: Custodial Supplies for Enumclaw Middle School	1212400080	110.99	
			1VC9-NYPV-DN6L	EMS: Supplies for SPED classroom	1212400079	44.62	
			1WND-XVF9-T7K6	Library book order	1152400075	8.70	
			1XG1-QLMK-FMJJ	ANTI COLLISION WINDOW BIRD STICKERS	6072400065	29.87	
483321	AMERGIS EDUCATIONAL STAFFING	05/20/2025	E16294920294	Contracted school psychology (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 24-25 school year. PO not to exceed \$225,000.	6512400011	6,456.25	6,456.25
483322	CDW GOVERNMENT, INC.	05/20/2025	AB1FC3Y	Security camera mounting equipment	6212400028	99.99	643.47
			AB1FM4Y	Security camera mounting equipment	6212400028	432.37	
			AB1FM4Z	Security camera mounting equipment	6212400028	111.11	
483323	CHILDREN'S INSTITUTE FOR LEARN	05/20/2025	5434	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	471.92	3,480.37
			5435	Contracted services to	6512400004	471.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5436	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	471.92	
				identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5499	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	943.82	
				identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5500	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	648.88	
				identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			5516	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	471.91	
483324	CITY OF BLACK DIAMOND	05/20/2025	25046	DARE Police Time Reimbursement	6502400067	9,999.98	9,999.98
483325	COMPASSION PHYS THERAPY, LLC	05/20/2025	8-24	Contracted Physical Therapy services provided during the 24-25 school year. Services to be provided as per contract up to 30 hours per week and up to 70	6512400153	8,624.00	8,624.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				hours of PTO/PD. Bill rate is \$88 per hour. PO not to exceed \$107,000. (Sept - March 2100 \$61,424 April - August 2101 \$45,555)			
483326	COSTCO BUSINESS CENTER	05/20/2025	1191957022	To purchase supplies for Culinary not to exceeds \$2,000 for the 2024-25 school year.	1302400327	268.31	268.31
483327	CUMMINS INC	05/20/2025	01-250246037	Blanket PO-Maintenance Dept.	6092400021	1,783.27	1,783.27
483328	EMBRACE LEARNING INSTITUTE LLC	05/20/2025	1724	Contracted SDI / Tutoring services provided to identified student (E.D.) during the 24-25 school year. Bill rate of \$14,071 per month (12 months). PO not to exceed \$168,852.00	6512400022	14,071.00	14,071.00
483329	ENABLING DEVICES INC.	05/20/2025	0517666-IN	iPad Stylus - Head for special education student P. L	6512400114	188.95	188.95
483330	EPIC SPECIAL EDUCATION STAFFIN	05/20/2025	INV1113556-A	Contracted School Psychology during the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.	6512400002	3,750.00	5,400.00
			INV113555-A	Contracted School Psychology during the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.	6512400002	1,650.00	
483331	FIRSTLINE COMMUNICATIONS INC	05/20/2025	184198	Add, Move, Change for 911.	6212400082	136.13	136.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483332	FOLLETT SOFTWARE LLC	05/20/2025	1574148	Follett Hosting Services through 5/31/2026 for all schools	6252400011	16,944.48	16,944.48
483333	FRANZ FAMILY BAKERIES	05/20/2025	115855011560	Bakery items, Breads, Buns, Rolls, Bagels for 2024-2025 school year	6242400009	190.35	258.15
			115855011564	Bakery items, Breads, Buns, Rolls, Bagels for 2024-2025 school year	6242400009	67.80	
483334	FUGATE FORD-MERCURY-MAZDA	05/20/2025	211202	Purchase of parts for the district van fleet for 2024-2025	6152400051	196.51	196.51
483335	INTERSECTION MEDIA LLC	05/20/2025	328596	Drug Prevention Awareness Advertising - Media Placement Bus - Queen (30x88) 04/14/25-5/11/25	6502400066	14,879.38	14,879.38
483336	K C D A	05/20/2025	300844627	KCDA-CUSTODIAL SUPPLIES-CAMBER NASH	1262400105	909.54	1,621.78
			300844628	23 - 24: KCDA Recurring Paper Order for the 24 - 25 school year (September - June)	1162400000	712.24	
483337	LOWE'S COMMERCIAL SERVICES	05/20/2025	98244	BLANKET PO-Maintenance Dept.	6092400020	24.92	24.92
483338	MOUNTAIN VIEW AUTO SUPPLY INC	05/20/2025	665352	PO for the purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year	6152400005	25.59	321.78
			665602	PO for the purchase of parts needed for the vehicles in the Transportation	6152400005	50.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Department fleet for the 2024-2025 school year			
			665876	PO for the purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year	6152400005	21.56	
			66594	PO for the purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year	6152400005	223.85	
483339	NO WORRIES COMM PEST CONTROL	05/20/2025	14926	PEST CONTROL GROUNDS DEPT 2024.2025	6192400002	3,521.30	3,521.30
483340	OSPI	05/20/2025	19569	OSPI New Hire Fingerprinting Fingerprinting done in HR	6052400010	200.00	200.00
483341	PARENT INSTITUTE	05/20/2025	51424	Parents Make the Difference Repro Bldg Early English and Spanish subscriptions	6512400130	558.00	558.00
483342	PROFESSIONAL THERAPY SERVICES	05/20/2025	2425.08	Contracted SLP services provided during the 24-25 school year. Bill Rate of \$94 per hour. Not to exceed \$154,500.00	6512400021	13,583.00	13,583.00
483343	QFC/KROGER CUSTOMER CHARGES	05/20/2025	016277	Snacks for CPWI monthly meeting at EHS 5/13/25 12:00 - 1:30 pm. Approx number of attendees 20.	6502400069	52.93	59.80
			099653	FOOD PRODUCTS FOR THE FS DEPT 2024-2025	6242400015	6.87	
483344	SPEECH THERAPY PDCOM	05/20/2025	INV-1061	SLP professional	6512400123	1,352.00	1,352.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483345	US FOODS INC	05/20/2025	5696080	Development Food Supplies for School Year 2024-2025	6242400013	61.46	20,115.61
			5719619	Food Supplies for School Year 2024-2025	6242400013	6,761.84	
			5719620	Food Supplies for School Year 2024-2025	6242400013	80.11	
			5719621	Food Supplies for School Year 2024-2025	6242400013	4,194.59	
			5822974	Food Supplies for School Year 2024-2025	6242400013	9,341.36	
			5934640	Food Supplies for School Year 2024-2025	6242400013	-278.77	
			5934653	Food Supplies for School Year 2024-2025	6242400013	-44.98	
483346	WALTER E. NELSON CO OF WESTERN	05/20/2025	1055999	Custodial Supplies for Kibler Building	1122400084	1,008.70	1,008.70
483347	WEST MUSIC COMPANY	05/20/2025	SI2516282	One Year Online Subscription for Kaitlyn Turner and the Sunrise Elementary Music Program	6402400109	200.00	200.00
483348	WEVIDEO INC	05/20/2025	WVSI-1605031	Annual renewal	6212400093	11,098.56	11,098.56
483349	K C D A	05/20/2025	300841799	TMMS New portable carpet & install	7202400000	10,248.39	11,284.63
			300844234	RETAINAGE TMMS New portable carpet & install	7202400000	1,036.24	
483350	M-F ATHLETIC COMPANY, INC.	05/20/2025	INV330570	Supplies for Track Team	4472400310	419.27	2,330.47
			INV330904	Supplies for Track Team	4472400310	1,911.20	
483351	WASHINGTON OFFICIALS ASSOCIATI	05/20/2025	15783	Enumclaw Middle School ASB: Officials for the 2024-2025 Athletic Season. **NOT TO EXCEED \$15,000.00**	4212400001	6,221.50	12,470.25
			16132	WASHINGTON OFFICIALS	4262400019	6,248.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
-----------	-------------	------------	----------------	--------------	-----------	----------------	--------------

ASSOC.-OFFICIALS

2ND/3RD

SEASON-ALBRECHT

32	Computer	Check(s) For a Total of	163,887.53
----	----------	-------------------------	------------

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	32	Computer	Checks For a Total of	163,887.53
Total For	32	Manual, Wire Tran, ACH & Computer Checks		163,887.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	163,887.53

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-16.82	0.00	137,819.00	137,802.18
20	Capital Projects	0.00	0.00	11,284.63	11,284.63
40	Associated Student Body Fund	0.00	0.00	14,800.72	14,800.72

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 16, 2025, the board, by a _____ vote, approves payments, totaling \$199,761.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:
Warrant Numbers 483352 through 483394, totaling \$199,761.06

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483352	A&A TRANSPORTATION	05/22/2025	2425240	FC TRANSPORTATION	0	966.00	966.00
483353	ALICE OLIGARIO	05/22/2025	230	Cultural	6412400006	2,025.00	2,025.00
				Graduation Stoles for the Enumclaw High School			
483354	AMAZON CAPITAL SERVICES	05/22/2025	1646-T17C-4FLR	24 - 25: Amazon - 4 books for teachers	1162400089	91.36	644.21
			17T9-7XY7-4NPJ	Books for Sped classroom M. Piotrowski	6512400125	159.11	
			1DQR-9N3D-6Y3T	Supplies and materials for SpEd class A. Fremch	6512400129	134.82	
			1WQQ-LLXQ-749W	Barcode Scanner x 2, Tape Dispenser, Book 4" Tape x 4, Book 3" Tape x 4 and Book 2" Tape x 4	1182400061	195.34	
			1YCR-F4PC-6WDQ	Supplies for SWE Title Reading Intervention Program	6312400004	63.58	
483355	BENCHMARK BEHAVIORAL HEALTH SY	05/22/2025	30008880145	Contracted services provided to identified special education student (M.C.) for the 24-25 school year. Services include	6512400014	21,065.40	21,065.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Residential, board, mental health and supplemental education. PO not to exceed \$268,567.05.			
483356	BRYSON SALES & SERVICE OF WA	05/22/2025	100-309996	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	395.91	309.51
			100-38246	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	-64.80	
			100-38257	PO for the 2024-2025 school year for the purchase of parts for the Transportation fleet	6152400030	-21.60	
483357	Cano, Leah	05/22/2025	5/1/2025-5/16/2025	MV MILEAGE REIMB	0	591.36	591.36
483358	COSTCO BUSINESS CENTER	05/22/2025	1159440573	To purchase supplies for Culinary not to exceeds \$2,000 for the 2024-25 school year.	1302400327	241.02	241.02
483359	ENUMCLAW SCHOOL DISTRICT #216	05/22/2025	7812	MV STUDENT FEES WW PIONEER FARMS POINT DEFIANCE ZOO	0	63.00	218.00
			7814	MV STUDENT FEES WW ELEM WILD WAVES	0	120.00	
			7815	MV STUDENT FEE EHS PROM	0	35.00	
483360	Espresso Products Direct	05/22/2025	138499	To purchase supplies for The Hive for the 2024-25 school year not to exceed 3,000.	1302400203	255.57	255.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483361	Funke, Heidi	05/22/2025	5/12/2025-5/17/2025	MV MILEAGE REIMB	0	154.98	154.98
483362	Harrington, Melanie	05/22/2025	104	Melanie Harrington, Service Provider, will be assisting Enumclaw Youth Empowered and Thrive Clubs with project work on an as-needed and agreed upon basis. Scope of work may include: meeting with Coalition members or students to understand project(s) scope, attending coalition or Thrive Club meetings as needed to guide the project's process, creating flyers or messaging that promote projects, facilitating printing of design materials, and connecting with community partners to expand knowledge of the coalition and Thrive. Projects may include: Thrive Club activities and events, Guiding Good Choices coordination, Drug Take Back Day advertising, Key Leader event promotion, Community Outreach and	6502400046	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Public Awareness activities.			
483363	HOUGHTON MIFFLIN COMPANY	05/22/2025	956261432	Read 180 Student Books	6352400008	1,485.30	1,485.30
483364	Kelly, Amanda	05/22/2025	00086	To Amanda Kelly	1472400129	500.00	500.00
				EHS PERFORMING ARTS MUSIC AND DANCE CO. 2025			
483365	LAKESHORE LEARNING MATERIALS	05/22/2025	90733444	Flex-Space Washable Comfy Floor Seat - Gray	6512400134	175.31	175.31
483366	Mocha Motion	05/22/2025	000027	MOCHA	1262400107	311.00	311.00
				MOTION-STAFF COFFEE			
				DRINKS-STOKER			
483367	OLYMPIC ESD 114	05/22/2025	2002501188	Contracted TVI / Orientation	6512400006	1,680.00	2,058.00
				Mobility services provided during the 24-25 school year. PO not to exceed \$23,940			
			2102500247	Contracted TVI / Orientation	6512400006	378.00	
				Mobility services provided during the 24-25 school year. PO not to exceed \$23,940			
483368	OLYMPIC INDUSTRIAL SUPPLY	05/22/2025	2000395	PO for the purchase of supplies for the Transportation Department vehicle fleet for 2024-2025 school year	6152400046	191.24	191.24
483369	OPEN UP RESOURCES	05/22/2025	INV-44029	OUR Math Teacher Courses for EMS	6402400145	264.64	71,860.16
			INV-44061	OUR EL Curriculum for SWE	6402400152	2,352.24	
			INV-44062	OUR Math Curriculum for SWE	6402400151	5,613.03	
			INV-44077	OUR Math Curriculum for SRE	6402400143	4,502.58	
			INV-44078	OUR EL Curriculum order for Sunrise Elementary	6402400142	3,528.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV-44079	OUR EL Curriculum for WWE	6402400150	10,575.36	
			INV-44080	OUR Math Curriculum for WWE	6402400149	9,047.80	
			INV-44081	OUR EL Curriculum for BKE	6402400144	10,193.04	
			INV-44082	OUR Math Curriculum for BKE	6402400148	11,525.97	
			INV-44083	OUR Math Curriculum for BDE	6402400146	7,402.74	
			INV-44084	OUR EL Curriculum for BDE	6402400147	6,854.40	
483370	OVERLAKE HOSPITAL MEDICAL CENT	05/22/2025	043025	Open purchase order for contracted services provided to identified special education students during the 24-25 school year. PO not to exceed \$83,022.00.	6512400119	27,126.00	27,126.00
483371	PACIFICA LAW GROUP LLP	05/22/2025	98046	Pacifica Law Group-Professional Services through April 30, 2025	6012400022	30,322.50	31,120.50
			98047	Pacifica Law Group-Professional Services through April 30, 2025	6012400022	408.00	
			98048	Pacifica Law Group-Professional Services through April 30, 2025	6012400022	390.00	
483372	PLATT ELECTRIC SUPPLY	05/22/2025	6F66987	To purchase supplies and Materials for Trade Fair 6/7/25	1302400381	291.53	291.53
483373	PROJECT LEAD THE WAY INC	05/22/2025	483440	To purchase kits for medical careers classes	1302400333	609.02	1,274.94
			483559	To purchase supplies for Engineering design courses.	1302400321	665.92	
483374	PUGET SOUND ENERGY	05/22/2025	220013278621	BLACK DIAMOND	0	3,390.68	4,304.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			400004214690	SITES 550 SEMANSKI ST PORTABLE 1	0	914.28	
483375	SOUND PUBLISHING INC	05/22/2025	8166669	Advertisement for board director area #2 and area #5-4 weeks in the Courier Herald-04.09-04.30 .2025	6022400065	289.52	988.52
			8166669*	ESD Communications Advertisements-Apr il 2025	6022400072	699.00	
483376	SPRINGBROOK FARMS INC	05/22/2025	642921	Milk and Dairy Products for School Year 2025	6242400044	112.87	3,077.53
			642951	Milk and Dairy Products for School Year 2025	6242400044	170.05	
			643858	Milk and Dairy Products for School Year 2025	6242400044	198.64	
			644191	Milk and Dairy Products for School Year 2025	6242400044	81.27	
			644248	Milk and Dairy Products for School Year 2025	6242400044	167.80	
			644270	Milk and Dairy Products for School Year 2025	6242400044	197.14	
			644279	Milk and Dairy Products for School Year 2025	6242400044	197.14	
			644280	Milk and Dairy Products for School Year 2025	6242400044	282.92	
			644385	Milk and Dairy Products for School Year 2025	6242400044	183.60	
			644413	Milk and Dairy Products for School Year 2025	6242400044	155.01	
			644420	Milk and Dairy Products for School Year 2025	6242400044	112.87	
			645147	Milk and Dairy Products for School Year 2025	6242400044	112.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			645160	Milk and Dairy Products for School Year 2025	6242400044	81.27	
			645178	Milk and Dairy Products for School Year 2025	6242400044	182.10	
			645241	Milk and Dairy Products for School Year 2025	6242400044	190.36	
			645250	Milk and Dairy Products for School Year 2025	6242400044	212.19	
			645278	Milk and Dairy Products for School Year 2025	6242400044	212.19	
			645348	Milk and Dairy Products for School Year 2025	6242400044	85.78	
			645363	Milk and Dairy Products for School Year 2025	6242400044	141.46	
483377	SUP'T OF PUBLIC INSTRUCTION	05/22/2025	38232	FOOD COMMODITIES SHIPPING AND PROCESSING for school year 2024-2025	6242400005	9,798.26	9,798.26
483378	TACOMA COMMUNITY COLLEGE	05/22/2025	PC-0000003884	April 2025 Non-Vocational FTE 0.67 RS	6082400015	694.95	694.95
483379	TED BROWN MUSIC COMPANY INC	05/22/2025	5864588	Supplies for the EHS Bands	6402400131	235.22	235.22
483380	Tice, Kelsey	05/22/2025	001	BLANKET PO TO KELSEY TICE FOR CONSULTING WAGES CLERICAL SUPPORT FOR AVID NTE \$30k	1472400140	60.00	540.00
			004	BLANKET PO TO KELSEY TICE FOR CONSULTING WAGES CLERICAL SUPPORT FOR AVID NTE \$30k	1472400140	60.00	
			006	BLANKET PO TO KELSEY TICE FOR CONSULTING WAGES CLERICAL SUPPORT FOR AVID NTE \$30k	1472400140	420.00	
483381	VENTRIS LEARNING LLC	05/22/2025	20253612	UFLI Foundations Teachers Manuals for SRE	6402400140	174.08	174.08
483382	VESTIS SERVICES LLC	05/22/2025	5120677887	PO for rental of	6152400019	49.54	49.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				rugs and uniforms for the Transportation Department office and shop for 2024-2025			
483383	WALTER E. NELSON CO OF WESTERN	05/22/2025	1054248	1 Instant Hand Sanitizer	1182400063	215.49	2,343.32
			1054382	WALTER E NELSON-PT/TP/U SCREENS/FLOOR FINISH-CAMBER NASH	1262400106	2,127.83	
483384	WASHINGTON FLORAL SERVICE	05/22/2025	494091	To purchase floral supplies for Floral desgn classes not to exceed \$3,000 for the 2024-25 school year	1302400143	22.05	415.66
			494798	To purchase floral supplies for Floral desgn classes not to exceed \$3,000 for the 2024-25 school year	1302400143	22.92	
			494892	To purchase floral supplies for Floral desgn classes not to exceed \$3,000 for the 2024-25 school year	1302400143	340.86	
			FC 2187	To purchase floral supplies for Floral desgn classes not to exceed \$3,000 for the 2024-25 school year	1302400143	13.17	
			FC 2260	To purchase floral supplies for Floral desgn classes not to exceed \$3,000 for the 2024-25 school year	1302400143	16.66	
483385	Tice, Kelsey	05/22/2025	002	BLANKET PO TO KELSEY TICE FOR	1472400141	390.00	2,010.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONSULTING WAGES FOR MAKERSPACE PROJECT CLERICAL SUPPORT NTE \$50k			
			003	BLANKET PO TO KELSEY TICE FOR CONSULTING WAGES FOR MAKERSPACE PROJECT CLERICAL SUPPORT NTE \$50k	1472400141	300.00	
			005	BLANKET PO TO KELSEY TICE FOR CONSULTING WAGES FOR MAKERSPACE PROJECT CLERICAL SUPPORT NTE \$50k	1472400141	885.00	
			007	BLANKET PO TO KELSEY TICE FOR CONSULTING WAGES FOR MAKERSPACE PROJECT CLERICAL SUPPORT NTE \$50k	1472400141	435.00	
483386	ENUMCLAW SCHOOL DISTRICT #216	05/22/2025	7776	EHS ASB MODEL UN TRANSP VAN N SEATTLE COLLEGE 10/19/2024	0	48.60	2,124.86
			7778	EHS ASB MODEL UN TRANSP VAN	0	252.90	
			7802	EHS ASB BAND PLU PARADISE LANES	0	445.50	
			7803	EHS ASB ROBOTICS SAMMAMISH HS BONNEY LAKE HS	0	132.30	
			7809	SUB REIMB DECA COMP JF 2/28/2025	0	191.31	
			7832	SUNRISE ASB GENERAL PLATEAU OUTREACH 4/8/2025	0	92.25	
			7833	WW ASB GENERAL PACIFIC SCIENCE CENTER 4/10/2025 RT X 2	0	707.50	
			7834	EMS ASB GENERAL LEADERSHIP GRACE CHURCH RT	0	254.50	
483387	Kelly, Amanda	05/22/2025	00085	Movement Classes for Drama Club Dance	4472400376	434.00	434.00
483388	M-F ATHLETIC COMPANY, INC.	05/22/2025	INV331713	Supplies for Track Team	4472400310	92.57	92.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483389	Music In The Parks	05/22/2025	86992	Enumclaw Middle School: ASB Purchase for Music in the Park Field Trip by Music Department, on June 7, 2025. The Music Students are paying \$30.00 each, and a Fundraiser was set up for the transportation.	4212400011	128.00	128.00
483390	NATIONAL FFA ORGANIZATION	05/22/2025	MDS361727	Awards and Items from ShopFFA for End of year Banquet	4472400329	1,217.00	1,217.00
483391	PIONEER FARM MUSEUM	05/22/2025	1728	24 - 25 ASB: field trip to Pioneer Farm (1st grade) on May 14, 2025	4162400006	726.00	726.00
483392	QFC/KROGER CUSTOMER CHARGES	05/22/2025	024069	Supplies for German Club Meetings for 2024/2025	4472400067	112.81	316.56
			037686	Food and supplies for Art Show Event	4472400340	118.04	
			058641	Ice Cream Bar for Unified Sports Team	4472400366	85.71	
483393	REN OLSON PHOTOGRAPHY	05/22/2025	002	Prom Photography	4472400373	1,500.00	1,500.00
483394	TACOMA RAINIERS PROFESSIONAL B	05/22/2025	6680033 6/1/2025	Group Express Tickets for Baseball Team	4472400369	5,425.00	5,425.00
43	Computer	Check(s) For a Total of					199,761.06

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
43	Computer	Checks For a Total of	199,761.06
Total For 43	Manual, Wire Tran, ACH & Computer Checks		199,761.06
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		199,761.06

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	185,787.07	185,787.07
20	Capital Projects	0.00	0.00	2,010.00	2,010.00
40	Associated Student Body Fund	-108.31	0.00	12,072.30	11,963.99



Enumclaw School District
2929 McDougall Avenue
Enumclaw, Washington 98022
(360) 802-7100

Inspiring students to learn, lead and impact their community and the world.

ENUMCLAW SCHOOL DISTRICT NO. 216

Payroll for month of May 2025

We, the undersigned, do hereby certify that the foregoing Payroll is just, true and correct; that the persons whose names appear hereon actually performed services as stated for the time shown, and that the amounts are actually due and unpaid.

DIRECTOR OF BUSINESS

WARRANT ISSUE AND ELECTRONIC TRANSFERS

Warrants #265737 through #265739

Approved gross in the sum of \$5,558,187.04

DIRECTORS

Provision is made for the adjusting of employee and employer benefits as necessary.

Board of Directors

■ Paul Fisher ■ Julianne DeShayes ■ Tyson Gamblin ■ Scott Mason ■ Ben Stouffer