



# Enumclaw School District

## Regular Board Meeting

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### Date and Time

Monday August 4, 2025 at 6:30 PM PDT

### Location

District Office, Nancy A. Merrill Boardroom

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### 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

Approve minutes for Regular Board Meeting on June 30, 2025

#### 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. Personnel Report

B. Donation Report

C. Memos to the Board

- Student Fee Schedule for 2025-26
- Senior Citizen Fee Waiver
- Dairy Bid Renewal 2025
- Notice of Completion-McDougall Avenue Repaving Project
- Notice of Completion-EHS Baseball Lighting Project

D. Vote on Consent Agenda Items

Vote

### V. ADMINISTRATION/BUSINESS

A. Resolution 1145 - 180 Day Waiver for EHS Ninth Grade Students

Vote

B. Board Resolution 1146 - Interfund Transfer 2024-25

Vote

C. Policies: First Reading

FYI

- Policy #2230 - Transition to Kindergarten Program
- Policy #6801 - Capital Assets/Theft-Sensitive Assets

D. 2025-26 Preliminary Budget Presentation

FYI

E. Financial Report

FYI

F. Payroll and Vouchers

Vote

### VI. BOARD PROCESS DEBRIEF

### VII. EXECUTIVE SESSION

Purpose

**VIII. Closing Items**

**A.** Adjourn Meeting

Vote

# Coversheet

## Approve Minutes

<b>Section:</b>	I. Opening Items
<b>Item:</b>	E. Approve Minutes
<b>Purpose:</b>	Approve Minutes
<b>Submitted by:</b>	
<b>Related Material:</b>	Minutes for Regular Board Meeting on June 30, 2025



DRAFT



## Enumclaw School District

### Minutes

#### Regular Board Meeting

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##### **Date and Time**

Monday June 30, 2025 at 6:30 PM

##### **Location**

District Office-Nancy A. Merrill Boardroom

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##### **Directors Present**

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

##### **Directors Absent**

*None*

##### **Guests Present**

Shaun Carey, Stacey Whitten

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#### **I. Opening Items**

##### **A. Call the Meeting to Order**

Julianne DeShayes called a meeting of the board of directors of Enumclaw School District to order on Monday Jun 30, 2025 at 6:30 PM.

##### **B. Roll Call**

##### **C. Pledge of Allegiance to the Flag**

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. Approve Minutes

Paul Fisher made a motion to approve the minutes from the May 19, 2025 Regular Board Meeting and the Executive Session, the May 27, 2025 Special Board Meeting, and the June 2, 2025 Board Work Study.

Ben Stouffer seconded the motion.

The board **VOTED** unanimously to approve the motion.

### II. COMMUNICATIONS

#### A. Good News of the District

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

- Black Diamond third graders toured the town of Franklin.
- The high school equestrian team is still competing and had an excellent showing in Redmond, OR.
- The Enumclaw High School graduation was a fantastic event. It was a beautiful venue and day to celebrate seniors and their accomplishments.
- The end of year music performances by the high school choir, band and orchestras were excellent. The district has many incredible musicians.
- The Board Work Study held to celebrate retiring staff and those leaving with significant years of service was time well spent. Thank you to those who planned this event.
- The free summer meal program for students 18 and younger has started. Information on locations and times is on the district website.

#### B. Superintendent Report

Superintendent Dr. Shaun Carey shared the following in the Superintendent's Report:

- The presentation began with a reminder of the district's Theory of Action, mission and the five commitments.
- Enumclaw High School held an end of year trades festival outside with local businesses participating. Students were able to view and participate in different opportunities to learn about a variety of career pathways through skills and trades.
- Congratulations to the Class of 2025. The graduation ceremony was a great event. The "make 'em weep" tradition of seniors visiting former teachers continues to be a highlight for the district staff.

- Pictures were shared of some of the many school year ending activities include the tradition of staff outside waving goodbye to students and parents, move up ceremonies for kindergarten students, Southwood Elementary Fun Run, and AP History students teaching history lessons to third and fifth graders.
- Enumclaw Middle School and Westwood Elementary School received their "Washington State Recognized School" banner from the State Board of Education. This is the second year in a row for Westwood to receive this recognition.
- Thank you to the parent volunteer organizations (PTO, PTA, PTSO, ESF, and Enumclaw Youth Empowered) for their work in supporting the district's mission. A recent plea for new members to join ESF was successful and their newly elected ESF Board is in place for the upcoming school year.
- Congratulations to Superintendent Dr. Carey for his recent election to serve as the WASA President and to Director of Communications Jessica McCartney for her recent election to serve as the WSPRA President.
- Thrive Club members volunteered preparing and serving meals at Full Bellies. This is another example of students learning what it means to be good stewards in the community.
- The celebration of staff retirees and staff departing with significant years of service in the district was a great event. Thank you to the Human Relations staff for organizing this time of recognition and celebration.
- Sun Bucks and the free summer meals programs have started. Detailed information is available on the district website.
- The Sunrise Elementary principal interviews for staff and community members will be held on Wednesday, July 2. There will be a live feed provided for those who aren't able to attend in person.
- The Fourth of July is right around the corner so it's a good time to remind all to be safe with summer activities. Water safety information has been shared through school newsletters.

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

#### A. Board President DeShayes read the Board's statement concerning persons addressing the Board of Directors.

**Nancy Reindeau** introduced herself to the Board of Directors and stated that she has had six children attend Enumclaw schools with two still enrolled. She grew up in Enumclaw and moved back here to raise her family with her husband who was also in attendance. Mrs. Reindeau stated she wanted to speak to the Board about the band and orchestra program at EHS. She stated the district has hired first year teachers to work as the band/orchestra teacher, but they don't stay because of the pay. She believes the current staff member wants to stay in this position, but that the role has been cut to part-time status. Ms. Reindeau is serving as the booster president and wants to help this program. She wants to know why this program is being cut and hopes the answer is not because the district can't afford it.

**Laura Marshall** introduced herself to the Board of Directors and stated that she is speaking on behalf of the Special Education Parent Advisory Committee (SEPAC). Ms. Marshall stated that this committee was started with the assistance of Director of Student Support Services Carolyn Zieske and Assistant Director of Student Support Services Courtney Bowie. The committee has created norms and a mission statement. They will be meeting at the district office on the last Thursday of the month at 4 p.m. and would like all who are interested to join them. This committee is for families with special needs students and a recent parent survey they distributed was well responded to. They are partnering with ARC for trainings and invited board members to attend their meetings. The committee is requesting to add their meetings to the district calendar and they have been appreciative of being able to use PeachJar for flyer distribution.

**Mark Berryhill** shared that a few years ago he asked the Board of Directors if the FFA students could have bees on campus. There was no honey to harvest the first year of the program and the second year students spun some honey and had enough to take home. For this third year Mr. Berryhill delivered jars of honey for board members and staff. He stated that the program has gone well and they've had very good luck so far. Mr. Berryhill shared that he was able to visit the WSU Bee Research Lab and that there were other high school teachers there. He was able to share with them the EHS student experiences with bees and believes other schools will be starting programs. Mr. Berryhill also shared about the FFA students who won the barbecue state championship competing against 60 other teams.

**Jessica McCoy** explained that she was speaking to the Board of Directors and Superintendent to seek clarity on the break-in at Enumclaw High School. She stated that the weapon in the break-in was later disclosed as an airsoft gun, but because brandished during unlawful entry warrants serious disciplinary action and legal consideration. She stated that school safety is a daily and growing concern and that the line between a prank and a legitimate threat is razor thin. Ms. McCoy's questions for the Board of Directors and Superintendent are: Were any disciplinary actions or legal consequences issued to the individuals involved? Were state or federal charges considered or pursued, particularly in light of the posted signage at district facilities indicating legal ramifications for unlawful entry? What is the current process or protocol for notifying parents in the event of a security breach or safety threat? Have any policy changes been made? Or are any under active review to improve how safety incidents are communicated to families? What specific steps is the district taking to ensure an incident of this nature does not recur, and what assurances can you provide to restore parent and staff confidence in your security and response systems?

**Dave Geyer** introduced himself to the Board of Directors and stated that he was the parent of a 2020 graduate and an incoming sophomore at the high school. He stated he was at the Board meeting in support of the band and orchestra programs and is serving as a member of the booster club. Mr. Geyer stated that he has concerns about the future of the band and orchestra program. He believes that music programs are not frivolous

additions, but shared that the program is essential to a well-rounded education. He stated that research shows students who perform in music have better academic performance often scoring higher in math in reading. He stated that music programs foster critical life skills. Students in music often develop enhanced coordination, timing and mental discipline and by supporting music programs we are supporting the holistic development of students. Mr. Geyer offered to share his research information on the benefits of music with the Board of Directors.

#### IV. Consent Agenda

##### A. Field Trip Applications

##### B. Personnel Report

##### C. Donation Report

##### D. Other

2025-26 Board Schedule

##### E. Vote on Consent Agenda Items

Tyson Gamblin made a motion to approve the consent agenda as submitted.

Scott Mason seconded the motion.

The board **VOTED** unanimously to approve the motion.

#### V. ADMINISTRATION/BUSINESS

##### A. Resolution 1141: Interagency/Agreements for Students with Disabilities

Tyson Gamblin made a motion to approve Resolution 1141: Interagency Agreements for Students with Disabilities.

Paul Fisher seconded the motion.

The Board of Directors asked clarifying questions concerning services and costs associated with the agreement.

The board **VOTED** unanimously to approve the motion.

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

Scott Mason made a motion to to approve Resolution 1142: 180 School Day Waiver for Transitional Kindergarten.

Tyson Gamblin seconded the motion.

The Board of Directors asked clarifying questions concerning required school days and the objectives surrounding the waiver request.

The board **VOTED** unanimously to approve the motion.

##### C.

### **Resolution 1143: WIAA Membership**

Tyson Gamblin made a motion to approve Resolution 1143: WIAA Membership.

Scott Mason seconded the motion.

The board **VOTED** unanimously to approve the motion.

### **D. Resolution 1144: Capital Facilities Plan**

Tyson Gamblin made a motion to approve Resolution 1144: Capital Facilities Plan.

Paul Fisher seconded the motion.

Director of Business Kyle Fletcher presented the 2025-30 Capital Facilities Plan to the Board of Directors.

The board **VOTED** unanimously to approve the motion.

### **E. 2025-26 Budget Process Overview**

Director of Business Kyle Fletcher reviewed the budget process timeline with the Board of Directors. The 2025-26 preliminary budget will be shared with the Board on August 4, 2025, and the Budget Hearing will be held on August 18, 2025.

### **F. Financial Report**

Director of Business Kyle Fletcher submitted the Financial Report to the Board of Directors in advance of the meeting. There were no additional questions or comments.

### **G. Payroll and Vouchers**

Tyson Gamblin made a motion to approve the May 2025 vouchers and payroll warrant.

Scott Mason seconded the motion.

The Board of Directors received their packets ahead of the meeting to review and ask any questions regarding the May invoices. The Board of Directors asked clarifying questions regarding expenses for Hop Skip Drive and contracted special education services.

The board **VOTED** unanimously to approve the motion.

## **VI. Closing Items**

### **A. Adjourn Meeting**

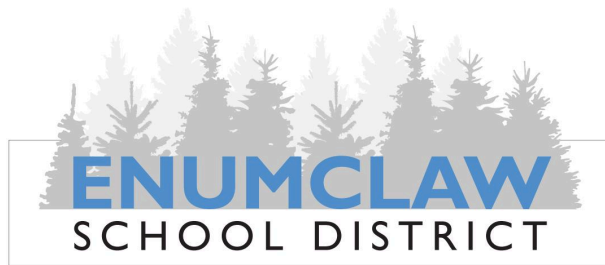
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:54 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Personnel Report

<b>Section:</b>	IV. Consent Agenda
<b>Item:</b>	A. Personnel Report
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Personnel Report - August 4, 2025.pdf



## Personnel Report - August 4, 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. Ferguson, Ashley, Principal, SR, Effective 07.28.2025
2. Harpel-McGaw, Whittaker, Cert. Specialist/Music, SW, Effective 08.27.2025
3. Pedersen, Rebecca, Cert. Specialist/Counselor, EHS, Effective 08.27.2025
4. Raum, Natalie, Teacher, BD, Effective 08.27.2025

#### B. Resignation

1. Duerre, Matthew, EHS, Effective 08.31.2025
2. Stair, Sarah, Teacher, EHS, Effective 08.31.2025 (changing to certificated substitute)

#### C. Change of Assignment

1. Sullivan, Courtney, Teacher, EHS, Effective 08.28.2025
2. Tiger, Lea, Administrator-Asst. Director of Teaching & Learning, DO, Effective 07.01.2025

### Classified:

#### A. New Hire

1. Adam, Cassandra, Custodian, BD, Effective 08.04.2025

#### B. Change of Assignment

1. Arbow, James, Head Custodian, SW, Effective 08.04.2025
2. Earlywine, Courtney, Head Custodian, BD, Effective 06.26.2025

#### C. Leave Request

1. Ivagnilio, Anthoinette, Para Educator, WW, Effective 08.27.2025

#### D. Resignation

1. Bruner, Ginger, Para Educator, SW, Effective 08.25.2025
2. Cooper, Nolan, Auditorium Technician, EHS, Effective 08.25.2025
3. Hoehna, JoAne, Para Educator, EHS, Effective 08.25.2025
4. Sullivan, Courteny, Secretary, EHS, Effective 08.13.2025
5. West, Tatym, Para Educator, TMMS, Effective 08.25.2025



# Coversheet

## Donation Report

<b>Section:</b>	IV. Consent Agenda
<b>Item:</b>	B. Donation Report
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Donations Report - May 2025.pdf



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## Donations to ESD - May 2025

From	To	Purpose	Amount
Transitions Program	Enumclaw HS	Card Sales Donations	\$106.00
Kroeger Rebate	Westwood Elem.	Regular Rebate Donation	\$48.15
Ohiopyle Prints	Enumclaw HS	Staff Recognition Donation	\$78.91
WSRMP Scholarship	Enumclaw SD	WSPA Law Conference Registration	\$499.64

# Coversheet

## Memos to the Board

**Section:** IV. Consent Agenda  
**Item:** C. Memos to the Board  
**Purpose:**  
**Submitted by:**  
**Related Material:** Memo to the Board-Fee Schedule 2025-26.pdf  
Fee Schedule 2025-26.pdf  
Memo to the Board-Waiver of Senior Citizen Fees 25.26.pdf  
Memo to Board-Dairy Bid Renewal 2025.pdf  
Memo to the Board-McDougall Avenue Repaving Project NOC.pdf  
Notice of Completion-McDougall Avenue Repaving Project.pdf  
Memo to the Board-EHS Baseball Field Lighting Project NOC.pdf  
Notice of Completion-EHS Baseball Lighting Project.pdf



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business  
**Subject:** 2025-2026 Fee Schedule  
**Date:** August 4, 2025

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Please find the attached 2025-2026 Fee Schedule for your review and consideration for approval. We believe the increased fees will help offset our district costs and allow us to maintain our services and programs for students without significant further impacts to our general fund.

Attached you will find the proposed 2025-2026 Fee Schedule. To summarize, here are the proposed changes when comparing to our current fees:

- The Additional Athletic Fee for Lacrosse has been reduced to \$125.
- The \$225 per month fee for Peer Model Preschool Attendance has been removed from the 25-26 fee schedule as we will not be providing this program in the coming year.
- The “Secondary” price category for breakfast and lunch has been separated into “Grades 6-8” and “Grades 9-12” categories. This is due to the larger meals and more extensive meal options prepared and provided at the high school compared to the middle schools and their associated costs.
- An increase in breakfast prices of \$.25 (elementary and middle) and \$.50 (high school). An increase in lunch prices of \$.50 (elementary and middle) and \$.75 (high school). This is due to relatively minimal increases for the last several years as well as relatively substantial increases in the cost of food commodities and staffing to support the food service program.
- Adult food service prices have increased by \$.50 for breakfast and \$1.50 for lunch, as well as an additional \$.10 for milk. The larger price increase for adult lunches is specifically due to the larger portions and quality of lunches available to our employees and wanting to ensure that associated costs are fully covered by the employees purchasing those meals.

As a reminder, all ASB and athletic user fees may be waived for students/families that qualify for free or reduced price meals when students/guardians fill out a consent to share form. This is also taken into consideration when making any fee schedule adjustments.

Should you have any questions, please let me know. Thank you for your consideration.

Kyle

# Enumclaw School District

## 2025-2026 Fee Schedule

All ASB card and athletic user fees may be waived for students/families that qualify for free or reduced price meals. Students/guardians must fill out a consent to share form to qualify.

### Enumclaw Middle School

ASB Card	25.00
Enhanced ASB Card	50.00
Yearbook (ASB card not required)	28.00
Athletic Fee (each sport, ASB card required)	45.00
Additional Football Registration Fee	45.00
PE Shirt	10.00
PE Shorts	12.00

### Thunder Mountain Middle School

ASB Card	25.00
Enhanced ASB Card	50.00
Yearbook (ASB card not required)	28.00
Athletic Fee (each sport, ASB card required)	45.00
Additional Football Registration Fee	45.00
PE Shirt	10.00
PE Shorts	12.00

### Enumclaw High School

ASB Card	45.00
Athletic Fee (each sport, ASB card required)	65.00
Athletic/Activity only transfer Student ASB	20.00 per year
Additional Athletic Fees:	
Football Fee	75.00
Swimming Pool Fee	100.00
Water Polo Fee	150.00
Gymnastics Gym Fee	100.00
Lacrosse Fee	125.00
PE Shirt	10.00
Parking, General (with ASB card)	25.00
Parking, General (w/o ASB card)	35.00
Parking violation, 1st offense	21.00
Parking violation, 2nd offense	26.00
Parking violation, 3rd offense	32.00
Parking violation, 4th offense	42.00 & impound
Yearbook (ASB card not required):	
Purchased August 14-29	55.00
Purchased December 1-15	65.00
Purchased March 2-16	65.00

<b>Food Services</b>	<b><u>Breakfast</u></b>	<b><u>Lunch</u></b>	<b><u>Milk</u></b>
Grades PK-5	2.25	4.00	.65
Grades 6-8	2.50	4.25	.65
Grades 9-12	2.75	4.50	.65
Adult	3.50	6.50	.75



TO: Board Members

FR: Shaun Carey

DATE: August 4, 2025

RE: Waiver of Senior Citizen Fees

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The Enumclaw School District has a long tradition of waiving the fees charged to senior citizens (62 years of age and older) for entrance to school activities and events. I recommend the Board continue this tradition and waive all such entrance fees for senior citizen district residents. I also recommend we continue to offer a Family Pass. This would allow a qualified family of four to attend events at a reduced rate.

Both of these recommendations for the 2025-26 school year will also need to be approved by ASB Leadership at Enumclaw High School.



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business and Operations  
**Subject:** District Dairy Bid Renewal for 2025-2026 School Year  
**Date:** August 4, 2025

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I am requesting board approval to exercise the option of renewing our dairy contract with Springbrook Farms. Through a formal bid process in June of 2024, we selected Springbrook Farms as our milk and dairy products provider. The term of the original contract ran from August 2024 through July 2025 with the option to renew for the 2025-2026 and the 2026-2027 school years.

Based on our analysis and experience, I recommend extending the contract bid from Springbrook Farms as the Enumclaw School District dairy provider for the 2025-2026 school year. The 2025-2026 school year represents the second year of the possible three-year contract. Springbrook is a local company with whom we have had a great partnership. Their service is excellent and the pricing is very competitive. Tracy Holyan, Child Nutrition Services Supervisor, supports this recommendation.

I am happy to answer any questions you may have. Thank you.

Kyle



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business  
**Subject:** Acceptance of Completed Public Works Project - McDougall Road Repair  
**Date:** August 4, 2025

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### Background:

Enumclaw School District entered into a public works contract with Rainier Asphalt Sealing LLC for road repair and asphalt maintenance, located at 34004 McDougall Avenue. The work commenced on December 30, 2024, was completed on January 2, 2025, and was administratively accepted by the district on March 19, 2025.

### Project Summary:

- **Contractor:** Rainier Asphalt Sealing LLC
- **Contract Amount:** \$70,749.08
- **Sales Tax:** \$6,296.67
- **Total Amount (including tax):** \$77,045.75
- **District Project Lead:** Phil Engebretsen, Director of Operations

### Retainage and Closeout:

Final retainage in the amount of \$3,537.45 is currently being held. While there is no indication of liens filed as of the submission of the Notice of Completion, the district is still in the process of obtaining all required release certificates and affidavits from relevant agencies, including L&I, ESD, and the Department of Revenue.

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### Action Requested:

In accordance with Board Policy 6959, district administration requests that the Board formally accept the McDougall Avenue Road Repair project as complete. Upon approval, staff will proceed with filing all final reports and releasing retainage once the required clearances have been received.

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### Recommendation:

*It is recommended that the Board move to accept the Southwood Fields Road Repair project as complete and authorize district staff to proceed with final closeout actions, including the release of retained funds in compliance with state law and policy.*





# NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

## Department Use Only

Assigned  
to:

Date Assigned:

Date 06/16/2025	Form Version Original	Revision Reason	
<b>Awarding Agency Information</b>		<b>Prime Contractor Information</b>	
<b>Name</b> ENUMCLAW SCHOOL DISTRICT #216	<b>UBI</b> 172000194	<b>Name</b> RAINIER ASPHALT SEALING LLC	<b>UBI</b> 602057202
<b>Address</b> 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		<b>Address</b> P O BOX 1549 NORTH BEND,WA-98045	
<b>Email Address</b> elizabeth_thomas@enumclaw.wednet.edu		<b>Email Address</b> chonay@rainierasphalt.com	
<b>Contact Name</b> Elizzabeth Thomas	<b>Phone</b> 360-802-7262	<b>Contact Name</b> RAINIER ASPHALT SEALING LLC	<b>Phone</b> 800-592-0311
<b>Project Information</b>			
<b>Project Name</b> 34004 McDougall Ave Road Repair at Southwood Fields		<b>Contract #</b> McDougall Ave Road Repair at Southwood Fields	<b>Affidavit ID</b> 1402006
<b>Jobsite Address</b> 3240 McDougall Ave Enumclaw WA			
<b>Date Awarded</b> 11/05/2024	<b>Date Work Commenced</b> 12/30/2024	<b>Date Work Completed</b> 01/02/2025	<b>Date Work Accepted</b> 03/19/2025
<b>Federally Funded Transportation Project</b> <i>If yes, attach Contract Bond Statement.</i> <input type="checkbox"/>			
<b>Bond Waived?</b>	<b>Retainage Waived?</b>	<b>Subcontractors Used?</b> <i>If yes, complete Addendum A.</i> <input type="checkbox"/>	
<b>Detailed Description of Work Completed</b> Asphalt Maintenance			
<b>DOR Tax Information</b>			
<i>*Right-click on the total field and select <u>Update Field</u> to auto-calculate.</i>			
Contract Amount	\$70,749.08	Liquidated Damages	\$ 0.00
Additions (+)	\$ 0.00	Amount Disbursed	\$73,508.30
Reductions (-)	\$ 0.00	Amount Retained	\$3,537.45
<b>Sub-Total*</b>	<b>\$70,749.08</b>	Other	\$ 0.00
Sales Tax Amount	\$6,296.67	Sales Tax Rate <i>If multiple rates, attach a list.</i> 8.90%	
<b>TOTAL*</b>	<b>\$77,045.75</b>	<b>TOTAL*</b>	<b>\$77,045.75</b>
<b><i>These two totals must be equal.</i></b>			
<b>Apprentice Utilization Information</b>			
<b>Was Apprentice Utilization Required?</b> <i>If yes, complete this entire section.</i> <input type="checkbox"/>		<b>Engineer's Estimate</b> \$ 0.00	
<b>Utilization %</b> 0.00%	<b>Was a Good Faith Effort approved?</b>	<b>Incentive Amount</b> \$ 0.00	
<b>Comments</b>			
Contact person for this project: Phil Engebretsen, ESD Director of Operations			

The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract.

NO PAYMENT SHALL BE MADE FROM THE RETAINED FUNDS until receipt of all release certificates and affidavits.

**Submitting Form:** Submit the completed form by email to all three agencies below.



**Department of Revenue  
Public Works Section**  
(360) 704-5650  
PWC@dor.wa.gov



Washington State Department of  
**Labor & Industries**  
**Contract Release**  
(855) 545-8163, option # 4  
ContractRelease@LNI.WA.GOV



**Employment Security Department**  
**Registration, Inquiry, Standards &  
Coordination Unit**  
(360) 890-3499  
publicworks@esd.wa.gov



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business  
**Subject:** Acceptance of Completed Public Works Project - EHS Baseball Field Lighting  
**Date:** August 4, 2025

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### Background:

Enumclaw School District entered into a public works contract with Musco Sports Lighting LLC for the repair and installation of sports lighting infrastructure to enhance evening gameplay and improve field visibility and safety at Enumclaw High School baseball field, 226 Semanski St S. The work commenced on March 31, 2025, was completed on April 3, 2025, and was administratively accepted by the district on July 24, 2025.

### Project Summary:

- **Contractor:** Musco Sports Lighting LLC
- **Contract Amount:** \$235,828.01
- **Sales Tax:** \$20,988.69
- **Total Amount (including tax):** \$256,816.70
- **Subcontractors Used:** Corliss Resources LLC, Lightworks Electric Company
- **District Project Lead:** Phil Engebretsen, Director of Operations

### Retainage and Closeout:

Final retainage in the amount of \$10,166.40 is currently being held. While there is no indication of liens filed as of the submission of the Notice of Completion, the district is still in the process of obtaining all required release certificates and affidavits from relevant agencies, including L&I, ESD, and the Department of Revenue.

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### Action Requested:

In accordance with Board Policy 6959, district administration requests that the Board formally accept the Enumclaw High School Baseball Lighting Project project as complete. Upon approval, staff will proceed with filing all final reports and releasing retainage once the required clearances have been received.

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### Recommendation:

*It is recommended that the Board move to accept the Enumclaw High School Baseball Lighting Project project as complete and authorize district staff to proceed with final closeout actions, including the release of retained funds in compliance with state law and policy.*



# NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

## Department Use Only

Assigned  
to:

Date Assigned:

Date 07/24/2025	Form Version Original	Revision Reason	
<b>Awarding Agency Information</b>		<b>Prime Contractor Information</b>	
<b>Name</b> ENUMCLAW SCHOOL DISTRICT #216	<b>UBI</b> 172000194	<b>Name</b> MUSCO SPORTS LIGHTING LLC	<b>UBI</b> 602091682
<b>Address</b> 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		<b>Address</b> PO BOX 808 OSKALOOSA,IA-52577	
<b>Email Address</b> elizabeth_thomas@enumclaw.wednet.edu		<b>Email Address</b> prevailing.wage@musco.com	
<b>Contact Name</b> Elizzabeth Thomas	<b>Phone</b> 360-802-7262	<b>Contact Name</b> MUSCO SPORTS LIGHTING LLC	<b>Phone</b> 641-673-0411
<b>Project Information</b>			
<b>Project Name</b> Enumclaw High School Baseball		<b>Contract #</b> External# 7202400012 & 7202400011	<b>Affidavit ID</b> 1411128
<b>Jobsite Address</b> 226 Semanski St S Enumclaw, WA 98022			
<b>Date Awarded</b> 01/21/2025	<b>Date Work Commenced</b> 03/31/2025	<b>Date Work Completed</b> 04/03/2025	<b>Date Work Accepted</b> 07/24/2025
<b>Federally Funded Transportation Project</b> <i>If yes, attach Contract Bond Statement.</i> <input type="checkbox"/>			
<b>Bond Waived?</b>	<b>Retainage Waived?</b>	<b>Subcontractors Used?</b> <i>If yes, complete Addendum A.</i> <input checked="" type="checkbox"/>	
<b>Detailed Description of Work Completed</b> Materials & labor to install sports lighting			
<b>DOR Tax Information</b>			
<i>*Right-click on the total field and select <u>Update Field</u> to auto-calculate.</i>			
Contract Amount	\$235,828.01	Liquidated Damages	\$ 0.00
Additions (+)	\$ 0.00	Amount Disbursed	\$246,650.30
Reductions (-)	\$ 0.00	Amount Retained	\$10,166.40
<b>Sub-Total*</b>	<b>\$235,828.01</b>	Other	\$ 0.00
Sales Tax Amount	\$20,988.69	Sales Tax Rate <i>If multiple rates, attach a list.</i>	8.90%
<b>TOTAL*</b>	<b>\$256,816.70</b>	<b>TOTAL*</b>	<b>\$256,816.70</b>
<b><i>These two totals must be equal.</i></b>			
<b>Apprentice Utilization Information</b>			
<b>Was Apprentice Utilization Required?</b> <i>If yes, complete this entire section.</i> <input type="checkbox"/>		<b>Engineer's Estimate</b> \$ 0.00	
<b>Utilization %</b> 0.00%	<b>Was a Good Faith Effort approved?</b>	<b>Penalty Amount</b> \$ 0.00	
<b>Comments</b>			
Project Manager: Phil Engebretsen, Director of Operations			

The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract.  
NO PAYMENT SHALL BE MADE FROM THE RETAINED FUNDS until receipt of all release certificates and affidavits.

**Submitting Form:** Submit the completed form by email to all three agencies below.



**Department of Revenue  
Public Works Section**  
(360) 704-5650  
PWC@dor.wa.gov



Washington State Department of  
**Labor & Industries**  
**Contract Release**  
(855) 545-8163, option # 4  
ContractRelease@LNI.WA.GOV



**Employment Security Department**  
**Registration, Inquiry, Standards &  
Coordination Unit**  
(360) 890-3499  
publicworks@esd.wa.gov

## Addendum A: Please List all Subcontractors and Sub-tiers Below

This addendum can be submitted in other formats.

Provide known affidavits at this time. **No L&I release will be granted until all affidavits are listed.**

<b>Subcontractor's Name:</b>	<b>UBI Number: (Required)</b>	<b>Affidavit ID*</b>
CORLISS RESOURCES LLC	602237779	<b>1429537</b>
LIGHTWORKS ELECTRIC COMPANY	602841223	<b>1429514</b>

## Coversheet

### Resolution 1145 - 180 Day Waiver for EHS Ninth Grade Students

<b>Section:</b>	V. ADMINISTRATION/BUSINESS
<b>Item:</b>	A. Resolution 1145 - 180 Day Waiver for EHS Ninth Grade Students
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Resolution 1145 - 180 School Day Waiver for Enumclaw High School.pdf Application for 180 Day Waiver-EHS.pdf



## ENUMCLAW SCHOOL DISTRICT No. 216

### Resolution # 1145

#### 180 School Day Waiver for Enumclaw High School Ninth Grade Students

**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**, Enumclaw School District is submitting a waiver request for the 180-day school year requirement for one instructional day for the 2025-26 school year. The waiver application applies specifically to 9th grade students at Enumclaw High School, for the purpose of designating the first instructional day of the school year as a 9th grade only transition day, and

**WHEREAS**, the proposed waiver supports the district's school improvement efforts as outlined in Enumclaw High School's School Improvement Plan (SIP), and is aligned with WAC 180-16-220, which emphasizes continuous improvement focused on student academic success and removal of barriers to learning; and

**WHEREAS**, the waiver plan is designed to support measurable improvements in student achievement, including:

- Increased 9th grade attendance rates
- Higher academic achievement and course pass rates
- Improved sense of student belonging and school connectedness
- Reduced behavioral incidents among 9th grade students
- Stronger student-staff relationships

and will be evaluated using a comprehensive system of metrics including attendance data, course grades, climate surveys, discipline records, and qualitative staff and student feedback; and

**WHEREAS**, the development of the waiver plan included participation and input from district and building administrators, teachers, support staff, students, families, and community stakeholders, and incorporated equity

considerations to ensure the plan addresses the needs of all students, particularly those from historically underserved groups; And

***WHEREAS***, under this waiver plan, Enumclaw School District attests that it will continue to meet or exceed the minimum instructional hours requirement of 1,027 hours per year as required under RCW 28A.150.220(2); and

***NOW, THEREFORE BE IT RESOLVED***: that the Board of Directors of Enumclaw School District hereby approves and supports the submission of a request to OSPI for a waiver from the 180-day school year requirement for the school year 2025–2026, affecting one school day for the purpose of providing a dedicated 9th grade transition day at Enumclaw High School 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 resolution pertains exclusively to the 2025-26 school year.

Dated this 4th day of August, 2025, at a regular meeting of the Board of Directors, Enumclaw School District, King County, Washington, at regularly scheduled and duly called public meeting in accordance with the law.

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

\_\_\_\_\_  
Julianne DeShayes, President

\_\_\_\_\_  
Ben Stouffer , Vice President

\_\_\_\_\_  
Tyson Gamblin

\_\_\_\_\_  
Paul Fisher

\_\_\_\_\_  
Scott Mason

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](mailto: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.

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



Washington Office of Superintendent of  
**PUBLIC INSTRUCTION**



# 180-day School Year Waiver Application

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](#).*

<b>School District</b>	Enumclaw School District		
<b>Mailing Address</b>	2929 MCDOUGALL AVENUE		
<b>Superintendent</b>	Shaun Carey		
<b>Email:</b>	shaun_carey@enumclaw.wednet.edu	<b>Phone:</b>	360.802.7103
<b>Person Submitting Application</b> <i>(if different)</i>	Rodrick K. Merrell		
<b>Email:</b>	Rodrick_merrell@enumclaw.wednet.edu	<b>Phone:</b>	360.802.7673

Waiver Days Requested	
School Year	Days
25-26	1
26-27	Days
27-29	Days

<b>Waiver:</b>	<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 <i>(please list)</i> : ➞		

<b>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?</b>	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If no, please explain in detail: ➞
<b>Does the district currently have any waivers granted by OSPI or SBE?</b>	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please list: ➞



# 180-day School Year Waiver Application

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

The district's proposed waiver plan aims to support 9th graders in their transition to high school by designating the first day of school as a **9th grade only day** at Enumclaw High School.

**Purpose:**

The main purpose is to ease anxiety and increase confidence among incoming freshmen by giving them a chance to familiarize themselves with the school environment, routines, and expectations without the presence of upperclassmen.

**Goals:**

- Provide a more supportive, welcoming start to high school.
- Help students build relationships with staff and peers early on.
- Improve long-term academic success and engagement by creating a strong first impression of high school life.
- Reduce stress by allowing students to explore the campus and practice schedules in a less crowded, lower-pressure setting.

This waiver would allow Enumclaw High School to start school a day earlier for 9th graders only, giving them a head start before the full student body returns.



# 180-day School Year Waiver Application

**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.

The district's waiver plan to designate the first day of school as a 9th grade only day at Enumclaw High School is directly aligned with WAC 180-16-220, which emphasizes continuous school improvement focused on student achievement and the removal of barriers to learning. It is also closely aligned with **Enumclaw High School's School Improvement Plan (SIP)**, particularly Priority #1: Improving the number of students who attend 90% or more school days.

## Alignment with WAC 180-16-220:

WAC 180-16-220 requires that schools implement improvement plans based on data, designed to address specific student needs, and aimed at increasing academic achievement and reducing absenteeism. The proposed waiver supports these expectations by:

- **Providing targeted support to 9th graders**, a population statistically more likely to experience school-related anxiety and disengagement.
- **Creating an inclusive, low-pressure environment** that fosters early connections with peers and adults—key to improving engagement and reducing chronic absenteeism.
- **Removing transition-related barriers**, such as unfamiliarity with school routines, difficulty navigating the campus, or social anxiety about interacting with older students.

## Alignment with Enumclaw High School's SIP – Priority #1:

Enumclaw High School's Priority #1 goal is to increase the number of students who attend 90% or more of school days. Research shows that the transition to high school is a critical period where attendance patterns are established. The 9th grade only day aligns with this priority by:

- **Improving student comfort and confidence from day one**, making them more likely to attend school regularly.
- **Helping students build early relationships with staff and peers**, which increases their sense of belonging and engagement—key factors in daily attendance.
- **Introducing key routines, resources, and support systems** (e.g., how to get help, use their schedule, access services) before the full student population arrives, ensuring students feel capable and prepared to return each day.

In summary, the waiver plan strengthens the school's commitment to equity, academic readiness, and attendance by removing a key barrier to success in the first year of high school. It uses the flexibility offered under WAC 180-16-220 to directly support district improvement efforts and Priority #1 of Enumclaw High School's SIP.



# 180-day School Year Waiver Application

**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.

The district's waiver plan to designate the first day of school as a 9th grade only day is rooted in measurable and attainable **goals** that directly support student achievement, particularly for incoming freshmen at Enumclaw High School. This plan is designed to promote a successful transition to high school, which is a well-documented predictor of future academic success, engagement, and graduation rates.

## Measurable and Attainable Goals of the Waiver:

### 1. Increase 9th Grade Attendance Rates

**Goal:** Improve the percentage of 9th grade students attending school 90% or more of the time.

- **Why it matters:** Students who attend school consistently in 9th grade are more likely to stay on track for graduation.
- **How the waiver supports it:** A dedicated 9th grade only day provides a welcoming, low-pressure environment that helps reduce anxiety and uncertainty. Students who feel safe and confident are more likely to attend regularly from the start.
- **Measurement:** Track and compare 9th grade attendance rates in the first quarter and full school year with previous cohorts who did not have a 9th grade only start.

### 2. Improve 9th Grade Academic Achievement and On-Track Rates

**Goal:** Increase the percentage of 9th grade students earning passing grades in core academic classes (English, math, science, and social studies).

- **Why it matters:** Being "on-track" (passing all core classes) by the end of 9th grade is one of the strongest predictors of high school graduation.
- **How the waiver supports it:** A quieter first day allows staff to introduce academic expectations, learning supports, and digital tools in a focused way, setting students up for early success.
- **Measurement:** Compare the percentage of students passing all core classes at the end of semester one and semester two with previous years.

### 3. Strengthen School Connectedness and Student Belonging

**Goal:** Increase student-reported sense of belonging and connection to school.

- **Why it matters:** Students who feel connected to school are more likely to be engaged, show up consistently, and achieve academically.
- **How the waiver supports it:** The 9th grade only day includes orientation activities, peer mentorship, and intentional relationship-building with staff.



# 180-day School Year Waiver Application

- **Measurement:** Use student climate surveys and program-specific reflection tools to assess students' sense of belonging and comfort in the school environment.

## 4. Reduce Discipline Incidents Among 9th Graders

**Goal:** Decrease the number of behavioral referrals and disciplinary actions involving 9th grade students during the first quarter.

- **Why it matters:** Misbehavior is often linked to confusion, stress, or lack of connection in the transition to high school.
- **How the waiver supports it:** Early emphasis on routines, expectations, and student support resources helps prevent issues before they arise.
- **Measurement:** Compare first-quarter disciplinary data for 9th graders with previous years.

**Summary:** The district's waiver plan is strategically aligned with measurable outcomes that support student achievement. By targeting attendance, academic readiness, social-emotional connection, and behavior—all critical factors for long-term success—this plan provides a realistic, research-backed structure to support freshmen during one of the most pivotal transitions in their educational journey. Each goal is tied to existing data collection practices, ensuring the impact of the waiver can be evaluated and improved over time.

**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.

On the proposed waiver day at Enumclaw High School—reserved exclusively for 9th grade students—a carefully designed schedule of activities will support students in building confidence, connection, and academic readiness. These activities are intentionally crafted to address the key goals of the waiver: improving attendance, academic achievement, belonging, and overall student success.

## Overview of Waiver Day Activities for 9th Graders

### 1. Welcome & Orientation Assembly

- **Purpose:** Create a warm, inclusive first impression; introduce students to key staff and school values.
- **Activities:**
  - The principal and counselor welcome speeches.
  - Introduction of support staff (nurse, office staff, security, etc.).
  - Overview of behavioral and academic expectations.



# 180-day School Year Waiver Application

- **Connection to Goals:**
  - Helps reduce anxiety by introducing students to familiar adult faces.
  - Reinforces clear expectations, increasing likelihood of attendance and positive behavior.

## 2. Campus Tours & Schedule Walkthroughs

- **Purpose:** Help students feel confident navigating their new environment and daily schedule.
- **Activities:**
  - Goosechase Scavenger Hunt with student leaders.
  - Practice walking through individual class schedules.
  - Orient to important spaces on campus - main office, attendance office, library, commons, etc.
- **Connection to Goals:**
  - Reduces logistical anxiety that often leads to tardiness or absenteeism.
  - Increases sense of independence and school readiness.

## 3. Relationship-Building & Team Activities

- **Purpose:** Promote early peer connection and belonging in a low-pressure environment.
- **Activities:**
  - Icebreaker games, small group challenges, and team-building exercises.
  - Mentor group discussions on high school life, social pressures, and tips for success.
- **Connection to Goals:**
  - Strong peer relationships are predictive of sustained attendance and engagement.
  - Boosts students' sense of belonging, contributing to mental wellness and motivation.

## 4. Classroom Simulations & Teacher Meet-and-Greets

- **Purpose:** Familiarize students with academic expectations and introduce them to their teachers.
- **Activities:**
  - Rotations through shortened versions of each class on their schedule.
  - Teachers lead mini-lessons, explain grading systems, and share course goals.



# 180-day School Year Waiver Application

- **Connection to Goals:**

- Clarifies academic expectations early, reducing confusion and increasing confidence.
- Builds rapport with teachers, leading to stronger classroom engagement and fewer discipline issues.

## 5. Lunch & Social Time

- **Purpose:** Offer informal time for students to relax, meet peers, and become familiar with lunchtime procedures.
- **Activities:**
  - Free or available lunch service.
  - Structured optional games or open seating.
- **Connection to Goals:**
  - Builds comfort in common spaces and reinforces routines.
  - Helps students feel more confident returning on Day 2, boosting early attendance.

## How These Activities Lead to Goal Attainment

<b>Increase Attendance</b>	Reduced anxiety, clearer routines, stronger relationships increase the likelihood of students attending consistently from the start.
<b>Improve Academic Achievement</b>	Classroom simulations, tech orientation, and teacher introductions establish academic clarity and reduce first-week confusion.
<b>Strengthen Belonging</b>	Peer bonding, relationship-building activities, and staff visibility increase students' sense of community.
<b>Reduce Discipline</b>	Clear behavior expectations, comfort with campus routines, and early staff-student connections support positive behavior.

## Summary:

The waiver day is a strategic investment in student success. By dedicating this first day to activities that ease the transition into high school, the district ensures that 9th grade students begin their journey with confidence, connection, and clarity—key drivers of the measurable academic and social-emotional outcomes outlined in the waiver's goals.





# 180-day School Year Waiver Application

**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.

The district's waiver plan for a 9th grade only first day at Enumclaw High School includes a clear structure for assessing its effectiveness. To determine the degree to which the plan supports student achievement and meets its intended goals, the district will collect and analyze a combination of quantitative data and qualitative feedback over the course of the school year.

## Key Goals & Corresponding Assessments/Metrics

### 1. Goal: Improve 9th Grade Attendance Rates

#### Metric:

- Chronic Absenteeism Data — Percentage of 9th grade students attending 90% or more school days.
- Skyward/Qmlativ attendance records reviewed quarterly and annually.
- Comparisons to previous cohorts (without a 9th grade only day) to measure improvement.

### 2. Goal: Improve Academic Achievement & On-Track Status

#### Metrics:

- Course Pass Rates — Percentage of 9th grade students passing core academic classes (English, math, science, and social studies).
- On-Track Indicator — Number of students passing all core classes by the end of each semester.
- Gradebook and report card data.
- End-of-semester reviews of on-track rates, aligned with district on-time graduation benchmarks.

### 3. Goal: Increase Sense of Belonging and School Connectedness

#### Metrics:

- Student Climate Survey Results — Perceptions of belonging, connection to staff, and feeling safe/welcome at school.
- Feedback from 9th Grade Transition Survey — Administered at the end of the first week and again at mid-year.
- Custom student reflection forms tied to first-day experience.

### 4. Goal: Reduce 9th Grade Behavior Incidents

#### Metrics:





# 180-day School Year Waiver Application

- Discipline Data — Number and types of behavioral referrals, suspensions, and other incidents involving 9th grade students.
- Skyward behavior reports.
- Comparison of referral rates during the first quarter with data from prior years.

## 5. Goal: Strengthen Staff-Student Connections

### Metrics:

- Mentor & Staff Feedback — Qualitative input on student engagement, preparedness, and behavior in the first weeks of school.
- Staff Reflections — Collected through short-form surveys or focus groups.
- Structured post-event staff survey after 9th grade day.
- Anecdotal notes from counselors, Link Crew leaders, and teachers.

**Summary:** To evaluate the success of the 9th grade only waiver day, Enumclaw High School and the district will use a multi-measure system focused on attendance, academic success, behavior, and student connection. These metrics will not only determine whether the goals were met, but also guide adjustments to improve the program in future years, ensuring ongoing alignment with the School Improvement Plan and broader student achievement objectives.



# 180-day School Year Waiver Application

**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.

The development of Enumclaw School District's waiver plan to designate the first day of school as a 9th grade only day at Enumclaw High School was a collaborative and inclusive process involving input from a broad range of stakeholders. This participation ensured that the plan was responsive to student needs, aligned with district and school improvement goals, and supported by the broader community.

Enumclaw High School administrators (principal, assistant principals) identified the transitional challenges faced by incoming 9th graders, particularly around attendance, engagement, and behavior. Building administrators led data analysis to define goals and success metrics for the waiver and ensured it matched the Enumclaw High School School Improvement Plan (SIP), especially the priority of improving 90%+ attendance rates.

Teachers and support staff provided input on what supports would most help 9th graders succeed academically and socially. Staff from counseling, special education, and student services helped identify key concerns such as school anxiety, executive functioning, and accessing resources. Link Crew advisors and mentor teachers contributed to the design of first-day orientation activities, based on best practices for peer mentorship and community-building.

Students and families provided feedback through parent surveys, informal conversations at school events, and the Enumclaw High School Student Advisory Council. Parents expressed a strong desire for their children to feel less overwhelmed during the transition into high school, and many supported the idea of a staggered start for 9th graders to reduce stress. Students helped identify student anxieties and logistical challenges. This collective effort resulted in a waiver plan that is both responsive to student needs and grounded in the values of the Enumclaw community—ensuring a stronger, more confident start to high school for every 9th grader.



# 180-day School Year Waiver Application

**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.

In developing the waiver plan to designate the first day of school as a 9th grade only day at Enumclaw High School, the district intentionally applied an equity lens to ensure that all students—regardless of background, identity, or circumstance—would benefit from the initiative. The high school examined disparities in attendance, academic performance, and engagement among 9th grade students, disaggregated by:

- Race and ethnicity
- Socioeconomic status
- Special education and 504 status
- English language learner status

## Findings:

- Students from historically underserved groups were more likely to experience:
  - Lower attendance in the first month of school
  - Disproportionate behavioral referrals
  - Increased anxiety during the transition to high school
- These patterns contributed to lower “on-track” rates by the end of 9th grade—a known predictor of future academic struggles.

## Action Taken:

- The waiver was designed to proactively address those disparities by reducing barriers (social, academic, logistical) on the first day of school.
- Activities are structured to promote belonging and familiarity with key support systems, particularly for students who may not have had prior exposure to the campus or school culture.



# 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.

⇒



# Coversheet

## Board Resolution 1146 - Interfund Transfer 2024-25

<b>Section:</b>	V. ADMINISTRATION/BUSINESS
<b>Item:</b>	B. Board Resolution 1146 - Interfund Transfer 2024-25
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Memo to the Board-CPF Interfund Transfer 2025-25.pdf Resolution 1146 - Interfund Transfer 2024-25.pdf



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher  
**Subject:** Resolution 1146 - Interfund Transfer  
**Date:** August 4, 2025

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Resolution #1146 authorizes the transfer of \$1,500,000 from the General Fund to the Capital Projects Fund for the purposes of funding planned capital improvements as well as to support any emergency capital repairs as may be necessary. Major capital repairs and improvements are typically funded through the passage of local, voter-approved capital levies or bonds. Over the past several years, the Enumclaw School District has been unable to secure funding for necessary repair and improvements across our district through this local support. Due to strategic planning and fiscally focused decision making over the past several years, we are in a position to consider transferring a portion of the unrestricted fund balance within our General Fund to cover a limited amount of priority projects from our previous capital levy project list as well as simultaneously set aside funds to potentially resolve some of our future unforeseen, emergency capital repairs.

Moving forward, and until we are able to secure local, voter-approved, dedicated funding for our large list of necessary capital maintenance and repair projects, the board may want to consider transferring annually a limited amount of unrestricted funds from our General Fund, if available, for these same purposes.

Please let me know if you have any questions.

Kyle

## ENUMCLAW SCHOOL DISTRICT No. 216



### Resolution # 1146

## Request for Interfund Transfer

**WHEREAS**, the Board of Directors of Enumclaw School District No. 216 recognizes the need to ensure adequate funding for upcoming capital improvements and to prepare for potential major emergency facility repairs; and

**WHEREAS**, the district has identified available resources in the General Fund that may be reallocated to the Capital Project Fund for such purposes; and

**WHEREAS**, the Office of Superintendent of Public Instruction (OSPI), through the Accounting Manual chapter 3, page 61, requires a properly executed board resolution to authorize interfund transfers between district funds;

**BE IT NOW THEREFORE RESOLVED**, by the Board of Directors of Enumclaw School District No. 216 that the district is hereby authorized to transfer \$1,500,000 from the General Fund to the Capital Projects Fund.

**BE IT FURTHER RESOLVED**, that these funds are to be used for planned capital improvements as well as to support any emergency capital repairs as may be necessary.

**BE IT FURTHER RESOLVED**, that the Superintendent or their designee is authorized to make the necessary accounting entries and take such actions as are necessary to carry out the intent of this resolution.

**PASSED AND ADOPTED** by the Board of Directors of the Enumclaw School District at an Open Public Meeting on the 4th day of August, 2025.

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

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**ATTEST:**

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Secretary, Board of Directors

# Coversheet

## Policies: First Reading

<b>Section:</b>	V. ADMINISTRATION/BUSINESS
<b>Item:</b>	C. Policies: First Reading
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	2230-Transition to Kindergarten.pdf 6801-Capital Assets Theft Sensitive Assets.pdf





## **Instruction**

### **Transition to Kindergarten Program**

The Enumclaw School District will ensure that the transition to kindergarten program serves eligible students of all abilities who need additional preparation to be successful in kindergarten and who lack access to other early learning group settings.

**Before beginning or expanding a transition to kindergarten program, the district must consider the existing availability and affordability of early learning providers, such as early childhood education and assistance programs, head start programs, and licensed childcare centers and family home providers in the region.**

**If the district plans to implement and administer a transition to kindergarten program, it is required to adhere to the minimum standards and requirements established by the office of the superintendent of public instruction related to:**

- 1. Best practices for site readiness of facilities that are used for the program;**
- 2. Developmentally appropriate curricula designed to assist in maintaining high quality programs in accordance with RCW 28A.320.230; and**
- 3. Professional development opportunities.**

~~The district will consider the best practices pertaining to a transition to kindergarten program as developed in collaboration between the Office of Superintendent of Public Instruction and the Department of Children, Youth, and Families.~~

The district may blend or co-locate a transition to kindergarten program with other early learning programs.

**A transition to kindergarten program will be considered a separate class or course for data reporting requirements under RCW 28A.320.175.**

### **Eligibility, Recruitment, and Enrollment**

The term “screening process and tools” means using one or more instruments or methods of assessing and measuring the ability and need of an individual student. ~~The screening process and tools should be widely used norm-reference screening instruments or tools that demonstrate reliability and validity. The process and tools will be culturally and linguistically relevant.~~

Children will be eligible to participate in the district’s transition to kindergarten program as

follows:

1. Based on a screening process and tools as defined above, the district has determined that the child would benefit from additional preparation for kindergarten; and
2. The child's age is at least 4 years old by August 31 of the school year in which they enroll in a transition to kindergarten program.
  - ~~a. The district has discretion to establish individualized exceptions for a student who turned 5 years old between June 1 and August 31 of the year they would be eligible by age to enter kindergarten under WAC 392-335-010 but who demonstrates need for additional preparation for kindergarten through a screening process and tool.~~

**Access to the transition to kindergarten program does not constitute an individual entitlement for any particular child.**

In determining eligibility and admitting students to a transition to kindergarten program, the district will:

1. Give priority to children most in need of additional preparation to be successful in kindergarten, as demonstrated through a screening process and tool.
2. Give priority to children with the lowest family income, not otherwise ~~participating~~ **eligible and not enrolled** in another local program.
3. Not exclude or establish a policy to prohibit participation of an eligible child due only to the presence of a disability.
4. Not charge tuition or other fees from state-funded eligible students for enrollment in a transition to kindergarten program.

**All children enrolled in a transition to kindergarten program will be assigned a statewide student identifier.**

**The district will administer to all children enrolled in a transition to kindergarten program the Washington Kindergarten Inventory of Developing Skills (WaKIDS) at the beginning of their enrollment and at least one more time during the school year. Children whose parents excuse them from participating in the WaKIDS do not have to participate.**

Cross References: 3110 – Qualification of Attendance and Placement

Legal References: RCW Chapter 28A.300.072 Transition to Kindergarten Program  
WAC 392-425 Transition to Kindergarten

Adoption Date: November, 2023



## MANAGEMENT SUPPORT

### Capital Assets/ Theft-Sensitive Assets

#### Capital Assets

Property records and inventory records shall be maintained on all land, buildings and equipment under the control of the district in a Capital Asset System.

For purpose of this policy, “capital assets” shall mean land, improvements to land, easements, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure and all other tangible and intangible assets that are used in operations and that have initial useful lives extending beyond a single reporting period which:

- A. Retains its shape and appearance with use;
- B. Is nonexpendable, meaning if the item is damaged or some of its parts are lost or worn out, it may be more feasible to repair it than to replace it with an entirely new item;
- C. **It does not lose its identity when incorporated into a more complex unit;**
- D. Is valued above ~~\$5,000~~ **\$10,000**;
- E. ~~or~~ Has a life expectancy of at least one year.

Property records of facilities shall be maintained on an ongoing basis. No equipment shall be removed for personal or non-school use.

The district will maintain a comprehensive capital assets program requiring periodic inventory of district assets. The goal of the capital assets program is to protect the district against losses which would significantly affect the district’s pupils, patrons, personnel, property, budget or the ability of the district to continue to fulfill its responsibilities. This program will take into consideration requirements of the laws and regulations of the state of Washington. This equipment will be removed from district property records through school board action annually.

#### Theft-Sensitive Assets

For purposes of this policy, “theft-sensitive” are those items identified by the district as most subject to loss. A list of theft-sensitive assets shall be maintained by the district. The

district should establish procedures for internal controls and conduct an annual inventory of theft-sensitive assets.

The board will be provided a report identifying assets not accounted for in the annual inventory. These assets will be removed from the district property records through school board action annually.

The district office will develop procedures to implement this policy which shall conform to law; require as a minimum the permanent safeguarding of school board minutes, annual audit reports and permanent student records; and require retention of all fiscal records required for audits.

Cross References	Board Policy 6570	Property, Data and Records Management
Legal References:	RCW 28A.335.090 Management—Appraisal	Conveyance and acquisition of property—
	34CFR§80.32	Uniform Administrative requirements for grants and cooperative agreements to state and local governments—Equipment
	7 CFR § 3015, 3016	Agriculture
	34 CFR § 80.32	Uniform Administrative requirements for grants and cooperative agreements to state and local governments – Equipment
	45 CFR § 92.32	Health and Human Services

Adoption Date: January 17, 2006

Updated: October, 2006

January, 2010

August, 2012

# Coversheet

## 2025-26 Preliminary Budget Presentation

<b>Section:</b>	V. ADMINISTRATION/BUSINESS
<b>Item:</b>	D. 2025-26 Preliminary Budget Presentation
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	Memo to the Board-2025-2026 Preliminary Budget.pdf 2025-26 ESD Budget Summary - Preliminary.pdf



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business  
**Subject:** Preliminary/Draft 2025-2026 Budget  
**Date:** August 4, 2025

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I am pleased to announce that we are making progress in finalizing the 2025-2026 budget. In the contents of this memo, you will find preliminary projections for each of our five funds. I've included a brief explanation of the purpose of each fund.

We have met our obligation to the Puget Sound Educational Service District (ESD) by meeting substantial completion of submitting our budgets for review by the July 10<sup>th</sup> deadline. We will have a final 2025-2026 budget and 4-year budget/enrollment projection for your review and consideration of approval by resolution at our August 18th meeting

As you know, enrollment is a primary factor in our state and federal apportionment funding. Initial apportionment is based on our projected/budgeted enrollment (recalculated with actual enrollment averages beginning in January each year). Our budgeted K-12 student enrollment for the 2025-2026 school year is 4,385 (FTE). This number includes students enrolled in Running Start, Open Doors (dropout re-engagement), and our transition to kindergarten (TTK) program.

This budget reflects changes in revenues and expenditures related to legislative funding updates, increased salary and benefit costs associated with IPD increases and step adjustments, changes in the state prototypical funding model, and changes in local tax collections. As per normal, we are leaving some expenditure capacity to account for unanticipated revenue/expenditures in the areas of Safety Net, potential enrollment increases, and additional grants, etc.

For 2025-2026, we are budgeting to collect a total of \$13,836,696 from the Educational Programs and Operations (EP&O) Levy into the General Fund. These local dollars support the categories that we shared publicly to our voters: safety/security, transportation, early learning, staffing, athletics/activities/fine arts, student support services and professional development.

You will find more detailed information in the included *2025-2026 ESD Budget Summary* document as well as the preliminary budget presentation during the upcoming board meeting. Below is a breakdown of the projected 25-26 revenues and expenses for each of the five funds.

**General Fund** - This is our district's operating budget. It is used to account for all financial resources except those required to be accounted for in another fund. Revenues for the general fund are primarily from state funds, federal funds, educational programs and operations levy funds, and local non-tax funds. These revenues are used for financing the day to day operations and expenses of the school district.

Preliminary 25-26 Beginning Fund Balance - \$9,263,631  
 Preliminary 25-26 Revenue Projection - \$87,203,929  
 Preliminary 25-26 Expenditure Projection - \$85,616,071  
 Preliminary 25-26 Interfund Transfer - \$1,550,000  
 Preliminary 25-26 Ending Fund Balance - \$9,301,489

**Capital Projects Fund** - This fund provides for acquisition of lands or buildings, major modernization of buildings and other property, and acquisition of equipment, including technology systems. Capital funds may also be used for energy audits and related upgrades. The Capital Projects Fund is generally financed from the proceeds from the sale of bonds, state matching revenues, lease or sale of surplus real property, impact and mitigation fees, interest earnings and special levies.

Preliminary 25-26 Beginning Fund Balance - \$5,097,150  
 Preliminary 25-26 Revenue Projection - \$6,903,952  
 Preliminary 25-26 Expenditure Projection - \$10,379,028  
 Preliminary 25-26 Ending Fund Balance - \$1,622,074

**Debt Service Fund** - Taxes collected by the county are deposited into this fund for interest payments made for outstanding bonds approved by the voters. Payments may also be made for outstanding bonds obligated by the district as non-voter approved debt.

Preliminary 25-26 Beginning Fund Balance - \$3,223,000  
 Preliminary 25-26 Revenue Projection - \$5,303,528  
 Preliminary 25-26 Expenditure Projection - \$6,161,875  
 Preliminary 25-26 Ending Fund Balance - \$2,364,653

**Associated Student Body Fund** - Revenues to this fund come in the form of ASB card sales, athletic gate receipts and fundraisers and are monies controlled by each school's student body representatives with support from ASB advisors and principals. These funds cannot be utilized for curricular purposes. They can only be spent on cultural, athletic, recreational and social purposes.

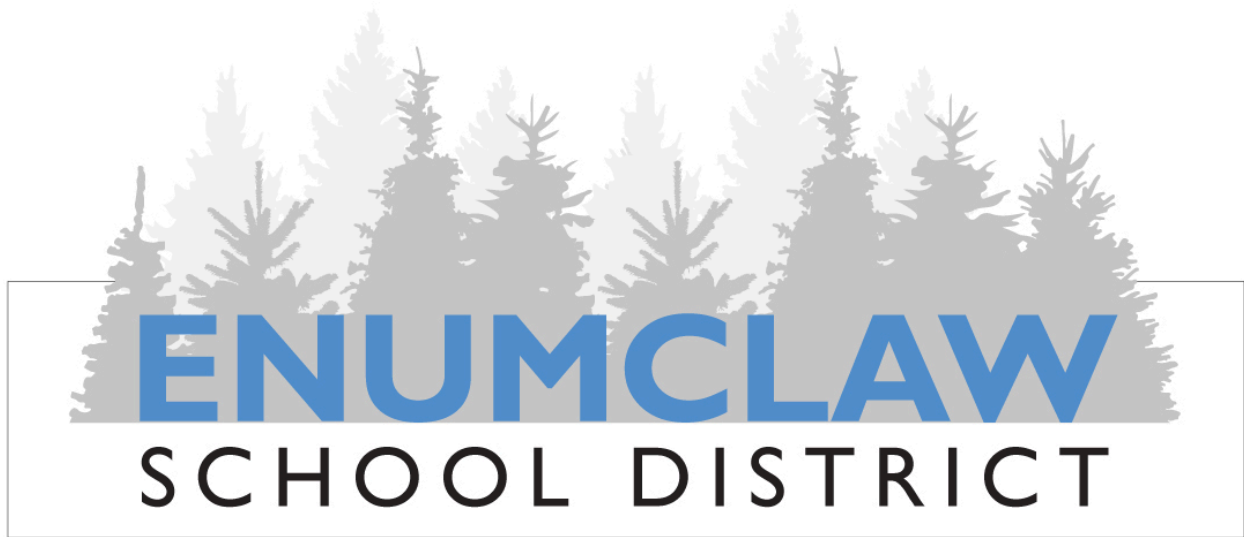
Preliminary 25-26 Beginning Fund Balance - \$712,907  
 Preliminary 25-26 Revenue Projection - \$1,307,826  
 Preliminary 25-26 Expenditure Projection - \$1,683,689  
 Preliminary 25-26 Ending Fund Balance - \$337,044

**Transportation Vehicle Fund** - Revenues for this fund primarily come from the state depreciation bus schedule, but may also come from the sale of surplus transportation vehicles as well as transfers from the general fund. Once deposited, assets can only be spent on the purchase of new school bus vehicles or major repairs to school bus vehicles.

Preliminary 25-26 Beginning Fund Balance - \$2,101,553  
 Preliminary 25-26 Revenue Projection - \$891,128  
 Preliminary 25-26 Expenditure Projection - \$1,400,000  
 Preliminary 25-26 Ending Fund Balance - \$1,592,681

If you have any questions or input for the final budget adoption, please let me know. Thank you.

Kyle



# Budget Summary - Draft

2025-2026

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Enumclaw School District #216

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



## Introduction

At Enumclaw School District, we are committed to transparency, responsible stewardship of public resources, and meaningful engagement with our community and stakeholders. This summary of the 2025–2026 General Fund Budget is intended to provide a clear, accessible overview of how our financial planning supports the educational needs of our students.

This document is designed to provide clarity and understanding to the major components of the district’s fiscal outlook, including projected revenues, expenditures, and enrollment trends. While this summary offers a high-level view, more detailed and specific financial data can be found in the official budget document (OSPI Form F-195) once adopted.

We value collaboration with our community and board and believe that informed decision-making leads to stronger outcomes for students. If you would like further information or have questions, please contact Enumclaw School District at (360) 802-7100.

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## Budget and Funds Overview

A school district budget is a comprehensive financial plan that outlines how resources will be allocated to support the goals and priorities of the district in the coming year. More than just numbers, it represents the community's shared educational vision—translated into dollars.

Each year, the budget must be formally adopted by the Enumclaw School District Board of Directors and submitted to the state in accordance with legal requirements. It covers the fiscal year beginning September 1 and ending August 31 of the following calendar year.

The budget sets maximum authorized spending for each fund and serves as a key tool for monitoring financial performance and guiding decision-making throughout the year. It is composed of five distinct funds, each with a specific purpose in supporting student learning and district operations.

Below is a more detailed look at the purpose of each of the five separate funds.

### General Fund (GF)

The General Fund serves as the main operating fund for the Enumclaw School District, supporting the day-to-day functions that keep our schools running. It includes all routine financial activities not designated to other specific-purpose funds.

Revenues come primarily from state and federal sources, the Educational Programs and Operations (EP&O) levy, and local fees. These funds are used to support core services such as classroom instruction, student transportation, food services, and building maintenance.

Expenditures include salaries and benefits for staff, as well as non-salary costs like instructional materials, classroom supplies, utilities, insurance, and operational services.

### Capital Projects Fund (CPF)

The Capital Projects Fund is used to support major facility needs across the Enumclaw School District. This includes new school construction, modernization and renovation of existing buildings, site purchases and improvements, and upgrades to technology systems and equipment. It may also be used for energy audits and related efficiency projects.

This fund is typically supported by revenues from voter-approved bonds, special levies, state matching funds, impact and mitigation fees, investment earnings, and the lease or sale of surplus property. These resources help ensure our schools remain safe, functional, and equipped to meet the evolving needs of students, staff, and the community.

## Debt Service Fund (DSF)

The Debt Service Fund is used to manage the repayment of the Enumclaw School District's long-term debt, including both principal and interest on voter-approved and non-voted bonds. These funds ensure that the district meets its financial obligations related to previous capital investments.

Each year, a property tax levy is collected to cover scheduled bond repayments, interest costs, and any associated fees. Payments are processed through the county treasurer, ensuring timely redemption of outstanding bonds and responsible fiscal management.

## Associated Student Body Fund (ASB)

The ASB Fund is used to support student-led extracurricular activities across Enumclaw School District schools. These activities may include cultural events, athletics, clubs, and social or recreational programs that enrich the student experience beyond the classroom.

Revenue for the ASB Fund is generated through ASB card sales, event admissions, and student-led fundraising efforts. While the fund is overseen by the Board of Directors, each school's student body develops an annual revenue and expenditure plan, which must be submitted for board approval. At the elementary level, building administrators may make these budgetary decisions on behalf of students. ASB funds are restricted to non-curricular purposes and are intended to enhance student life through meaningful extracurricular engagement.

## Transportation Vehicle Fund (TVF)

The Transportation Vehicle Fund is designated for the purchase and major repair of school buses and other student transportation vehicles. It ensures the district can maintain a safe and reliable fleet to support student travel needs.

Funding for this account primarily comes from state-provided depreciation reimbursements, along with investment earnings. These resources are restricted for use on transportation equipment and help the district plan for long-term transportation vehicle replacement and maintenance.

## General Fund Revenues 2025-2026

<b>2025-26 General Fund Revenues</b>			
Federal Special Purpose	\$	3,242,918	3.72%
Local Support Nontax	\$	2,192,875	2.51%
Local Taxes	\$	13,836,696	15.87%
State General Purpose	\$	49,784,968	57.09%
State Special Purpose	\$	18,146,472	20.81%
<b>Grand Total</b>	<b>\$</b>	<b>87,203,929</b>	<b>100.00%</b>
<b>2025-26 General Fund Budget Summary</b>			
Estimated Beginning Fund Balance	\$	9,263,631	
Anticipated Revenues	<b>\$</b>	<b>87,203,929</b>	
Anticipated Expenditures	\$	(85,616,071)	
Interfund Transfers	\$	(1,550,000)	
Estimated Ending Fund Balance	\$	9,301,489	

### State General Purpose

Provides the largest share of Enumclaw School District's general fund revenue—**57.09%**. Also known as state apportionment, this funding is based on student full-time equivalent (FTE) enrollment and calculated using state formulas that include staffing models, employee benefits, and other allocation factors.

### Local Taxes

Contribute **15.87%** of general fund revenue through the district's voter-approved Educational Programs and Operations (EP&O) levy. These funds help support programs and services that go beyond the state's basic education funding model.

### State Special Purpose

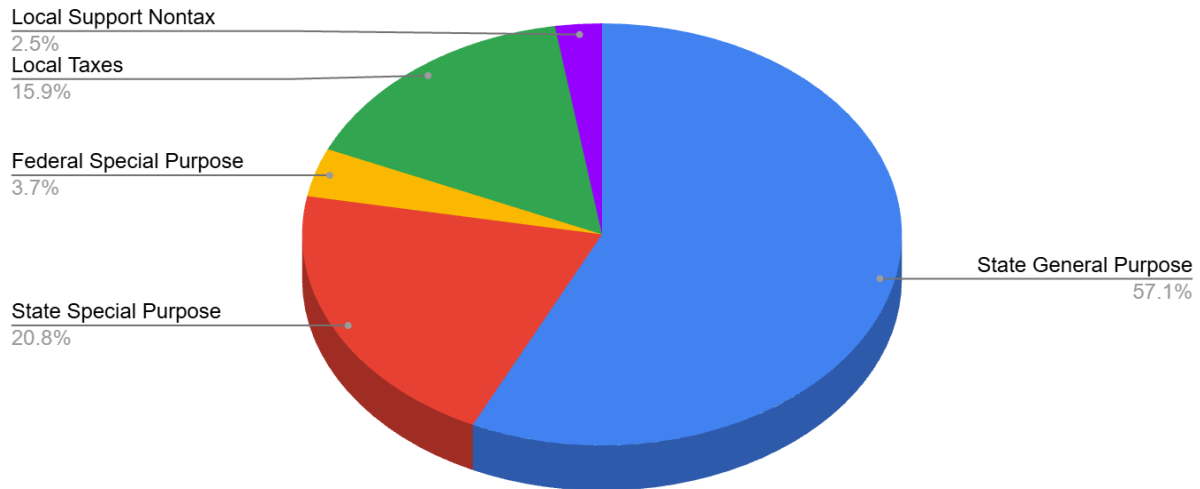
Accounts for **20.81%** of the budget. These categorical funds are designated for specific programs such as Special Education, student transportation, Transitional Bilingual Instruction (EL), Learning Assistance Program (LAP), and other state-funded educational enhancements. These funds are restricted to their intended purposes.

### Federal Special Purpose

Makes up **3.72%** of general fund revenue. These federal funds support programs like Title I, Title II, Special Education (IDEA), and Free and Reduced-Price Lunches. Federal dollars are restricted for use in specific, targeted programs.

## Local Support – Nontax

Provides **2.51%** of the district's revenue and includes income from lunch sales, student activities, interest earnings, donations, and other miscellaneous sources. Though smaller in proportion, these funds provide added flexibility for operational needs.



## General Fund Expenditures 2025-2026

<b>2025-26 General Fund Expenditures</b>			
Regular Instruction	\$	41,796,825	48.82%
Special Education	\$	14,431,758	16.86%
Support Services	\$	19,781,093	23.10%
Vocational Education	\$	5,711,426	6.67%
State/Federal Programs	\$	3,894,970	4.55%
<b>Grand Total</b>	<b>\$</b>	<b>85,616,071</b>	<b>100.00%</b>
<b>2025-26 General Fund Budget Summary</b>			
Estimated Beginning Fund Balance	\$	9,263,631	
Anticipated Revenues	\$	87,203,929	
Anticipated Expenditures	\$	<b>(85,616,071)</b>	
Interfund Transfers	\$	<b>(1,550,000)</b>	
Estimated Ending Fund Balance	\$	9,301,489	

### Regular Instruction

Represents the largest portion of general fund expenditures—**48.82%**. This category includes core academic programs delivered in K-12 classrooms, teacher and instructional staff salaries, instructional materials, classroom supplies, and professional development. It supports the district's mission of providing high-quality, standards-based education to all students.

### Special Education

Accounts for **16.86%** of expenditures. These funds provide specialized instruction and services to students with disabilities in accordance with Individualized Education Programs (IEPs). Costs include specially trained staff, instructional assistants, materials, and related services.

### Support Services

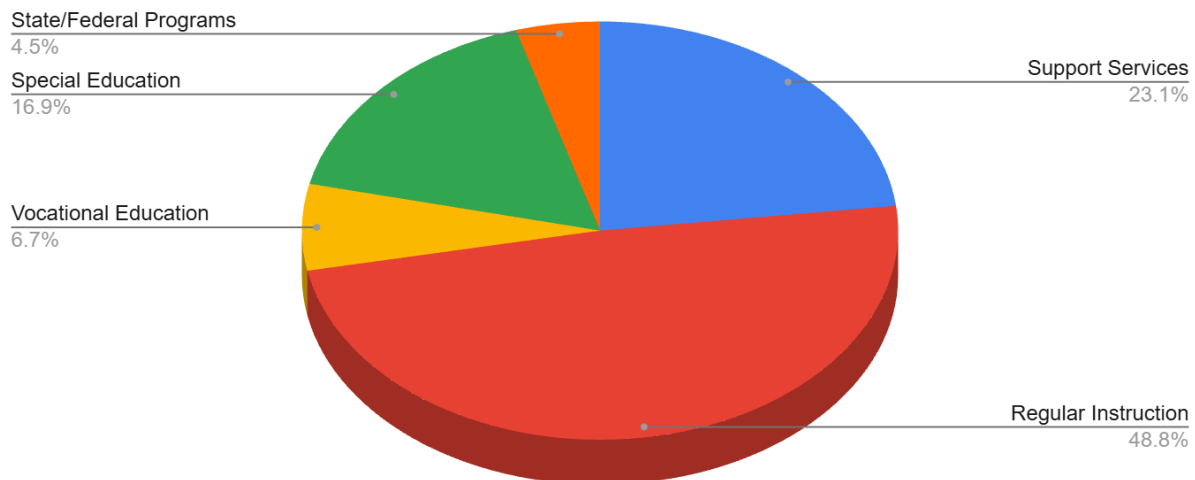
Makes up **23.10%** of the general fund budget. This broad category includes district support services, central administration and central office staff, custodial and maintenance operations, technology, food service and transportation—all of which ensure schools function safely and effectively.

## Vocational Education

Comprises **6.67%** of expenditures. This area supports Career and Technical Education (CTE) programs that prepare students for postsecondary education and careers. It includes funding for skilled trades, technical certifications, and workforce readiness courses aligned with state standards.

## State and Federal Programs

Represents **4.55%** of spending. These expenditures are tied to categorical programs funded by state or federal dollars, such as Title I, Title II, Title III, Transitional Bilingual Instruction (EL), Learning Assistance Programs (LAP), Highly Capable, ECEAP, and other programs. These programs provide targeted support to specific student populations and must be used according to program guidelines.



## Other Fund Budget Summaries - 2025-2026

### Capital Projects Fund (CPF)

<b><u>Beginning Fund Balance</u></b>	<b>\$ 5,097,150</b>
<b><u>Revenues</u></b>	
Local Taxes (Tech Levy)	\$ 2,255,062
Local Nontax (Impact/Mitigation/Leases/Makerspace/Interest)	\$ 2,096,390
State Forest	\$ 2,500
Federal Grants	\$ 1,000,000
Other Financing Sources - Transfers	\$ 1,550,000
<b>Total Revenue</b>	<b>\$ 6,903,952</b>
<b><u>Expenditures</u></b>	
School Site Conveyance	\$ 3,359,610
Facility Additions & Repairs	\$ 4,442,809
Technology & Equipment	\$ 2,576,609
<b>Total Expenditures</b>	<b>\$ 10,379,028</b>
<b><u>Ending Fund Balance</u></b>	<b>\$ 1,622,074</b>

### Debt Service Fund (DSF)

<b><u>Beginning Fund Balance</u></b>	<b>\$ 3,223,000</b>
<b><u>Revenues</u></b>	
Local Taxes	\$ 5,223,528
Local Nontax	\$ 75,000
State Forest	\$ 5,000
<b>Total Revenue</b>	<b>\$ 5,303,528</b>
<b><u>Expenditures</u></b>	
Matured Bond Payments	\$ 4,055,000
Interest on Bonds	\$ 2,096,875
Bond Transfer Fees	\$ 10,000
<b>Total Expenditures</b>	<b>\$ 6,161,875</b>
<b><u>Ending Fund Balance</u></b>	<b>\$ 2,364,653</b>



## Associated Student Body Fund (ASB)

<b><u>Beginning Fund Balance</u></b>	<b>\$ 712,907</b>
<b><u>Revenues</u></b>	
General Student Body	\$ 290,492
Athletics	\$ 79,874
Classes	\$ 28,050
Clubs	\$ 843,610
Private Monies	\$ 65,800
<b>Total Revenue</b>	<b>\$ 1,307,826</b>
<b><u>Expenditures</u></b>	
General Student Body	\$ 336,500
Athletics	\$ 201,515
Classes	\$ 25,450
Clubs	\$ 1,051,842
Private Monies	\$ 68,382
<b>Total Expenditures</b>	<b>\$ 1,683,689</b>
<b><u>Ending Fund Balance</u></b>	<b>\$ 337,044</b>

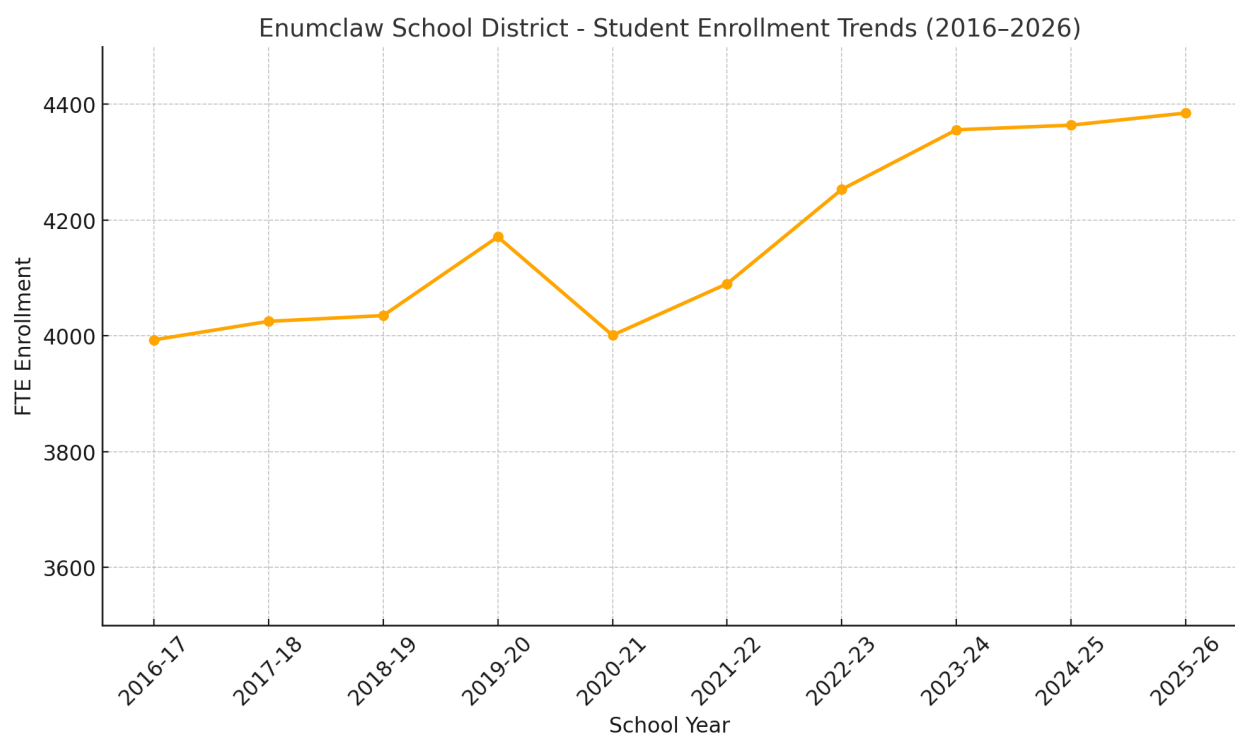
## Transportation Vehicle Fund (TVF)

<b><u>Beginning Fund Balance</u></b>	<b>\$ 2,101,553</b>
<b><u>Revenues</u></b>	
Investment Interest	\$ 50,000
Trans. Depreciation Reimbursement	\$ 838,128
Sale of Equipment	\$ 3,000
<b>Total Revenue</b>	<b>\$ 891,128</b>
<b><u>Expenditures</u></b>	
Equipment - Buses	\$ 1,200,000
Major Repairs	\$ 200,000
<b>Total Expenditures</b>	<b>\$ 1,400,000</b>
<b><u>Ending Fund Balance</u></b>	<b>\$ 1,592,681</b>

## Enrollment

Over the past decade, Enumclaw School District has experienced a steady and sustainable pattern of student enrollment growth. From **3,993 full-time equivalent (FTE)** students in 2016–17, enrollment increased gradually, reaching **4,364 FTE** in 2024–25. This growth reflects a net gain of over 370 students in nine years, with a noticeable uptick following the temporary dip during the 2020–21 school year— due to pandemic-related impacts.

For the 2025–26 school year, enrollment is **budgeted at 4,385 FTE**, representing a modest but continued increase. Looking ahead, district projections show a strong upward trend, with **4,513 FTE** forecasted in 2026–27 and rising to **4,868 FTE** by 2028–29. These projections reflect consistent growth and increasing residential development across the district, underscoring the need for strategic planning in facilities, staffing, and instructional resources to support an expanding student population.



## MSOC Disclosure Requirement

In accordance with **ESSB 5187**, it is a legislative requirement for school district's in Washington State to disclose the amount of **Materials, Supplies, and Operating Costs (MSOC)** funding allocated by the state in apportionment, alongside the corresponding MSOC expenditures in the proposed budget. This disclosure applies to the following programs:

- Basic Education (01)
- Alternative Learning Experience (02)
- Dropout Reengagement (03)
- Districtwide Support (97)

The purpose of this disclosure is to confirm that planned expenditures for these programs **exceed the state MSOC allocations**, as required by law.

<b>Combined 1191 MSOC from F-203</b>						
Regular Instruction (Column A)	\$	5,884,051				
Grades 9-12 Additional (Column J)	\$	248,570				
<b>Total MSOC Allocation</b>	<b>\$</b>	<b>6,132,620</b>				
<b>Objects of Expenditure from F-195</b>		<b>Totals</b>	<b>Basic Ed</b>	<b>ALE</b>	<b>Dropout Reengage</b>	<b>Districtwide Support</b>
Supplies & Materials (Object 5)	\$	2,066,134	\$ 1,532,321	\$ -	\$ -	\$ 533,813
Purchased Services (Object 7)	\$	5,909,822	\$ 1,878,425	\$ -	\$ 205,823	\$ 3,825,574
Travel (Object 8)	\$	95,835	\$ 66,835	\$ -	\$ -	\$ 29,000
Capital Outlay (Object 9)	\$	391,025	\$ 26,000	\$ -	\$ -	\$ 365,025
<b>Total Budgeted 5-9 Expenditures</b>	<b>\$</b>	<b>8,462,816</b>				
<b>Difference</b>	<b>\$</b>	<b>(2,330,196)</b>				

## Four Year Budget Projections

As required by legislation from the 2018 Washington State Legislative Session, Enumclaw School District annually prepares a four-year projection of enrollment, revenues, expenditures, and transfers as part of the budget development process. This forecast provides a longer-term view of the district's financial outlook and helps guide strategic planning.

This section outlines projected budget figures for the **2025-26 through 2028-29 school years**. These estimates reflect current assumptions and funding models and are updated each year to align with changes in enrollment trends, legislative funding, and economic conditions. A more detailed look at these projections is provided in the official four year forecast document (OSPI Form F-195F)

Fund	Description	2025-26 Draft Budget	2026-27 Forecast	2027-28 Forecast	2028-29 Forecast
General Fund	Beginning Fund Balance	9,263,631	9,301,489	9,952,861	11,170,289
	Revenues & Financing Sources	87,203,929	90,692,086	94,319,770	98,092,560
	Expenditures	85,616,071	89,040,714	92,602,342	96,306,436
	Interfund Transfers Out	1,550,000	1,000,000	500,000	-
	Net Change in Fund Balance	37,858	651,372	1,217,427	1,786,124
	Ending Fund Balance	9,301,489	9,952,861	11,170,289	12,956,413
Associated Student Body Fund	Beginning Fund Balance	712,907	337,044	359,399	412,056
	Revenues & Financing Sources	1,307,826	1,504,001	1,549,120	1,595,593
	Expenditures	1,683,689	1,481,646	1,496,463	1,511,428
	Net Change in Fund Balance	(375,863)	22,355	52,657	84,165
	Ending Fund Balance	337,044	359,399	412,056	496,221
Debt Service Fund	Beginning Fund Balance	3,223,000	2,364,653	2,465,000	2,665,000
	Revenues & Financing Sources	5,303,528	5,211,097	5,501,000	5,648,000
	Expenditures	6,161,875	5,110,750	5,301,000	5,418,000
	Net Change in Fund Balance	(858,347)	100,347	200,000	230,000
	Ending Fund Balance	2,364,653	2,465,000	2,665,000	2,895,000
Capital Project Fund	Beginning Fund Balance	5,097,150	1,622,074	1,822,074	2,122,074
	Revenues & Financing Sources	6,903,952	3,200,000	3,400,000	3,600,000
	Expenditures	10,379,028	3,000,000	3,100,000	3,200,000
	Net Change in Fund Balance	(3,475,076)	200,000	300,000	400,000
	Ending Fund Balance	1,622,074	1,822,074	2,122,074	2,522,074
Transportation Vehicle Fund	Beginning Fund Balance	2,101,553	1,592,681	1,295,681	1,048,681
	Revenues & Financing Sources	891,128	903,000	953,000	1,003,000
	Expenditures	1,400,000	1,200,000	1,200,000	1,200,000
	Net Change in Fund Balance	(508,872)	(297,000)	(247,000)	(197,000)
	Ending Fund Balance	1,592,681	1,295,681	1,048,681	851,681

## Educational Programs and Operations (EP&O) Levy Overview

In 2025-2026, the Enumclaw School District plans to collect \$13,836,696 through the EP&O Levy. This Levy plays a critical role in funding essential programs and services that go beyond what the state provides. These levy dollars help ensure safe schools, student enrichment opportunities, professional learning, and critical staffing support across the district. The following breakdown shows how Enumclaw School District allocates and plans to spend EP&O funds for the 2025–26 school year:

### How EP&O Levy Funds Are Used

- **Safety & Security – \$1,026,342 (7%)**  
Supports school safety through security cameras, a School Resource Officer, health room staff, and critical substitute positions.
- **Early Learning – \$384,878 (3%)**  
Funds operations and staffing for the Birth-to-Five Center to support early childhood development.
- **Athletics, Activities & Fine Arts – \$1,548,338 (11%)**  
Provides funding for K–12 clubs, athletics, intramural programs, and arts activities, including materials and coordination.
- **Student Support Services – \$854,501 (6%)**  
Covers mental health services, special education support, and unfunded positions such as psychologists, SLPs, counselors, and contracted services, as well as materials and supplies.
- **Transportation & Food Services – \$1,762,441 (13%)**  
Offsets costs not covered by the state for student transportation and meal service, including staffing and supplies.
- **Professional Development – \$1,344,983 (10%)**  
Invests in training for teachers and staff, leadership development, new educator mentoring, and professional learning days.
- **Unfunded Salaries – \$5,712,840 (41%)**  
Makes up the largest portion, covering salaries for teachers, support staff, and administrators not fully funded by the state.
- **Miscellaneous & Operational Support – \$1,202,373 (9%)**  
Covers day-to-day needs such as substitutes, supplies, contracts, and other general operating costs.

# Coversheet

## Financial Report

<b>Section:</b>	V. ADMINISTRATION/BUSINESS
<b>Item:</b>	E. Financial Report
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	Financial Report-July 2025.pdf



**TO:** Dr. Shaun Carey, Superintendent  
**FROM:** Kyle Fletcher, Director of Business  
**RE:** May Financial & June Enrollment  
**DATE:** August 4, 2025

## ENROLLMENT

Enrollment June 2025			
Grade level	Budget FTE 24/25	Actual FTE	Difference
TK-5	2,017	2,037.52	20.52
6-8	1,001	1,002.34	1.34
9-12	1,189	1,139.56	(49.44)
<b>Total</b>	<b>4,207</b>	<b>4,179.42</b>	<b>(27.58)</b>

Running Start numbers are not included in the above table. As of May we have 132 students enrolled in Running Start (118.63 FTE). Apportionment revenue received for Running Start FTE is mainly "in and out" as it is used to cover students' registration and course fees as well as indirects.

ENUMCLAW SCHOOL DISTRICT - MONTHLY ENROLLMENT										June 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	340.50
1		62	54	49	58	67				290	290	288.05
2		71	63	61	73	80				348	348	345.40
3		74	63	66	73	72				348	348	347.02
4		77	57	54	68	64				320	320	319.52
5		83	71	63	68	73				358	358	357.03
6							171	175		346	346	342.98
7							187	174		361	361	358.42
8							152	152		304	304	300.94
9									336	336	336	334.28
10									326	326	326	316.98
11									293	293	293	260.14
12									256	256	256	228.16
<b>TOTAL</b>	40	447	375	364	407	414	510	501	1211	4269	<b>4269</b>	<b>4,179.42</b>
<b>FTE</b>	40.00	446.02	373.37	357.68	407.00	413.45	505.36	494.98	1,141.56	XXXXX	XXXXXX	4,179.42
<b>Budget</b>	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

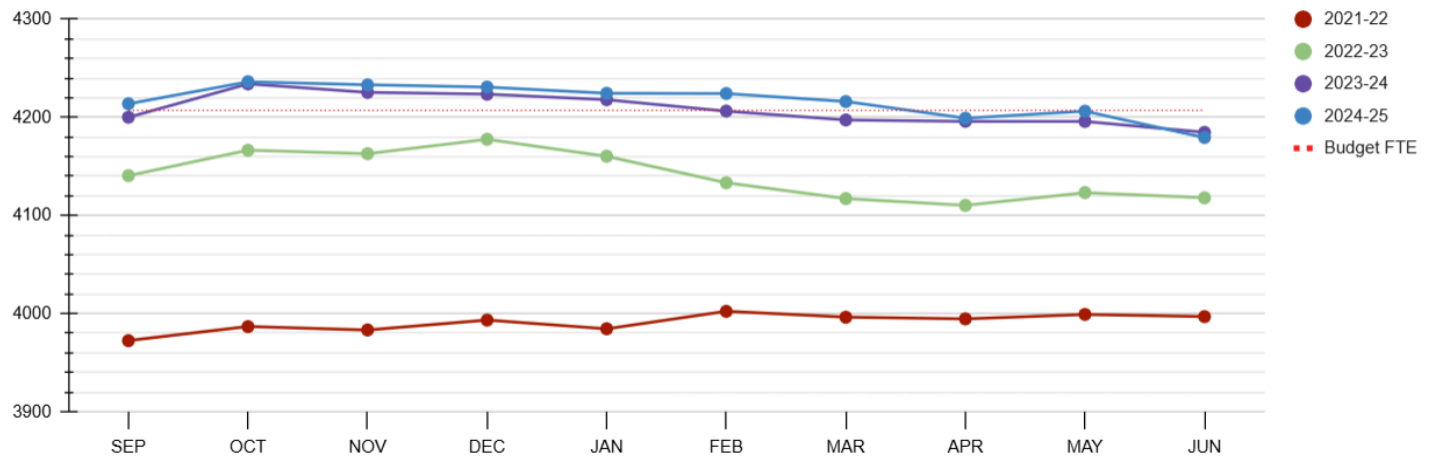
## Enumclaw Enrollment Forecast - FY24/25

	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	4,179.42	4,216.36	9.36	8.25
% CHG			0.53%	-0.08%	-0.05%	-0.15%	-0.01%	-0.19%	-0.40%	0.17%	-0.64%			0.20%
<i>Projected FTE</i>		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	4,179.42	4,216.36	9.36	8.25 0.20%

\* 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 May totaled \$4,557,780.43.

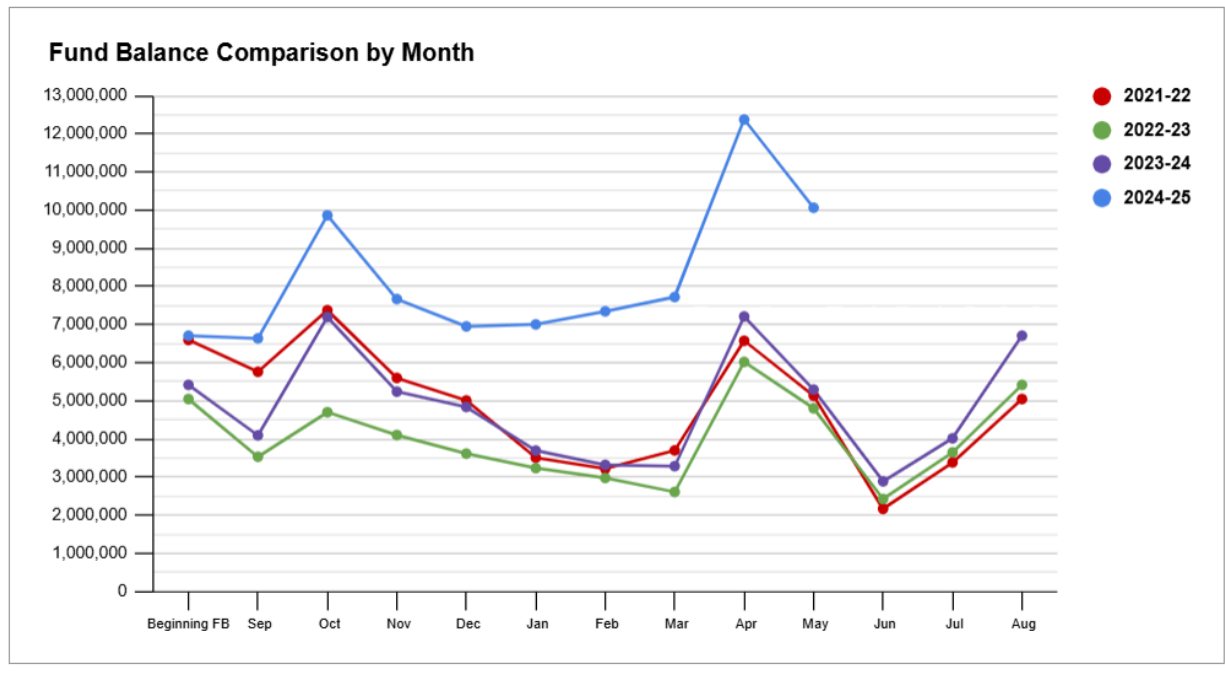
**Expenditures** – Expenditures for May totaled \$6,872,168.87.

**Fund Balance** – This year's beginning fund balance for the General Fund is \$6,706,382.25. The May ending fund balance is \$10,062,074.46.

**General Fund Notes** – This report represents revenues and expenditures through May 31st, 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).

GENERAL FUND			
5/31/2025			
<b>BEGINNING FUND BALANCE</b>			<b>\$ 6,706,382.25</b>
<u>PLUS</u>	Revenues (Year-to-Date)		<u>\$ 62,884,217.58</u>
<b>TOTAL RESOURCES AVAILABLE</b>			<b>\$ 69,590,599.83</b>
<u>LESS</u>	Expenditures (Year-to-Date)		<u>\$ (59,528,525.37)</u>
<b>ENDING FUND BALANCE</b>			<b>\$ 10,062,074.46</b>
<b>Reserve GL 810</b>	Restricted For Other Items	\$	-
<b>Reserve GL 821</b>	Restricted For Carryover	\$	-
<b>Reserve GL 840</b>	Nonspendable FB - Inventory / Prepaid Items	\$	7,577.91
<b>Reserve GL 884</b>	Assigned to Capital Projects	\$	-
<b>Reserve GL 888</b>	Assigned to Other Purposes (Minimum Fund Balance Policy)	\$	3,930,000.00
<b>Reserve GL 890</b>	Unassigned Fund Balance	\$	6,124,496.55
*****			
	<u>Adopted Budget</u>	<u>Year-To-Date</u>	<u>% of Budget</u>
<b>REVENUES</b>	\$ 84,437,692	\$ 62,884,218	74.47%
<b>EXPENDITURES</b>	\$ 84,203,680	\$ 59,528,525	70.70%

## Monthly General Fund Balance



## CAPITAL PROJECTS FUND

<b>Revenue</b> – Revenues for May were:	Tech Levy Tax Collection	\$142,815.53
	Impact/Mitigation Fees	\$18,662.82
	Investment Earnings	\$19,781.52
	Rental Revenue	\$7,784.90
	Timber/Other	<u>\$0</u>
		\$189,044.77

The district has received 61.57% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2024-2025.

**Expenditures** – Expenditures in May from the Capital Projects Fund totaled \$70,144.99.

**Fund Balance** – The beginning fund balance for the CPF is \$3,999,933.99. The May ending fund balance is \$6,265,754.06.

**Capital Projects Fund Notes** – Expenses from the Capital Projects Fund in May include project management service fees for the Ten Trails Elementary feasibility study, carpet installation for the new portable at Thunder Mountain MS, and access control upgrades at Thunder Mountain MS. 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.

<b>CAPITAL PROJECTS FUND</b>	
<b>5/31/2025</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 3,999,933.99</b>
<u>PLUS</u>	
Revenues (Year to Date)	2,904,853.13
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 6,904,787.12</b>
<u>LESS</u>	
Expenditures (Year to Date)	(639,033.06)
<b>ENDING FUND BALANCE</b>	<b>\$ 6,265,754.06</b>

## DEBT SERVICE FUND

<b>Revenue</b> – Total revenues for May were:	Property Taxes	\$351,869.77
	Investment Earnings	\$4,754.64
	Timber/Other	<u>\$0</u>
		\$356,624.41

**Expenditures** – Expenditures in the Debt Service Fund for May totaled \$301,542.50.

**Other Financing Sources** – The sale of our original 2015 bond (Bond Refunding) netted a total of \$46,995,299.10 in May.

**Other Financing Uses** – The purchase of a new bond to replace the original 2015 bond totaled \$46,894,832.19 in May.

**Fund Balance** – The beginning fund balance for the DSF is \$2,260,082.80. The May ending fund balance is \$3,270,010.75.

**Debt Service Fund Notes** – The bulk of this month's transaction amounts in the Debt Service Fund are a direct result of the sale of the district's original 2015 bond and the purchase of a new bond at a lower rate. This transaction was done to lower the repayment amount for local taxpayers by taking advantage of lower interest rates. 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.

<b>DEBT SERVICE FUND</b>	
<b>5/31/2025</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 2,260,082.80</b>
<u>PLUS</u>	
Revenues (Year to Date)	5,372,453.54
Other Financing Sources	46,995,299.10
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$54,627,835.44</b>
<u>LESS</u>	
Expenditures (Year to Date)	(4,462,992.50)
Other Financing Uses	(46,894,832.19)
<b>ENDING FUND BALANCE</b>	<b>\$ 3,270,010.75</b>

## ASSOCIATED STUDENT BODY FUND

**Revenue** – Total revenues for May were \$40,969.12.

The ASB Fund has received 48.64% of the budgeted revenue for the 2024-2025 fiscal year.

**Expenditures** – ASB Fund expenditures for May totaled \$68,890.13.

**Fund Balance** – The 2024-2025 beginning fund balance for the ASB Fund is \$939,313.64. The May ending fund balance is \$918,760.44.

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

○ Enumclaw High School	\$763,442.06
○ Enumclaw Middle School	\$60,434.17
○ Thunder Mountain Middle School	\$45,647.01
○ Black Diamond Elementary	\$12,140.40
○ Byron Kibler Elementary	\$447.99
○ Sunrise Elementary	\$10,965.77
○ Southwood Elementary	\$17,697.75
○ Westwood Elementary	\$7,985.29

<b>A.S.B. FUND</b>	
<b>5/31/2025</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 939,313.64</b>
<u>PLUS</u>	
Revenues (Year to Date)	573,227.71
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 1,512,541.35</b>
<u>LESS</u>	
Expenditures (Year to Date)	(593,780.91)
<b>ENDING FUND BALANCE</b>	<b>\$ 918,760.44</b>

## TRANSPORTATION VEHICLE FUND

<b>Revenue</b> – Total revenues for May were:	Depreciation Revenue	\$0
	Sale of Equipment	\$0
	Investment Earnings	<u>\$5,854.58</u>
		\$5,854.58

The district has received 5.75% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2024-2025.

**Expenditures** – Expenditures for May 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 \$1,604,291.32.

**Transportation Vehicle Fund Notes** – In August 2024 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.

<b>TRANSPORTATION VEHICLE FUND</b>	
<b>5/31/2025</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 1,553,823.01</b>
<u>PLUS</u>	
Revenues (Year to Date)	\$ 50,468.31
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 1,604,291.32</b>
<u>LESS</u>	
Expenditures (Year to Date)	-
<b>ENDING FUND BALANCE</b>	<b>\$ 1,604,291.32</b>

# Coversheet

## Payroll and Vouchers

<b>Section:</b>	V. ADMINISTRATION/BUSINESS
<b>Item:</b>	F. Payroll and Vouchers
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	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 - June 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 18, 2025~~ **Aug. 4, 2025**, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$51,162.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:  
Warrant Numbers 483395 through 483419, totaling \$51,162.51

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
483395	ACER AMERICA CORP	05/28/2025	BPU569907	Purchase order not to exceed \$10,000 plus tax for Chromebook parts and repair.	6212400075	204.05	3,405.93
			HPU718713	Purchase order not to exceed \$10,000 plus tax for Chromebook parts and repair.	6212400075	3,201.88	
483396	AMAZON CAPITAL SERVICES	05/28/2025	11N7-RTW7-7M64	RORSOU R10 Over-Ear Headphones with Microphone, Lightweight Folding Stereo Bass Headphones with 1.5M No-Tangle Cord, Portable Wired Headphones for Smartphone Tablet Computer MP3 / 4 (Black)	6512400148	16.22	7,262.57
			11W7-KKRF-1CCW	EMS: Science Supplies	1212400085	310.47	
			11W7-KKRF-1GHH	EMS: Math Dept supplies	1212400083	398.67	
			17HQ-1P7V-HQPL	Supplies and materials for WW ILC SpEd classroom D. McIntosh	6512400127	284.31	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19GM-RLTT-YN3D	BO DRY ERASE MARKERS	6072400067	22.84	
			19J3-YN7X-4DDY	24 - 25: Amazon, portfolio binders	1162400094	32.64	
			19TL-CLNX-33WJ	To purchase supplies for Engineering Classes	1302400329	-255.67	
			1C6N-HR67-7JNT	Posters, books and supplies.	1182400062	105.79	
			1CKF-LDVP-JYLM	PTA Allocation Funds to 4th Grade / Rachael Harvey-Classroom Teacher	1122400077	163.74	
			1D44-J7FP-6FMC	Supplies and materials for ILC special education class L. Hogue	6512400136	283.22	
			1HQQ-9L3D-1VGK	Supplies and materials for DVPS teacher J. Coffee	6512400133	48.20	
			1JJX-H7YQ-14CJ	Clocks for ILC SpEd class C Self	6512400141	48.98	
			1K7G-Q9FX-6PLK	To Purchase supplies for Graphic Arts	1302400341	38.05	
			1MP6-KQ1W-CJKD	Supplies and materials for DVPS class W. Willis	6512400147	64.42	
			1PHX-6JC3-141C	Trash bags for special education use	6512400138	27.21	
			1TJ6-MGD9-GRRR	To purchase supplies for Engineering Classes	1302400329	1,355.57	
			1TMG-XVHJ-QLFY	Folders and Timers for EHS SpEd class H. Hitch	6512400132	177.75	
			1V7Y-W6PM-N9N9	To Purchase supplies for Graphic Arts	1302400341	978.32	
			1V9P-KVFJ-6XNN	Posters, books and supplies.	1182400062	750.54	
			1V9P-KVFJ-79LH	To purchase supplies for	1302400349	388.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Graphic Arts Classes			
			1XW3-TGJJ-1WMT	EMS: Supplies for	1212400081	90.37	
				Art Classes			
			1XYJ-R74M-1QVT	MLL related	1132400081	1,908.12	
				supplies (OSSI grant)			
			1YWD-YXLJ-9TGL	Library book	1152400075	23.94	
				order			
483397	AndyMark, Inc	05/28/2025	E4Z9E5Z	Supplies for	4472400347	519.93	519.93
				Robotics/Engineeri ng			
483398	CDW GOVERNMENT, INC.	05/28/2025	AD9X37W	Tech Audio-visual	6212400084	458.22	458.22
				and networking supplies			
483399	CTS Languagelink	05/28/2025	300090	Telephonic	6502400008	54.89	54.89
				interpreter services provided during the 24-25school year. PO not to exceed \$800. Client Account #22358			
483400	EK BEVERAGE COMPANY	05/28/2025	554566	BEVERAGES For	6242400004	619.26	619.26
				School Year 2024-2025			
483401	ENUMCLAW STATIONERS INC	05/28/2025	13019	Supplies and	6502400011	245.03	245.03
				materials for CPWI use			
483402	EPIC SPECIAL EDUCATION STAFFIN	05/28/2025	INV116165	Contracted School	6512400002	1,265.00	5,015.00
				Psychology during the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.			
			INV116166	Contracted School	6512400002	3,750.00	
				Psychology during the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.			
483403	ESD 121 PUGET SOUND EDUC SERVI	05/28/2025	3452500127	Contracted	6512400015	14,622.00	14,622.00
				services provided to identified special education students during the 24-25 school year and ESY			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483404	EXCEPTIONAL INNOVATIONS INC	05/28/2025	001	Digital Copy of Job Related Social Skills	6512400145	119.00	119.00
483405	IMPERIAL DADE WEST COAST	05/28/2025	19942396	Paper products and container supplies for school year 2024-2025	6242400030	426.55	426.55
483406	K C D A	05/28/2025	300843004	band aids for health room	1132400079	79.55	1,387.43
			300845636	EMS: Science Supplies	1212400086	184.81	
			300845642	Supplies and materials for EHS transition C. Kinniburgh	6512400137	104.57	
			300845758	2024.2025 DISTRICT OFFICE PAPER ORDER	6072400000	136.53	
			300845759	Supplies and Materials for MLL	6502400061	384.41	
			300845760	24-25 School Year On-Demand Paper Order	1182400000	237.41	
			300845761	Health Room Order: Band-aids, Exam Table Sheeting, Gauze/Sponge Non Sterile, Ice Packs and Therm Covers for Welch Allyn.	1182400064	260.15	
483407	MCLERAN FARMS LLC	05/28/2025	332	Football Hat for a student to replace one that was damaged by another student.	1182400066	35.00	35.00
483408	MULTI-CRAFT PLASTICS WASHINGTO	05/28/2025	1307307	To purchase vinyl wrap for CTE	1302400302	675.90	675.90
483409	ODP BUSINESS SOLUTIONS LLC	05/28/2025	420993104001	Supplies and materials for ILC SpEd class M. Crawford	6512400142	143.28	2,169.07
			420993113001	Supplies and materials for ILC SpEd class M. Crawford	6512400142	58.45	
			420993123001	Supplies and materials for EHS	6512400140	94.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				special educatin class C. Enright			
			420993131001	Supplies and materials for EHS	6512400140	117.69	
				special educatin class C. Enright			
			420993481001	Supplies and Materials for	6512400143	87.78	
				DVPS class E. Willis			
			420993825001	TO OFFICE DEPOT copy paper for	1472400131	1,463.27	
				work room #1 and #2 EHS GENERAL			
				SCHOOL SUPPLIES			
			420994169001	Supplies and materials for EHS	6512400146	180.16	
				SpEd class K Green			
			420994170001	Supplies and materials for EHS	6512400146	23.95	
				SpEd class K Green			
483410	PEARSON	05/28/2025	28608912	Renewal of Aimsweb Plus licenses for student	6452400003	442.00	474.50
				assessment			
			28609206	Overage charges for additional license usage for	6452400002	32.50	
				Aimsweb Plus for 2024-2025 SY			
483411	PEARSON	05/28/2025	28584989	Q-interactive license and pay as you go	6512400050	11.40	391.70
				assessments during the 24-25 school year. PO			
				not to exceed \$8,000.			
			28588848	Q-interactive license and pay as you go	6512400050	5.70	
				assessments during the 24-25 school year. PO			
				not to exceed \$8,000.			
			28588885	Q-interactive	6512400050	95.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.			
			28588891	Q-interactive license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.	6512400050	28.70	
			28590579	Q-interactive license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.	6512400050	59.85	
			28594888	Q-interactive license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.	6512400050	74.20	
			28594966	Q-interactive license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.	6512400050	22.80	
			28595015	Q-interactive license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.	6512400050	94.05	
483412	SFSPAC	05/28/2025	21986	Maintenance and Supplies of Sanitation	6242400010	1,372.14	1,372.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Products for all Kitchens and Dish Machines School Year 2024-2025			
483413	TIMOTHY DEHNERT PHOTOGRAPHY	05/28/2025	34162-000418	Athletic Coach	1502400046	42.20	42.20
				Plaques for Retiring EHS Coaches			
483414	WA ACTE	05/28/2025	8711-R	Registration to attend the WA ACTE Summer Conference Spokane WA April 3rd-6th 2025 for the following staff: Kim Herd, Cora Valentine, Kim Sales, Sammy Shaffer, Tandy Schafer, Christy Weinbrecht, Eric Heintzinger, Anthony Stair, Carri Enright, Mindi Dribnak, Victor Wallace, Will Abrahamse, Allison Abrahamse, and Dan Rogel	1302400364	8,300.00	8,300.00
483415	WALTER E. NELSON CO OF WESTERN	05/28/2025	1054955	BLANKET PO NTE	1472400118	51.43	1,204.86
				9,700.00 TO WALTER E NELSON C/O GARY K CUSTODIAL SUPERVISOR EHS SCHOOL CAMPUS CLEANING SUPPLIES MOPS,BROOMS,CLEANS ERS,PAPER PRIDUCTS			
			1054957	paper towels	1152400082	252.78	
			1054958	BLANKET PO NTE	1472400118	900.65	
				9,700.00 TO WALTER E NELSON C/O GARY K CUSTODIAL SUPERVISOR EHS SCHOOL CAMPUS CLEANING SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MOPS,BROOMS,CLEANS ERS,PAPER PRIDUCTS			
483416	WASTE MANAGEMENT	05/28/2025	2630131-1055-0	WASTE REMOVAL - TMMS	0	1,684.26	1,684.26
483417	WIPEBOOK CORPORATION	05/28/2025	6841001	EMS: Math Supplies	1212400084	187.73	187.73
483418	WSIPC	05/28/2025	1002401905	24-25 New Student Online Enrollment from WSIPC	6252400003	449.04	449.04
483419	ENUMCLAW STATIONERS INC	05/28/2025	12993	Program Printing costs for Baseball Team	4472400317	19.06	40.30
			12994	Program Printing costs for Baseball Team	4472400317	21.24	
				25 Computer	Check(s) For a Total of		51,162.51

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	51,162.51
Total For 25	Manual, Wire Tran, ACH & Computer Checks		51,162.51
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		51,162.51

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-16.71	0.00	51,138.92	51,122.21
40	Associated Student Body Fund	0.00	0.00	40.30	40.30



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 ~~July 28~~ <sup>Aug 4</sup> 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$40,786.57. The payments are further identified in this document.

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

Warrant Numbers 483495 through 483496, totaling \$40,786.57

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
	Vendor on Invoice						

483495	BMO MASTERCARD	06/09/2025		CREDIT CARD PAYMENT CHECK			24,990.39
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BMO MASTERCARD		JUNE 202500000	Credit Card Payment AP Invoice.	0	6,798.27	
BMO MASTERCARD		JUNE 202500001	Vendor Personalization Mall 16 - Crystal Apples for retirement gifts	6052400022	684.80	
BMO MASTERCARD		JUNE 202500002	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
BMO MASTERCARD		JUNE 202500003	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
BMO MASTERCARD		JUNE 202500004	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
BMO MASTERCARD		JUNE 202500005	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
BMO MASTERCARD		JUNE 202500006	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
BMO MASTERCARD		JUNE 202500007	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
BMO MASTERCARD		JUNE 202500008	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
BMO MASTERCARD		JUNE 202500009	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
BMO MASTERCARD		JUNE 202500010	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
BMO MASTERCARD		JUNE 202500011	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
BMO MASTERCARD		JUNE 202500012	Vivi Pins 800 - Years of service	6052400021	1,566.72	

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				pins for employee appreciation			
	BMO MASTERCARD	JUNE	202500013	Vivi Pins 800 - Years of service	6052400021	1,566.72	
				pins for employee appreciation			
	BMO MASTERCARD	JUNE	202500014	Vivi Pins 800 - Years of service	6052400021	1,566.72	
				pins for employee appreciation			
	BMO MASTERCARD	JUNE	202500015	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500016	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500017	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500018	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500019	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500020	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500021	HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER	6072400044	553.08	
				HOTEL ACCOMODATIONS FOR WASBO CONFERENCE 2025 AT DOUBLETREE, SPOKANE CITY CENTER			
	BMO MASTERCARD	JUNE	202500024	Fuel for Baseball and Tennis at State 5/22-5/24	1502400051	84.45	
				Supplies for Robotic and Engineering	4472400351	58.24	
	BMO MASTERCARD	JUNE	202500032	Lunch order from Frankie's Pizza-Pizza (5) and breadsticks	6022400075	201.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				(2) for cabinet and police department meeting-06.02.2025			
	BMO MASTERCARD	JUNE 2025	00047	BMO to Jersey Mikes to provide a variety of sandwiches for approx 150 people at the Trade Festival on June 6th 2025	1302400411	2,102.12	
	BMO MASTERCARD	JUNE 2025	00048	BMO to Red Lion Hotel in Oregon for Mark Berryhill to pick up materials from ArcLight for Welding june 4th 2025.	1302400408	170.22	
	BMO MASTERCARD	JUNE 2025	00049	BMO to OW AP Summer Institute for in person registration for Brandon Guglimetti to attend August 5th -8th 2025.	1302400372	950.00	
	BMO MASTERCARD	JUNE 2025	00050	BMO to Air Compressor Direct to purchase replacement part for CTE woods air compressor	1302400281	2,327.20	
	BMO MASTERCARD	JUNE 2025	00051	BMO to Central Washington Univeristy Dining Services to purchase lunch for the CWU field trip on 5/5/2025.	1302400377	507.10	
	BMO MASTERCARD	JUNE 2025	00052	BMO to Scoop to purchase ice cream for Staff appreciaiton week to serve approx 120 staff members.	1302400362	243.45	
	BMO MASTERCARD	JUNE 2025	00053	BMO to Scoop to purchase ice cream for Staff appreciaiton week to serve approx 120 staff members.	1302400362	243.45	
	BMO MASTERCARD	JUNE 2025	00054	To purchase supplemental materials for Forensics	1302400369	330.59	
	BMO MASTERCARD	JUNE 2025	00055	BMO to Sirchje for online professional development for Forensics teacher Rob Lightbody July 21-25th 2025	1302400310	650.00	
	BMO MASTERCARD	JUNE 2025	00056	BMO to Oshios purchase lunch for Interviews	1302400360	101.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				for Career Specialist/WSL coordinator not to exceed \$150.00			
	BMO MASTERCARD	JUNE 2025	202500057	BrainPOP Combo BrainPOP and BrainPOP Jr. Family Access Yearly	6502400065	330.00	
	BMO MASTERCARD	JUNE 2025	202500058	BMO: Safeway From The Heart Store Cards for McKinney Vento Use Qty 40 Value \$25 each (5% discount)	6502400070	950.00	
	BMO MASTERCARD	JUNE 2025	202500059	BMO: Vendor WALMART - EHS transition supplies and materials	6512400155	55.49	
	BMO MASTERCARD	JUNE 2025	202500060	Jersey Mikes Food for CPWI monthly meeting at EHS 5/13/25 12:00 - 1:30 pm. Approx number of attendees 20.	6502400077	136.79	
	BMO MASTERCARD	JUNE 2025	202500061	Vendor: NASP Allied Professional Membership Dues for Carlyne Zieske	6512400151	230.00	
	BMO MASTERCARD	JUNE 2025	202500062	WithinReach:Buildi ng Immunity, Strengthening Community Virtual Training Series Event Details: When: June 2 - 5, 2025 Time: 12 - 2 PM Pacific Time Virtual - Zoom Webinar (recordings will be available to registrants following the series) Registration Information: Standard Registration: \$75 (April 29 - June 2) - Sonja Bookter	6502400063	78.75	
	BMO MASTERCARD	JUNE 2025	202500069	Fuel for Baseball and Tennis at State 5/22-5/24	1502400051	65.05	
	BMO MASTERCARD	JUNE 2025	202500071	Fuel for Baseball and Tennis at State 5/22-5/24	1502400051	84.16	
	BMO MASTERCARD	JUNE 2025	202500079	Fuel for Vans for State Golf Tournament	1502400050	71.41	
	BMO MASTERCARD	JUNE 2025	202500081	Hotel Room for Equestrian State Meet	1502400047	449.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BMO MASTERCARD		JUNE 202500082	Hotel Room for Jen Pugh at WASBO conference	1502400041	614.46	
	BMO MASTERCARD		JUNE 202500083	Meals and Incidentals for Jen Pugh at WASBO conference	1502400049	29.00	
	BMO MASTERCARD		JUNE 202500084	Vendor Personalization Mall Crystal Apple gift for retirement	6052400023	55.63	
	BMO MASTERCARD		JUNE 202500086	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
	BMO MASTERCARD		JUNE 202500087	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
	BMO MASTERCARD		JUNE 202500088	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
	BMO MASTERCARD		JUNE 202500089	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
	BMO MASTERCARD		JUNE 202500090	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	-1,566.72	
	BMO MASTERCARD		JUNE 202500091	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
	BMO MASTERCARD		JUNE 202500092	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
	BMO MASTERCARD		JUNE 202500093	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
	BMO MASTERCARD		JUNE 202500094	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
	BMO MASTERCARD		JUNE 202500095	Vivi Pins 800 - Years of service pins for employee appreciation	6052400021	1,566.72	
	BMO MASTERCARD		JUNE 202500102	Fuel for Vans for State Golf Tournament	1502400050	80.71	
	BMO MASTERCARD		JUNE 202500104	Bmo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	43.94	
	BMO MASTERCARD		JUNE 202500105	Bmo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	20.26	
	BMO MASTERCARD		JUNE 202500106	BMO to Davenport Hotel or Hilton	1302400285	424.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Double Tree for Kim Herd and Natasha Sharick for 3 nights from May 6th-May 9th to attend the WASBO conference.			
	BMO MASTERCARD	JUNE	202500107	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	75.46	
				BMo to Davenport Hotel or Hilton Double Tree for Kim Herd and Natasha Sharick for 3 nights from May 6th-May 9th to attend the WASBO conference.	1302400285	675.54	
	BMO MASTERCARD	JUNE	202500108	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	122.12	
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	150.00	
	BMO MASTERCARD	JUNE	202500109	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	25.70	
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	23.00	
	BMO MASTERCARD	JUNE	202500110	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	15.51	
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	6.50	
	BMO MASTERCARD	JUNE	202500111	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	56.58	
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.	1302400357	188.00	
	BMO MASTERCARD	JUNE	202500112	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
	BMO MASTERCARD	JUNE	202500113	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
	BMO MASTERCARD	JUNE	202500114	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
	BMO MASTERCARD	JUNE	202500115	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
	BMO MASTERCARD	JUNE	202500116	BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			
				BMo for incidentals for WASBO conference in Spokane May 6th-9th 2025 not to exceed 1,000.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BMO MASTERCARD	JUNE 2025	00117	to exceed 1,000. CREDIT ON ACCOUNT FROM PRIOR TO 2018.	0	-1,056.01	
	GATEWAY TRUE VALUE	JUNE 2025	00096	Credit Card Payment AP Invoice.	0	46.21	
	POSTMASTER	JUNE 2025	00085	Credit Card Payment AP Invoice.	0	10.10	
	SAFEWAY STORES	JUNE 2025	00097	Credit Card Payment AP Invoice.	0	41.04	
483496	BMO MASTERCARD	06/09/2025	JUNE 202500022	Summer League for Volleyball Team	4472400411	466.78	15,796.18
		JUNE 2025	00023	Supplies for Girls Swim Team	4472400406	330.92	
		JUNE 2025	00025	Lodging for State Tennis Team	4472400386	577.95	
		JUNE 2025	00026	Lodging for State Tennis Team	4472400386	577.95	
		JUNE 2025	00027	Returning Drama Script to MTI	4472400385	136.10	
		JUNE 2025	00028	Spring Play Headshots for Drama Club	4472400361	63.56	
		JUNE 2025	00029	Spring Play Props for Drama	4472400357	92.28	
		JUNE 2025	00030	Thespian Initiation and Troupe Renewal for Drama Club	4472400358	145.00	
		JUNE 2025	00031	Thespian Initiation and Troupe Renewal for Drama Club	4472400358	717.00	
		JUNE 2025	00033	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	104.24	
		JUNE 2025	00034	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	431.83	
		JUNE 2025	00035	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	84.35	
		JUNE 2025	00036	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	74.22	
		JUNE 2025	00037	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	77.26	
		JUNE 2025	00038	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	9.35	
		JUNE 2025	00039	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	94.19	
		JUNE 2025	00040	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	28.10	
		JUNE 2025	00041	Supplies, Food, Drink, Team bonding, Misc for FFA State	4472400330	33.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Drink, Team			
				bonding, Misc for			
				FFA State			
		JUNE	202500042	Supplies, Food,	4472400330	88.54	
				Drink, Team			
				bonding, Misc for			
				FFA State			
		JUNE	202500043	Supplies, Food,	4472400330	33.05	
				Drink, Team			
				bonding, Misc for			
				FFA State			
		JUNE	202500044	Supplies, Food,	4472400330	29.75	
				Drink, Team			
				bonding, Misc for			
				FFA State			
		JUNE	202500045	FFA photos and	4472400327	61.45	
				other printed			
				materials			
		JUNE	202500063	C & B AWARDS	4472400403	57.28	
				ENGRAVING ETC			
				Engraving for			
				Baseball Trophy			
		JUNE	202500064	Equipment for	4472400401	566.71	
				Boys Swim			
		JUNE	202500065	Lodging for	4472400382	273.60	
				Baseball Team at			
				State			
		JUNE	202500066	Lodging for	4472400382	273.60	
				Baseball Team at			
				State			
		JUNE	202500067	Lodging for	4472400382	273.60	
				Baseball Team at			
				State			
		JUNE	202500068	Lodging for	4472400382	273.60	
				Baseball Team at			
				State			
		JUNE	202500070	Lodging for	4472400382	256.96	
				Baseball Team at			
				State			
		JUNE	202500072	Breakfast for	4472400392	470.99	
				Baseball Team at			
				State			
		JUNE	202500073	Lodging for	4472400382	256.96	
				Baseball Team at			
				State			
		JUNE	202500074	Lodging for	4472400382	273.60	
				Baseball Team at			
				State			
		JUNE	202500075	Lodging for	4472400382	256.96	
				Baseball Team at			
				State			
		JUNE	202500076	Lodging for	4472400382	256.96	
				Baseball Team at			
				State			
		JUNE	202500077	Girls Swim	4472400338	1,032.53	
				Supplies			
		JUNE	202500078	Credit Card	0	4,377.16	
				Payment AP			
				Invoice.			
		JUNE	202500080	Boys and Girls	4472400380	75.00	
				Golf Teams at			
				State Practice			
				Rounds and Range			
				Balls Spokane Wa			
		JUNE	202500098	Die Cut Stickets	4472400398	115.43	
				for Jesus Club			
		JUNE	202500099	FFA Summer	4472400328	2,071.60	
				Retreat			
		JUNE	202500100	Boys and Girls	4472400380	45.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Golf Teams at State Practice Rounds and Range Balls Spokane Wa			
		JUNE 2025	00101	Boys and Girls	4472400380	271.00	
				Golf Teams at State Practice Rounds and Range Balls Spokane Wa			
		JUNE 2025	00103	Boys and Girls	4472400380	60.00	
				Golf Teams at State Practice Rounds and Range Balls Spokane Wa			
			2	Computer	Check(s) For a Total of		40,786.57

	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	40,786.57
Total For	2	Manual, Wire Tran, ACH & Computer Checks		40,786.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	40,786.57

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	24,990.39	24,990.39
40	Associated Student Body Fund	0.00	0.00	15,796.18	15,796.18

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 July 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$357,265.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:  
Warrant Numbers 483420 through 483494, totaling \$357,265.14

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
483420	AMAZON CAPITAL SERVICES	06/04/2025	1T76-CTTR-9Q3W	Supplies for SpEd classroom C.	6512400149	111.04	14,689.15
			11FW-L1CC-C7X3	Cline Classroom supplies	1142400058	36.12	
			11HT-G9KQ-3FNY	EMS: Math Dept supplies	1212400083	-381.03	
			11Q7-P6KN-7D4H	DO SUPPLIES	6072400068	38.58	
			141K-4N4K-7RKV	To purchase misc shop supplies for automotive classes	1302400366	769.32	
			16RP-NQH6-C7K1	Ink for Printer	1142400056	1,060.79	
			16VJ-3QVP-X4JP	To restock/replace items for Culinary Classes	1302400368	327.60	
			17GN-DY6P-CXYN	To purchase supplies for Auto classes TAX	1302400252	76.57	
			199K-DKQH-FCKY	24 - 25: Amazon, rolling cart TAX	1162400074	14.86	
			19L4-CJJH-3LYQ	To purchase supplies for Floral classes	1302400352	855.84	
			1F7M-641X-KWYN	Glue Dots & Carpet Tape	1182400065	20.11	
			1FHH-KQ6N-7CM1	EMS: Cart for PE to assist with hauling PE equipment to different locations for	1212400082	177.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				classes			
			1JTY-V1NJ-C37N	EMS: Library	1212400087	715.44	
				Books and			
				Supplies			
			1K1R-67RH-THTQ	Health Room	1122400085	74.04	
				Supplies-Disposabl			
				e Paper Cups/Bulk			
				Order			
			1K7G-Q9FX-LLNM	To purchase	1302400350	374.62	
				supplies for AVID			
				classes			
			1KQV-RFYC-K1RL	Avery business	6022400070	66.24	
				cards-2 boxes for			
				district			
				employees			
			1KXQ-FFL6-VHC3	PTA Allocation	1122400087	215.37	
				Funds to 2nd			
				Grade / Becky			
				McGregor-Classroom			
				Teacher			
			1L6M-1D9N-K4VJ	24 - 25: Amazon -	1162400092	303.14	
				dice, headphones,			
				pencil sharpener,			
				clipboards, dry			
				erase erasers,			
				clear ID badges,			
				sticker name			
				badges			
			1LCX-H7D3-7GKP	Supplies and	6512400152	53.22	
				materials for ILC			
				SpEd class C.			
				Self			
			1LQD-KRRJ-3K1F	To purchae	1302400392	153.12	
				supplies for			
				Culinary Classes			
			1MG9-NT43-Y9Y3	Ink Cartridges	1182400067	1,009.52	
				for Color Printer			
				and Workroom			
				Printer, Expo			
				Markers and			
				Stickers			
			1MP6-KQ1W-KXGM	24 - 25: Amazon,	1162400093	208.72	
				sensory stickers,			
				folders,			
				journals, dice,			
				spiral book,			
				counters			
			1MXL-KY4D-9WYD	PTA Allocation	1122400086	92.87	
				Funds to 4th			
				Grade / Katie			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Moynihan-Classroom Teacher			
			1NHY-R1QK-GHMQ	PTA Allocation	1122400077	46.82	
				Funds to 4th Grade / Rachael Harvey-Classroom Teacher			
			1NLM-F9XG-7YGK	PTA Allocation	1122400088	251.82	
				Funds to 1st Grade / Camille Morris - Classroom Teacher			
			1PHG-C4TX-4FKJ	To purchase supplies for Floral classes	1302400352	91.59	
			1PM7-TV3V-L1KH	Parts for Remaining Engineering/Robotics Projects	4472400346	514.40	
			1PPH-19YN-CQR1	new paper cutter for workroom	1132400083	307.98	
			1QLQ-134T-KY93	RORSOU R10 Over-Ear Headphones with Microphone, Lightweight Folding Stereo Bass Headphones with 1.5M No-Tangle Cord, Portable Wired Headphones for Smartphone Tablet Computer MP3 / 4 (Black)	6512400150	192.00	
			1QVL-4Y7R-6DQV	Supplies for SpEd classroom C. Cline	6512400149	206.46	
			1T76-CTTR-9Q3W	Supplies for SpEd classroom C. Cline	6512400149	111.04	
			1T9T-1T6P-FV1T	PTA Trimester Grant - Shannon Paladini / Library Media Specialist - Purchasing a Child Friendly Table Saw for Cutting	1122400090	326.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Cardboard.			
			1TVY-6QJW-TWQV	To purchase	1302400353	144.39	
				sample books for			
				Business English			
				CTE Classes			
			1V33-K3XN-D79D	24 - 25: Amazon,	1162400096	57.33	
				Health Room -			
				supplies for			
				health room (nose			
				clamps, underwear			
				for accidents,			
				crackers,			
				peppermints)			
			1V74-QNMH-CNV9	gloves for	1132400085	81.24	
				custodial staff			
			1WMR-9FFP-X713	Supplies and	6512400139	288.51	
				Materials for			
				special education			
				resource room M.			
				Colby			
			1WP3-RT4K-HGDX	PTA Allocation	1122400077	65.27	
				Funds to 4th			
				Grade / Rachael			
				Harvey-Classroom			
				Teacher			
			1XNQ-9X13-DWHH	Athletic	1502400048	54.42	
				Recognition for			
				Retiring Coaches			
				Eric Fiedler, Tod			
				Witzel and Steve			
				Murphy			
			1XWD-4CCW-F3YL	PTA Allocation	1122400089	227.60	
				Funds to 4th			
				Grade / Kelly			
				McNeil -			
				Classroom Teacher			
			1YM6-GKR7-MQRD	Supplies and	6512400133	51.04	
				materials for			
				DVPS teacher J.			
				Coffee			
			1YM6-GKR7-W1NP	To purchase	1302400349	21.77	
				supplies for			
				Graphic Arts			
				Classes			
			1YM6-GKR7-Y4GY	To purchase	1302400354	4,952.61	
				graphing			
				calculators for			
				AP stats classes			
			1YYG-P769-44FT	Classroom	1142400064	77.22	
				supplies			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			IKJF-PT7Y-C39V	To purchase items for the Go Baby GO project-replacing the first car as it was too small.	1302400370	245.45	
483421	BLICK ART MATERIALS	06/04/2025	5374790	To purchase art supplies for Graphic Art clases not to exceed \$500 for 2024-25 school year	1302400373	426.38	426.38
483422	BMI SUPPLY	06/04/2025	IN213532	To BMI to purchase Remote control tablet for Stagecraft	1302400345	3,054.83	7,007.00
			IN213714	To BMI Supply to purchase communication system for Stagecraft	1302400344	3,952.17	
483423	BSN SPORTS	06/04/2025	929803275	EMS: PE Department Purchase	1212400092	621.82	621.82
483424	BYRDSEED LLC	06/04/2025	3820	Byrdseed Annual subscription - Nicole Webb	6502400068	149.00	149.00
483425	Cano, Leah	06/04/2025	5/19/25-5/30/25	MV MILEAGE	0	253.44	253.44
483426	CAROLINA BIOLOGICAL SUPPLY	06/04/2025	53000010 RI	To purchase items for dissection for Zoology CLasses	1302400235	435.82	435.82
483427	CDW GOVERNMENT, INC.	06/04/2025	AD95Q9N	Tech Audio-visual and networking supplies	6212400084	6,508.35	6,508.35
483428	Central Welding Supply Co, Inc	06/04/2025	0002377686	To Central Welding to purchase mini welder for automotive classes	1302400346	2,528.67	2,528.67
483429	CENTURYLINK BUSINESS SERVICES	06/04/2025	736413616	360.802.7131 LONG DISTANCE FEES	0	221.83	221.83
483430	CONTINUA CONSULTING GROUP LLC	06/04/2025	1563	Contracted consulting services provided during the 24-25 school year. PO not to exceed	6502400009	13,400.00	22,850.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1564	\$100,000 Contracted consulting services provided during the 24-25 school year. PO not to exceed \$100,000	6502400009	9,450.00	
483431	COSTCO BUSINESS CENTER	06/04/2025	1198087687	To Costco to Purchase supplies for Culinary classes not to exceed \$350.00 for the 2024-25 school year	1302400406	309.98	643.85
			1198117130	To purchase supplies to run The Hive not to exceed 20,000 for the 2024-25 school year.	1302400111	333.87	
483432	Criscione, Angel	06/04/2025	MAY 2025	MV MILEAGE	0	446.88	446.88
483433	DE LAGE LANDEN FINANCIAL SERVI	06/04/2025	590353866	2024-2025 LEASE OF PACIFIC OFFICE AUTOMATION CANON COPIERS - CONTRACT #500-50190489	6072400014	3,715.23	3,715.23
483434	EFAX CORPORATE	06/04/2025	5442380	Monthly fax charges.	6212400001	410.05	410.05
483435	EK BEVERAGE COMPANY	06/04/2025	554836	BEVERAGES For School Year 2024-2025	6242400004	533.08	533.08
483436	ENUMCLAW SCHOOL DISTRICT #216	06/04/2025	7847	MV STUDENT FEES TO GRADUATE / L RUIZ	0	261.98	261.98
483437	ENUMCLAW STATIONERS INC	06/04/2025	13063	To print 120 invitations for Senior Awards Night	1302400379	97.74	97.74
483438	ENUMCLAW EXPO CENTER	06/04/2025	EHS GRAD JUNE 2025	TO ENUMCLAW EXPO AND EVENT ASSOCIATION "PETE'S POOL" FOR 2025 EHS SENIOR GRADUATION CEREMONY HELD 6/10/25	1472400142	9,337.20	9,337.20
483439	EPIC SPECIAL EDUCATION STAFFIN	06/04/2025	INV116557	Contracted School Psychology during	6512400002	1,306.25	5,056.25



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the 24-25 school year. Bill rate of \$100 per hour. PO not to exceed \$190,000.			
			INV116558	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	
483440	FIRST STUDENT	06/04/2025	574793	EMS Football Transportation to Keithly Middle School, 12324 12th Ave South, Tacoma, WA 98444 and back to 550 Semanski St, Enumclaw, WA 98022 Trip Date: 5/16/25	1522400013	1,110.00	1,110.00
483441	FLITE TEST LLC	06/04/2025	218434	To purchase drones parts for the CTE Drones classes	1302400309	1,153.13	1,153.13
483442	FRANKIE'S PIZZA - ENUMCLAW	06/04/2025	2205011302	To purchase 4 pizzas for leadership meeting for approx 15 staff members on May 22nd 2025	1302400395	134.37	134.37
483443	FRANZ FAMILY BAKERIES	06/04/2025	115855011496	Bakery items, Breads, Buns, Rolls, Bagels for 2024-2025 school year	6242400009	380.05	966.23
			115855011605	Bakery items, Breads, Buns, Rolls, Bagels for 2024-2025 school year	6242400009	586.18	
483444	FROSTY FRUIT LLC	06/04/2025	FF-6677	To purchase a repair kit for the Frosty Fruit machine for The Hive	1302400336	171.54	171.54
483445	Funke, Heidi	06/04/2025	5/19/25-5/23/25	MV MILEAGE	0	103.04	180.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5/26/25-5/30/25	MV MILEAGE	0	77.28	
483446	GATEWAY TRUE VALUE	06/04/2025	168474	Custodial	1142400002	12.32	73.27
				Supplies for the			
				24-25 school year			
			168629	TO GATEWAY	1472400133	60.95	
				TRUEVALUE BLANKET			
				PO NTE 500.00 C/O			
				EHS HEAD			
				CUSTODIAN GARY K			
				NAILS,			
				SCREWS, PAINT,			
				MOPS, BROOMS			
483447	HAMMOND ASHLEY ASSOCIATES, INC	06/04/2025	426277	Violin repairs	6402400158	1,098.30	1,098.30
				for TMMS Music			
				Program			
483448	HOME DEPOT CREDIT SERVICES	06/04/2025	0091393	To purchase	1302400156	72.16	816.49
				supplies for			
				Manufacturing/Weld			
				ing classes not			
				to exceed \$3,000			
				for the 2024-25			
				school year.			
			1122275	To purchase	1302400156	744.33	
				supplies for			
				Manufacturing/Weld			
				ing classes not			
				to exceed \$3,000			
				for the 2024-25			
				school year.			
483449	IMPERIAL DADE WEST COAST	06/04/2025	37633447	Paper products	6242400030	433.63	853.16
				and container			
				supplies for			
				school year			
				2024-2025			
			37714523	Paper products	6242400030	419.53	
				and container			
				supplies for			
				school year			
				2024-2025			
483450	K C D A	06/04/2025	300835856	KCDA Recurring	1122400000	475.17	3,291.82
				Paper Order for			
				2024-2025 School			
				Year			
			300836379	Building Supplies	1122400058	603.86	
			300838433	Classroom	1142400044	41.15	
				Supplies			
			300846081	#9 CUSTOM ESD	6072400064	125.49	
				RETURN ENVELOPES			
			300846268	Laminate for	1142400057	127.95	
				Laminator			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300846559	library supplies	1132400082	96.78	
			300846560	construction	1152400083	155.62	
				paper, card stock			
			300846967	Supplies and	6502400061	38.40	
				Materials for MLL			
			300846996	view binders for	1132400086	126.02	
				kindergarten			
				memory books			
			300847094	Yearly Paper	1212400000	380.14	
				Delivery - Not to			
				Exceed \$5,000			
			300847318	24 - 25: KCDA -	1162400097	142.62	
				Health Room			
				supplies (tooth			
				necklaces, file			
				folders,			
				batteries, cups,			
				bandaids, gauze)			
			300847338	EMS: Music Class	1212400090	75.02	
				Purchase			
			300847339	EMS: ELA Supplies	1212400093	903.60	
483451	LEXIA LEARNING SYSTEMS LLC	06/04/2025	CI-00033861	Lexia Core 5	6312400005	72,000.00	72,000.00
				Reading			
				intervention			
				Unlimited License			
				with School			
				Success			
				Partnership PD			
				included for all			
				5 elementaries			
483452	Machen, Jasminn	06/04/2025	MACHEN BRAILEY	LIBRARY FINE	0	5.00	5.00
				REFUND			
483453	Mitchell, Celia	06/04/2025	MITCHELL RAYLANL	LIBRARY FEE	0	18.00	18.00
				REFUND			
483454	NASCO	06/04/2025	813712	To purchase	1302400375	90.50	90.50
				material for			
				Robotics classes			
				at the middle			
				school			
483455	NORTHWEST CASCADE INC	06/04/2025	0554856754	Portable	1502400039	267.86	267.86
				Restrooms for			
				Spring Athletics			
483456	NORTHWEST ESD 189	06/04/2025	9002500951	Kindergarten	6402400125	161.76	161.76
				Readiness			
				Inventory form			
				for all 5			
				elementary			
				schools			
483457	ODP BUSINESS SOLUTIONS LLC	06/04/2025	420993484001	Supplies and	6512400143	103.64	103.64
				Materials for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483458	OMAX CORPORATION	06/04/2025	INV000482284	DVPS class E. Willis To purchase supplies and parts not to exceed \$2500.00 for the 2025-26 school year.	1302400361	1,123.96	1,123.96
483459	OSPI	06/04/2025	19589	OSPI New Hire Fingerprinting Fingerprinting done in HR	6052400010	50.00	50.00
483460	PARCHMENT LLC	06/04/2025	INV625626	To Parchment to pay for Transcript and Education Verification services	1302400401	5,976.32	5,976.32
483461	PEARSON	06/04/2025	28612148	Renewal of Aimswab Plus licenses for student assessment	6452400003	15,247.50	15,495.00
			28612149	Overage charges for additional license usage for Aimswab Plus for 2024-2025 SY	6452400002	247.50	
483462	PEARSON	06/04/2025	28635389	Q-interactive license and pay as you go assessments during the 24-25 school year. PO not to exceed \$8,000.	6512400050	641.92	641.92
483463	Pelletier, Kelsey Renee	06/04/2025	FLOYD PENELOPE	LIBRARY FEE REFUND	0	6.00	6.00
483464	PLATT ELECTRIC SUPPLY	06/04/2025	6G61152	To purchase materials and supplies for CTE Trade Fair	1302400380	62.72	62.72
483465	PUGET SOUND ENERGY	06/04/2025	300000250005	ENUMCLAW SITES	0	62,951.20	62,951.20
483466	QFC/KROGER CUSTOMER CHARGES	06/04/2025	015885	for food & related items for our spring Book Fair Grandparent Day	1132400099	59.40	1,242.24
			024280	open PO for food & related items	1132400008	37.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the 2024-25 school year			
		040327		To purchase supplies for culinary classes for the 2024-2025 school year not to exceed 1,000.	1302400307	487.68	
		047103		To purchase supplies and food related items for Food Science at EMS for teh 2024-25 school year not to exceed 1,000.	1302400295	137.94	
		051178		Sports celebrations at Enumclaw Middle School for the 24-25 school year. *Not to Exceed \$500.00	1522400001	51.43	
		051246		To purchase supplies and food related items for Food Science at EMS for teh 2024-25 school year not to exceed 1,000.	1302400295	87.95	
		067176		To purchase food for leadership meeting for the remainder of the year not to exceed \$300 for the 2024-25 school year.	1302400396	129.92	
		089361		To purchase supplies and food related items for Food Science at EMS for teh 2024-25 school year not to exceed 1,000.	1302400295	58.33	
		103532		To purchase supplies and food related items for	1302400295	100.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Food Science at EMS for teh 2024-25 school year not to exceed 1,000.			
			139041	Sports	1522400001	45,36	
				celebrations at Enumclaw Middle School for the 24-25 school year. *Not to Exceed \$500.00			
			190539	To purchase	1302400307	46,01	
				supplies for culinary classes for the 2024-2025 school year not to exceed 1,000.			
483467	RIVERSIDE INSIGHTS	06/04/2025	INV244716	CogAT screening and assessments for the 24-25 school year. PO not to exceed \$17,000.00	6502400020	4,204.20	4,204.20
483468	SPARKFUN ELECTRONICS	06/04/2025	10668948	To purchahse	1302400355	1,445.49	1,445.49
				supplies for Computer Science Classes			
483469	STATE AUDITOR'S OFFICE	06/04/2025	L168402	2023-2024 Fiscal Audit (Federal & Financial)	6072400049	20,016.00	20,016.00
483470	SUMNER BONNEY LAKE SCHOOL DIST	06/04/2025	2100000081	Contracted	6512400012	487.68	487.68
				Audiology services provided to identified students during the 24-25 school year. Bill rate is \$162.56 per hour. Service charges not to exceed \$13,411.20. Mileage to be billed at current IRS rate not to exceed \$100.00. Total contract not to exceed \$13,511.20.			

05.25.02.00.00-010034

Check Summary

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483471	SUPER DUPER PUBLICATIONS	06/04/2025	2989094A	Speech Supply's - Kaitlyn Kim/Danielle Barber	1182400088	199.65	199.65
483472	SWIRE COCA-COLA USA	06/04/2025	46877806015	Beverages for school year 2025	6242400045	467.80	467.80
483473	SYNCHRONOUS TECHNOLOGIES	06/04/2025	162349672	Transfer kit for an HP M856 color laser printer in EHS room 1024.	6212400090	410.42	410.42
483474	TEACHERGEEK INC	06/04/2025	INV75974	To purchase materials for Robotics classes	1302400374	73.22	73.22
483475	US FOODS INC	06/04/2025	3145082	To purchase supplies for The Hive for the 2024-25 school year not to exceed \$3,000.	1302400238	225.05	694.20
			5632185	To purchase supplies for the culinary classes not to exceed 2,000 for the 2024-25 school year.	1302400152	240.10	
			5719622	To purchase supplies for The Hive for the 2024-25 school year not to exceed \$3,000.	1302400238	233.72	
			5934947	To purchase supplies for The Hive for the 2024-25 school year not to exceed \$3,000.	1302400238	-3.37	
			5935048	To purchase supplies for the culinary classes not to exceed 2,000 for the 2024-25 school year.	1302400152	-1.30	
483476	VERIZON WIRELESS	06/04/2025	6113168563	Monthly charge for hotspot service.	6212400006	420.56	420.56
483477	VESTIS SERVICES LLC	06/04/2025	5120681797	PO for rental of rugs and uniforms	6152400019	50.08	50.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the Transportation Department office and shop for 2024-2025			
483478	WALTER E. NELSON CO OF WESTERN	06/04/2025	1057203	Custodial	1152400084	967.45	967.45
				Supplies			
483479	WIPEBOOK CORPORATION	06/04/2025	6858701	Wipebook	6402400156	5,859.20	5,859.20
				flipcharts for Building Thinking Classrooms Math instruction			
483480	WOODCRAFT SUPPLY LLC	06/04/2025	3002935	To purchase wood	1302400179	1,176.61	1,176.61
				supplies for our woods classes not to exceed 2,000 for the 2024-25 school year.			
483481	OAC SERVICES INC	06/04/2025	151082	Project Mgmt Svc	7202400014	40,669.11	40,669.11
				for New Ten Trails Elementary School			
483482	AMAZON CAPITAL SERVICES	06/04/2025	11YD-NK1Y-91FX	Senior Ceremony	4472400344	30.46	977.33
				and Gifts for Jesus Club			
			13JV-HMJC-FVDL	Supplies to	4472400356	7.95	
				support Athletic and Activities			
			17YR-W1VW-KM7T	Honor Cords for	4472400345	84.88	
				Choir Seniors			
			19RF-FVHT-LHNY	Unified Supplies	4472400286	17.10	
				for Soccer			
			1G71-WL3V-9N9M	Supplies for	4472400383	7.61	
				Junior Class Fundraiser			
			1H66-JXGD-NPXX	All Weather	4472400288	4.00	
				Copier Paper for Track Meets TAX			
			1J6C-JMWK-CH47	Supplies to	4472400356	117.77	
				support Athletic and Activities			
			1N6K-7L4M-HGKR	Senior Ceremony	4472400344	182.61	
				and Gifts for Jesus Club			
			1RCH-Q43N-7JHJ	Buzzy Award	4472400363	65.31	
				Supplies for Drama Club			
			1TLY-YVMM-K7QW	Supplies for	4472400342	130.15	
				National Art Honor Society			



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1WND-GY9F-9YJT	Supplies for Junior Class Fundraiser	4472400383	18.41	
			1XNM-9TH7-6W9J	Equipment for Girls Golf	4472400384	311.08	
483483	CITY OF ENUMCLAW	06/04/2025	07190	Pool Rental for Girls Waterpolo	4472400374	2,523.00	3,927.00
			07198	2nd grade swim lessons	4152400007	1,404.00	
483484	DORIAN STUDIO INC	06/04/2025	IN2499359	DORIAN-FINAL YEARBOOK PAYMENT-HANSON	4262400021	7,840.82	7,840.82
483485	ENUMCLAW SCHOOL DISTRICT #216	06/04/2025	7827	EHS LACROSSE ORTING / WHITE RIVER	0	475.00	2,579.80
			7828	EHS ENGINEERING - PARKER INC	0	2.25	
			7829	EHS MODEL UN / SEATTLE X 2	0	80.55	
			7830	EHS LACROSSE CURTIS/AUBURN/MERC ER IS/SUMNER/PENNINSU LA	0	2,022.00	
483486	ENUMCLAW STATIONERS INC	06/04/2025	13062	Spring Play Posters for Drama Club	4472400362	163.35	163.35
483487	GAME ONE	06/04/2025	10424436	Baseballs for Team	4472400365	212.25	212.25
483488	Kumler, Heather	06/04/2025	KUMLER COLTON	CHOIR FEE REFUND	0	30.00	30.00
483489	PIONEER FARM MUSEUM	06/04/2025	1741	3rd grade 4th grade filed trip. Ohop Village	4152400009	1,800.00	1,800.00
483490	QFC/KROGER CUSTOMER CHARGES	06/04/2025	047478	May Spanish Club Meeting Supplies	4472400312	67.59	67.59
483491	RIDDELL	06/04/2025	952303808	Helmets for Football Season	4472400335	8,202.57	8,202.57
483492	STADIUM BLANKETS BY DESIGN	06/04/2025	0780	State T-Shirts for Baseball Team	4472400388	462.94	462.94
483493	WAHSET Dist 3	06/04/2025	6-21-2025	Regional Competition for Equestrian	4472400390	4,650.00	4,650.00
483494	WILD WAVES THEME & WATER PARK	06/04/2025	109675	24 - 25: Wild Waves, 5th grade field trip	4162400008	2,971.35	2,971.35
			75	Computer	Check(s) For a Total of		357,265.14

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
75	Computer	Checks For a Total of	357,265.14
Total For	75	Manual, Wire Tran, ACH & Computer Checks	357,265.14
Less	0	Voided	0.00
		Net Amount	357,265.14

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-645.89	29.00	283,327.92	282,711.03
20	Capital Projects	0.00	0.00	40,669.11	40,669.11
40	Associated Student Body Fund	0.00	30.00	33,855.00	33,885.00

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 July 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$185,104.61. The payments are further identified in this document.

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

Warrant Numbers 483497 through 483530, totaling \$185,104.61

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
483497	AMAZON CAPITAL SERVICES	06/10/2025	1C94-1NKF-9WDG	Books and supplies for special education class R. Chynoweth	6512400113	175.56	677.95
			1R73-RR93-4FFY	Supplies	6242400033	450.17	
			1VYM-NXFJ-19CM	Supplies and materials for DVPS teacher J. Coffee	6512400133	-34.72	
			1HPT-6J4L-DRKN	To purchase supplies for CTE office.	1302400158	86.94	
483498	AMERGIS EDUCATIONAL STAFFING	06/10/2025	E16353280294	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	6,252.75	12,498.25
			E16430830294	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	6,245.50	
483499	BATTERY SYSTEMS INC	06/10/2025	6942564	PO for the purchase of	6152400056	310.20	310.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				vehicle batteries for the school bus fleet for the 2024-2025			
483500	BLANKENSHIP EQUIPMENT REPAIR I	06/10/2025	110874	EHS Trash	6092400149	473.17	473.17
				Compactor Repair			
483501	BRYSON SALES & SERVICE OF WA	06/10/2025	100-310096	PO for the	6152400054	24.97	136.80
				purchase of bus parts for the Transportation Department bus fleet for 2024-2025			
			100-310103	PO for the	6152400054	55.32	
				purchase of bus parts for the Transportation Department bus fleet for 2024-2025			
			100-310146	PO for the	6152400054	31.54	
				purchase of bus parts for the Transportation Department bus fleet for 2024-2025			
			100-310291	PO for the	6152400054	24.97	
				purchase of bus parts for the Transportation Department bus fleet for 2024-2025			
483502	CASCADE CONCRETE SAWING & DRIL	06/10/2025	25-1443.1	Kibler concrete	6092400145	1,110.78	1,110.78
				cut for pipe repair			
483503	CHARLIE'S PRODUCE	06/10/2025	101335446	Produce for the	6242400006	4,564.53	4,564.53
				2024-2025 school year			
483504	CHILDREN'S INSTITUTE FOR LEARN	06/10/2025	2502506-08	Contracted	6512400004	16,846.49	62,126.63
				services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.			
			2502506-09	Contracted	6512400004	16,846.49	
				services to			

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.			
			2502506-10	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	16,846.49	
			2502506-11	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	11,115.24	
			5517	Contracted services to identified special education students (JA, HM, and FH) during the 24-25 school year and ESY.	6512400004	471.92	
483505	CITY OF ENUMCLAW	06/10/2025	59-5175-01	STADIUM FIELD WATER	0	475.10	36,641.24
			59-5176-01	STADIUM FIELD RESTROOMS	0	144.25	
			60-0050-00	JJ SMITH	0	3,086.12	
			60-0075-04	JJ SMITH PORTABLE	0	136.79	
			60-0100-00	ANNEX	0	288.64	
			60-0200-00	KIBLER	0	6,078.00	
			61-4435-01	TMMS	0	3,198.04	
			61-5550-00	WESTWOOD	0	341.75	
			62-7000-00	SUNRISE	0	2,791.71	
			62-7150-00	SW SOCCER	0	42.50	
			62-7200-00	SOUTHWOOD	0	2,395.05	
			62-7205-00	SOUTHWOOD	0	197.06	
			62-7210-00	SOUTHWOOD	0	244.13	
			62-7215-00	SOUTHWOOD	0	149.38	
			62-7220-00	SOUTHWOOD	0	128.69	
			62-7225-00	SOUTHWOOD	0	237.84	
			62-8605-00	EHS AUTO SHOP	0	296.88	
			62-8608-00	226 SEMANSKI ST	0	16.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				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	422.33	
			62-8620-00	EHS	0	2,785.71	
			62-8625-00	EHS	0	481.48	
			62-8640-00	NATURAL GAS- 226	0	2,656.66	
				SEMANSKI ST H			
			62-8675-00	EHS EHS	0	1,152.04	
			62-8775-00	EHS	0	1,126.81	
			62-8780-00	EHS	0	72.79	
			62-8900-00	DIST OFFICE	0	1,161.28	
			62-8950-00	EMS EMS	0	4,173.13	
			62-8975-00	GROUNDS	0	174.26	
			62-9000-00	TRANSPORTATION	0	1,232.38	
483506	CODE MECHANICAL INC	06/10/2025	41507	TMMS Gas leak	6092400169	3,341.60	14,139.80
			41932.	BLANKET	6092400065	1,078.98	
				PO-Maintenance			
				Dept.			
			41980	BLANKET	6092400065	1,796.85	
				PO-Maintenance			
				Dept.			
			42170	BLANKET	6092400065	2,256.41	
				PO-Maintenance			
				Dept.			
			42335	BLANKET	6092400065	741.61	
				PO-Maintenance			
				Dept.			
			50273	BLANKET	6092400065	542.32	
				PO-Maintenance			
				Dept.			
			50377	EHS - AG Shop	6092400168	2,503.07	
				boiler repair			
			50483	BLANKET	6092400065	597.21	
				PO-Maintenance			
				Dept.			
			51030	BLANKET	6092400065	1,281.75	
				PO-Maintenance			
				Dept.			
483507	COMPASSION PHYS THERAPY. LLC	06/10/2025	9-24	Contracted	6512400153	10,120.00	10,120.00
				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			

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)			
483508	COSTCO BUSINESS CENTER	06/10/2025	1197784368	For Food products 2024-2025	6242400023	587.07	587.07
483509	FRANZ FAMILY BAKERIES	06/10/2025	115855011660	Bakery items, Breads, Buns, Rolls, Bagels for 2024-2025 school year	6242400009	214.67	214.67
483510	GATEWAY TRUE VALUE	06/10/2025	168875	Gateway/True Value Order for Custodial Purchases for the 2024.25 School Year	1122400013	33.08	33.08
483511	HOME DEPOT CREDIT SERVICES	06/10/2025	2764558	P.O. for Home Depot credit card purchases.	<del>6212400004</del>	522.94	552.16
			644765	P.O. for Home Depot credit card purchases.	6212400004	29.22	
483512	INTERMOUNTAIN LOCK & SECURITY	06/10/2025	4453176	BLANKET PO-Maintenance Dept.	6092400053	133.24	133.24
483513	K C D A	06/10/2025	300842079	Supplies for the Transportation Department	6152400045	158.90	158.90
483514	MOUNTAIN VIEW AUTO SUPPLY INC	06/10/2025	662701	PO for the purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year	6152400005	19.80	123.02
			666768	PO for the purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year	6152400005	43.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			667911	PO for the purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year	6152400005	60.01	
483515	NEW CARE CONCEPTS INC	06/10/2025	12321	Contracted nursing services provided to identified special education student (C.S.) during the 24-25 school year. PO not to exceed \$32,412.00	6512400024	328.50	328.50
483516	NW PSYCH CONSULTING PLLC	06/10/2025	1019	Contracted School Psychology during the 24-25 school year and summer months. Bill rate \$100 per hour. PO not to exceed \$150,000	6512400001	15,200.00	15,200.00
483517	QFC/KROGER CUSTOMER CHARGES	06/10/2025	053759	Water and Snacks for Right Response May 21, 22 and 25. 12-15 participants	6512400156	42.90	148.18
			054152	To be used for food related items throughout the 2024-25 school year for building/meetings.	1122400004	43.47	
			068961	Decorations and food items for parent volunteer meeting on 05.22.2025-Attendees include Board members, Cabinet and Volunteers	6022400073	44.82	
			079187	Ground coffee for district office kitchen/meetings	6022400074	16.99	
483518	S & S TIRE	06/10/2025	1-165280	PO for the purchase of tires	6152400049	838.47	838.47



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the Transportation Department vehicle fleet for 2024-2025 school year			
483519	SNIDER PETROLEUM	06/10/2025	0549166-IN	PO for the purchase of bulk DEF fluid for the Transportation Department diesel vehicles for 2024-2025	6152400055	293.94	293.94
483520	SOUND PUBLISHING INC	06/10/2025	8166669	Bid notice for Chromebooks 4/2 to 4/9/2025	6212400095	41.40	41.40
483521	SPARC HEALTH SPEECH THERAPY	06/10/2025	008	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	7,574.70	7,574.70
483522	SPRINGBROOK FARMS INC	06/10/2025	645292	Milk and Dairy Products for School Year 2025	6242400044	198.64	2,855.27
			646259	Milk and Dairy Products for School Year 2025	6242400044	225.73	
			646549	Milk and Dairy Products for School Year 2025	6242400044	54.18	
			646571	Milk and Dairy Products for School Year 2025	6242400044	139.96	
			646601	Milk and Dairy Products for School Year 2025	6242400044	112.87	
			646670	Milk and Dairy Products for School Year 2025	6242400044	197.90	
			646690	Milk and Dairy Products for School Year 2025	6242400044	225.73	
			646713	Milk and Dairy	6242400044	198.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Products for School Year 2025			
			646736	Milk and Dairy	6242400044	141.46	
				Products for School Year 2025			
			646738	Milk and Dairy	6242400044	112.87	
				Products for School Year 2025			
			647063	Milk and Dairy	6242400044	27.09	
				Products for School Year 2025			
			647064	Milk and Dairy	6242400044	153.51	
				Products for School Year 2025			
			647092	Milk and Dairy	6242400044	112.87	
				Products for School Year 2025			
			647123	Milk and Dairy	6242400044	134.40	
				Products for School Year 2025			
			647125	Milk and Dairy	6242400044	183.60	
				Products for School Year 2025			
			647211	Milk and Dairy	6242400044	141.46	
				Products for School Year 2025			
			647255	Milk and Dairy	6242400044	112.87	
				Products for School Year 2025			
			647259	Milk and Dairy	6242400044	212.94	
				Products for School Year 2025			
			647268	Milk and Dairy	6242400044	168.55	
				Products for School Year 2025			
483523	SWIRE COCA-COLA USA	06/10/2025	47092748018	Beverages for school year 2025	6242400045	369.65	369.65
483524	SYSCO SEATTLE INC	06/10/2025	15567540S	Food Supplies for 2024-2025	6242400024	15.34	15.34
483525	THE TOY WORKSHOP INC	06/10/2025	4451	PTA Allocation Field Trip Funds for 1st Grade - In Building with The Toy Workshop, Inc.	1122400082	1,433.00	1,433.00
483526	THE ZONES OF REGULATIONS INC	06/10/2025	7309	The Zones of Regulation Digital Curriculum subscription, May	6512400131	120.00	120.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483527	TRAILERS NORTHWEST	06/10/2025	24P6745	2025-May 20226 - EHS SpEd Teacher A. French. PO for the purchase of parts for the Transportation Department vehicle fleet for 2024-2025	6152400053	27.23	27.23
483528	WASBO	06/10/2025	200038430	2025 Accounts Payable Workshop - 7/15 & 7/17 (attendees: Andreas Ellis, Daniel Pham, Amy Vosberg)	6072400072	225.00	450.00
			200038431	2025 Business Managers Workshop - Tue, Jul 29 & Thu, Jul 31, 2025 (Attendees: Andreas Ellis, Daniel Pham, Kyle Fletcher)	6072400073	225.00	
483529	WHITE RIVER HISTORICAL SOCIETY	06/10/2025	000191	PTA Allocation Field Trip Grant for 3rd Grade - Field Trip to White River Valley Museum on May 20th and May 27th / 76 Students at \$5.00 each for a total of \$380.00.	1122400081	335.00	335.00
483530	PACIFIC LAMP & SUPPLY	06/10/2025	902212	Kibler & JJ Smith LED Project/supply purchase	7202400028	10,472.44	10,472.44
34	Computer			Check(s) For a Total of			185,104.61

	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
	34	Computer	Checks For a Total of	185,104.61
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	185,104.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	185,104.61

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 Aug 4, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$236,953.22. The payments are further identified in this document.

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

Warrant Numbers 483531 through 483574, totaling \$236,953.22

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
483531	A&A TRANSPORTATION	06/11/2025	2425276	MV MILEAGE	0	7,150.00	22,226.00
			2425277	MV SPED	0	10,400.00	
				TRANSPORTATION			
			2425278	FC TRANSPORTATION	0	1,170.00	
			2425279	SPED MILEAGE	0	3,506.00	
483532	AMAZON CAPITAL SERVICES	06/11/2025	11VV-R9LJ-QKMY	Classroom	1142400060	868.89	5,663.47
				Supplies			
			16TX-46PK-Y1K7	Supplies	1142400062	132.58	
			171V-RQCC-Y3MT	24 - 25: Amazon:	1162400099	136.10	
				PAWS Room toys			
			17GY-Y974-MMKQ	To purchase	1302400384	574.38	
				supplies for			
				Enviromental Bio			
				classes			
			19QR-G73C-11KD	PTA Allocation	1122400092	43.55	
				Funds to 2nd			
				Grade / Rita			
				Hyatt - Classroom			
				Teacher			
			1C39-7YWR-3CKC	REFRIGERATOR	6072400071	8.27	
				LIGHT BULB / DO			
			1CT1-6DT1-LGXM	AMAZON-RED	1262400109	64.65	
				SOLUTION-GARASI			
			1LCX-H7D3-KYDV	24 - 25: Amazon -	1162400095	266.69	
				drum set for			
				Music Room			
			1MCG-TPJ4-1TXM	PTA Trimester	1122400094	158.96	
				Grant - Brett			
				Palmer / ILC			
				Teacher -			
				Purchasing an Air			
				Purifier & Noise			
				Cancelling			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Headphones for to Support the Classroom Learning Environment.			
			1MRP-4R3K-MW4J	EMS: PE Deparment Purchase	1212400091	107.10	
			1MT4-7JM4-DVGJ	Non Chromebook parts	6212400092	37.07	
			1MT4-7JM4-MR6H	Supplies and Materials for HiCap program	6502400064	775.00	
			1N76-4FRK-4LC7	Non Chromebook parts	6212400092	822.47	
			1NC9-1CHH-RM4W	Remote gate openers for the automated gate at the Transportation Department	6152400052	104.28	
			1NYT-JG6X-LV6Y	To purchase supplies and materials for Engineering classes	1302400376	154.55	
			1PJX-1XCT-XHVD	To purchase misc shop supplies for automotive classes	1302400366	77.20	
			1QPM-K147-LYRF	To purchase materials for Career Fair June 6th 2025	1302400383	130.66	
			1W6T-NRXX-HRXY	staples for electric stapler & graph paper	1132400090	56.57	
			1Y1Q-1CMM-PD6G	24 - 25: Amazon - printer ink cartridges	1162400100	1,144.50	
483533	Around The Sound / Transpro	06/11/2025	ESD APR 2025-01	OTP TRANSPORTATION	0	2,080.48	12,243.07
			ESD APR 2025-02	OTP TRANSPORTATION	0	4,821.73	
			ESD MAY 2025-01	OTP TRANSPORTATION	0	5,340.86	
483534	BRYSON SALES & SERVICE OF WA	06/11/2025	100-310292	PO for the purchase of bus parts for the Transportation Department bus	6152400054	88.32	553.79

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100-310363	fleet for 2024-2025 PO for the purchase of bus parts for the Transportation Department bus fleet for 2024-2025	6152400054	368.19	
			100-310364	PO for the purchase of bus parts for the Transportation Department bus fleet for 2024-2025	6152400054	97.28	
483535	CAROLINA BIOLOGICAL SUPPLY	06/11/2025	53007821 RI	EMS: Science Dept Purchases	1212400095	279.09	279.09
483536	CENTURY LINK COMMUNICATIONS LL	06/11/2025	333969268	TELEPHONE SERVICE	0	1,598.37	1,598.37
483537	COLORADO TIME SYSTEMS	06/11/2025	2017812-IN	Pool Equipment per Phil Engelbrechtsen	6092300080	487.99	487.99
483538	COMCAST	06/11/2025	8498 34 022 0819785	Service for Stadium	1502400021	304.20	304.20
483539	CONVERGINT TECHNOLOGIES INC	06/11/2025	IN00341274	CONVERGINT TECHNOLOGIES-SCREE N AND STAND-STOKER	1262400102	895.19	895.19
483540	CUMMINS INC	06/11/2025	01-250552634	Purchase of diesel engine parts for the bus fleet for the 2024-2025 school year	6152400033	2,350.54	2,350.54
483541	DRUG FREE BUSINESS, INC.	06/11/2025	464260	DRUG TESTING	0	491.60	491.60
483542	ECO ENVIRONMENTAL SERVICES INC	06/11/2025	25050	Asbestos tile removal Westwood	6092400158	2,645.73	2,645.73
483543	EPIC SPECIAL EDUCATION STAFFIN	06/11/2025	INV116912	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	3,750.00
483544	FIRST STUDENT	06/11/2025	572028	To purchase bus for travel to the WA Pro Sports Day at T-Mobile park for up to 56 passengers on May	1302400337	1,357.50	1,357.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483545	Funke, Heidi	06/11/2025	6/2/2025-6/6/2025	14, 2025 MV MILEAGE	0	180.32	180.32
483546	GLAZER'S CAMERA INC	06/11/2025	178864	To purchase equipment for video production classes	1302400388	743.37	743.37
483547	GOPHER	06/11/2025	IN446859	PTA Trimester Grant - Mandy Keller / P.E. Teacher - Purchasing volleyballs for students to use during the Volleyball Unit	1122400095	295.47	295.47
483548	HOME DEPOT CREDIT SERVICES	06/11/2025	7526243	Blanket PO for Custodial supplies	1142400013	41.57	41.57
483549	JOSTENS INC.	06/11/2025	36840172	TO JOSTENS EHS STUDENT DIPLOMAS C/O GILLIAN W	1472400136	28.70	223.90
			MA3503	TO JOSTENS EHS GRAD MEDALS C/O KAMI J	1472400137	195.20	
483550	K C D A	06/11/2025	300845762	KCDA Recurring Paper Order for 2024-2025 School Year	1122400000	475.17	5,413.76
			300848018	24 - 25: KCDA - printer ink cartridges	1162400101	376.90	
			300848031	Art Supplies for the remainder of 24/25	1182400073	304.93	
			300848189	Classroom supplies	1142400059	398.04	
			300848266	band aids for health room	1132400091	88.00	
			300848439	Supplies	6242400048	226.29	
			300848440	Supplies	6242400049	2,251.12	
			300848704	EMS: Custodial Supplies	1212400098	275.30	
			300848705	EMS: Leadership Class Supplies	1212400100	183.65	
			300848707	custodial supplies for remainder of year & summer	1132400093	513.99	
			300848708	Supplies for classrooms	1142400063	320.37	
483551	MOUNTAIN VIEW AUTO SUPPLY INC	06/11/2025	668445	PO for the	6152400005	328.07	474.97



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year			
			668777	PO for the	6152400005	30.12	
				purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year			
			668898	PO for the	6152400005	39.98	
				purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year			
			668905	PO for the	6152400005	19.95	
				purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year			
			668952	PO for the	6152400005	56.85	
				purchase of parts needed for the vehicles in the Transportation Department fleet for the 2024-2025 school year			
483552	MUSIC & ARTS	06/11/2025	INV051269981	EMS: Music Order	1212400094	365.40	365.40
483553	PLATEAU POWER WASHING	06/11/2025	2240	BOX TRUCK VAN	0	326.40	1,958.40
			2241	WASHING BUS PRESSURE WASHING	0	1,632.00	
483554	PUGET SOUND ENERGY	06/11/2025	300000250005	ENUMCLAW SITES	0	48,484.50	48,484.50
483555	QFC/KROGER CUSTOMER CHARGES	06/11/2025	013373	TO ENUMCLAW QFC	1472400105	64.30	192.71
				EHS BUILDING PRINCIPAL'S BLANKET PO NTE 1000.00 MEETING			

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SNACKS, PAPER GOODS C/O pRINCIPAL/OFFICE MANAGER			
			078228	TO ENUMCLAW QFC EHS BUILDING PRINCIPAL'S BLANKET PO NTE 1000.00 MEETING SNACKS, PAPER GOODS C/O pRINCIPAL/OFFICE MANAGER	1472400105	71.73	
			091501	TO ENUMCLAW QFC EHS BUILDING PRINCIPAL'S BLANKET PO NTE 1000.00 MEETING SNACKS, PAPER GOODS C/O pRINCIPAL/OFFICE MANAGER	1472400105	56.68	
483556	ROCHESTER 100 INC	06/11/2025	INV096833	2 pocket red folders for students and teachers for the 2025/2026 school year.	1182400072	696.32	696.32
483557	SPRINGBROOK FARMS INC	06/11/2025	647093	Milk and Dairy Products for School Year 2025	6242400044	112.87	718.58
			647892	Milk and Dairy Products for School Year 2025	6242400044	84.27	
			648097	Milk and Dairy Products for School Year 2025	6242400044	141.46	
			648175	Milk and Dairy Products for School Year 2025	6242400044	170.05	
			648230	Milk and Dairy Products for School Year 2025	6242400044	84.27	
			648231	Milk and Dairy Products for School Year 2025	6242400044	125.66	
483558	SWIRE COCA-COLA USA	06/11/2025	47021488017	Beverages for school year 2025	6242400045	509.60	509.60
483559	TEKTON INC	06/11/2025	INV1713110	To purchase misc tools for	1302400365	1,161.69	1,161.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				automotive			
				classes			
483560	Umubyeyi, Claire	06/11/2025	MAY 2025	FC MILEAGE	0	392.00	392.00
483561	VESTIS SERVICES LLC	06/11/2025	5120685733	PO for rental of	6152400019	49.54	49.54
				rugs and uniforms			
				for the			
				Transportation			
				Department office			
				and shop for			
				2024-2025			
483562	WA STATE DEPT OF HEALTH	06/11/2025	LL 60306687	Purchase order	6512400122	61.00	61.00
				for SLP license			
				renewals during			
				the 24-25 school			
				year. PO not to			
				exceed \$600			
483563	WALTER E. NELSON CO OF WESTERN	06/11/2025	1056476	BLANKET PO NTE	1472400118	2,256.63	6,994.45
				9,700.00 TO			
				WALTER E NELSON			
				C/O GARY K			
				CUSTODIAL			
				SUPERVISOR EHS			
				SCHOOL CAMPUS			
				CLEANING SUPPLIES			
				MOPS,BROOMS,CLEANS			
				ERS,PAPER			
				PRIDUCTS			
			1058803	24 - 25: Walter	1162400102	3,181.12	
				E. Nelson,			
				custodial order -			
				paper towels,			
				pink lotion soap,			
				floor finish,			
				urinal screens,			
				filters, terry			
				rags			
			1058805	custodial	1132400092	1,556.70	
				supplies for			
				remainder of year			
				& summer			
483564	YELLOW WOOD ACADEMY	06/11/2025	66351	Contracted	6512400027	10,077.00	10,077.00
				services provided			
				to identified			
				student (M. BM)			
				during the 24-25			
				school year. PO			
				not to exceed			
				\$100,770.00			
483565	K C D A	06/11/2025	300848473	Lighting supply	7202400011	35,392.50	35,392.50
				baseball field			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483566	ROBBS ROOFING AND WATERPROOFIN	06/11/2025	3533	project DO Portable 1&2 new roof	7202400025	18,172.14	54,516.42
			3535	Transportation portable new roof	7202400023	18,172.14	
			3554	DO Portable 3&4 new roof	7202400024	18,172.14	
483567	AMAZON CAPITAL SERVICES	06/11/2025	14L1-HK3M-PJW7	Shirts for Pride Club	<del>4472400367</del>	93.83	365.77
			14L1-HK3M-PKYY	Spring Play Props for Too Much Light	4472400364	328.14	
			1CY6-FPJD-C3FX	Senior Ceremony and Gifts for Jesus Club	4472400344	-30.46	
			1QPJ-QK1R-F7V9	Senior Ceremony and Gifts for Jesus Club	4472400344	-25.74	
483568	BIG JOHN'S TROPHIES, INC.	06/11/2025	155176	Senior Awards for Athletics	<del>4472400324</del>	463.26	<del>463.26</del>
483569	BOUNCE HOUSE LLC	06/11/2025	42136701	Entertainment for Field Day 6/06/2025	4472400389	2,235.13	2,235.13
483570	CUSTOM INK.COM	06/11/2025	INV-0080272394	Spring Play Show shirts for Drama Club	4472400359	762.11	762.11
483571	DOMINO'S PIZZA	06/11/2025	109417	Pizza for Baby Light Cast Party	<del>4472400375</del>	237.22	237.22
483572	DORIAN STUDIO INC	06/11/2025	IN2500013	EMS ASB: Dorian 2025-25 Yearbooks	4212400021	8,710.47	8,710.47
483573	K C D A	06/11/2025	300848706	EMS: ASB Supplies	4212400019	<del>250.74</del>	<del>250.74</del>
483574	QFC/KROGER CUSTOMER CHARGES	06/11/2025	022153	Food, Drinks and Supplies for FFA Awards Ceremony	<del>4472400326</del>	<del>138.51</del>	<del>138.51</del>
44	Computer	Check(s) For a Total of					236,953.22

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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
44	Computer	Checks For a Total of	236,953.22
Total For 44	Manual, Wire Tran, ACH & Computer	Checks	236,953.22
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	236,953.22

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	133,881.09	133,881.09
20	Capital Projects	0.00	0.00	89,908.92	89,908.92
40	Associated Student Body Fund	0.00	0.00	13,163.21	13,163.21

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 <sup>Aug 4</sup> July 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$131,875.33, and voids/cancellations, totaling \$16,580.93. The payments and voids are further identified in this document.

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

Warrant Numbers 483575 through 483647, totaling \$131,875.33

Voids/Cancellations, totaling \$16,580.93

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
483575	AMAZON CAPITAL SERVICES	06/16/2025	139X-JL9N-7FTV	EMS: Science Order	1212400096	506.72	3,955.38
			13CW-1K1X-CD66	PTA Allocation Funds to Kindergarten / Megan Pedersen - Classroom Teacher	1122400091	56.51	
			13CW-1K1X-TCXH	EMS: Leadership Class Supplies:=	1212400104	231.20	
			16JR-QJ6C-Q4GK	2nd Grade Classroom Supply's - Sara Davis	1182400082	100.80	
			196J-JN6P-NDDJ	3rd Grade Classroom Supply's - Lindsay Porter	1182400083	79.09	
			19LP-HFJ7-QRDY	Supplies and Materials for HiCap program	6502400064	66.95	
			1HGH-63GP-LGDN	2nd Grade Classroom Supply's - Smith	1182400077	99.02	
			1HXP-Q91J-T1QV	Color printer ink, batteries	1152400089	288.69	
			1J9H-GVDC-3Q77	2nd Grade Classroom Supply's - Cheri Flatness	1182400080	95.18	
			1KX7-P7G7-CNW4	New Library Books for the Library.	1182400074	247.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1LVL-FX1V-34R4	Supplies for SpEd administrative purposes	6512400157	73.98	
			1M9W-T9CT-7YNH	Hughes Read a thon	1152400087	214.01	
			1Q7F-HDGL-39QJ	2nd Grade Classroom Supply's - Kapri Fleming	1182400079	98.17	
			1Q7F-HDGL-443W	24 - 25: Amazon, books for library from book fair fund	1162400105	257.25	
			1RMH-HCGY-RRMF	PTA Allocation Funds to 3rd Grade / Kim Patrick - Classroom Teacher	1122400097	135.05	
			1VM7-7NPG-MMJG	1st Grade Classroom Supply's - Nguyen	1182400076	60.53	
			1VQ7-17G4-4LXY	To purchase supplies for promotional material for Cora's Grant	1302400386	577.58	
			1VYW-YFPL-6RHD	Hughes enrichment	1152400088	168.34	
			1XMT-7NL6-YFGV	EMS: Leadership Class Supplies	1212400103	43.64	
			1YYG-P769-F9DC	WASRA grant office, Kiln part	1152400086	251.69	
			1YYY-GQM1-HPY1	24 - 25: Amazon, books for 3rd grade team	1162400103	303.80	
483576	ART GAMBLIN MOTORS	06/16/2025	751597	Purchase of parts for the Transportation Department vehicle fleet for 2024-2025 school year	6152400010	27.55	27.55
483577	Beals, Anthony	06/16/2025	BEALS JULIA	FOOD SERVICE REFUND	0	1.46	1.46
483578	Bonthuis, Mark	06/16/2025	BONTHUIS MYLEE	FOOD SERVICE REFUND	0	94.80	94.80
483579	Bort, Nick	06/16/2025	BORT HENRY	ATHLETIC USER FEE REFUND	0	65.00	65.00
483580	Bosik, Steven	06/16/2025	BOSIK MAGGIE	FOOD SERVICE REFUND	0	51.70	51.70
483581	Brennan, Kevin Michael	06/16/2025	BRENNAN RYAN	FOOD SERVICE	0	45.60	45.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483582	BRYSON SALES & SERVICE OF WA	06/16/2025	100-310430	REFUND PO for the purchase of bus parts for the Transportation Department bus fleet for 2024-2025	6152400054	51.29	705.48
			100-310431	PO for the purchase of bus parts for the Transportation Department bus fleet for 2024-2025	6152400054	165.94	
			100-310432	PO for the purchase of bus parts for the Transportation Department bus fleet for 2024-2025	6152400054	370.70	
			100-310433	PO for the purchase of bus parts for the Transportation Department bus fleet for 2024-2025	6152400054	117.55	
483583	Christian, Perry	06/16/2025	CHRISTIAN CALEB	FOOD SERVICE REFUND	0	31.00	31.00
483584	CITY OF ENUMCLAW	06/16/2025	07204	Pool Rental for Girls Waterpolo	1502400052	3,893.25	3,893.25
483585	COLLEGE BOARD	06/16/2025	A261289631	TO COLLEGE BOARD CUST#128963 INV#A261289631 EHS STUDENTS 152 AP TESTERS 24-2025	1472400147	13,780.00	13,780.00
483586	Darby, Emily	06/16/2025	DARBY REESE	FOOD SERVICE REFUND	0	28.90	28.90
483587	ENUMCLAW SCHOOL DISTRICT #216	06/16/2025	INV7862	MV COPIES / STAMPS	0	90.00	155.00
			INV7863	CULTURAL PROGRAM SCHOLARSHIP - GOPHER	0	65.00	
483588	EPIC SPECIAL EDUCATION STAFFIN	06/16/2025	INV117270	Contracted School Psychology during the 24-25 school year. Bill rate	6512400002	3,750.00	3,750.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				of \$100 per hour. PO not to exceed \$190,000.			
483589	Evans, William	06/16/2025	EVANS SAMANTHA	FOOD SERVICE	0	24.15	24.15
				REFUND			
483590	Flores, Deosa Elena	06/16/2025	FLORES SOFIA	LIBRARY FINE	0	15.00	15.00
				REFUND			
483591	Funke, Heidi	06/16/2025	6/9/2025-6/13/2025	MV MILEAGE	0	83.44	83.44
483592	Furtwangler, Janice	06/16/2025	FURTWANGLER MAXWELL*	FOOD SERVICE	0	17.60	17.60
				REFUND			
483593	Garrison, Melissa	06/16/2025	GARRISON KARMA	FOOD SERVICE	0	55.90	55.90
				REFUND			
483594	Gwerder, Gina	06/16/2025	GWERDER RYDEN	FOOD SERVICE	0	12.45	12.45
				REFUND			
483595	Hall, Renee	06/16/2025	HALL AMOS	FOOD SERVICE	0	1.50	1.50
				REFUND			
483596	Harris, Brenda Elaine	06/16/2025	HARRIS ALYSSA	FOOD SERVICE	0	46.75	46.75
				REFUND			
483597	IMPREST FUNDS	06/16/2025	19514	SENIOR CHECK OUT	0	448.80	448.80
				DEPOSIT			
483598	INTERSECTION MEDIA LLC	06/16/2025	328596	Drug Prevention Awareness Advertising - Media Placement Bus - Queen (30x88) 04/14/25-5/11/25	6502400066	14,879.38	14,879.38
483599	Jensen, Aimee	06/16/2025	JENSEN AIMEE	FOOD SERVICE	0	19.55	19.55
				REFUND			
483600	K C D A	06/16/2025	300849244	EMS: FLEX/GRIT	1212400105	246.58	1,435.03
			300849634	Classroom supply black printer ink, pencil sharpner, playground balls, construction paper	1152400090	418.57	
			300849638	EMS: SPED Room Supplies	1212400106	53.43	
			300849732	Custodial Building Supplies for End of Year and Summer Season	1122400098	449.61	
			300849733	color printer paper	1132400098	266.84	
483601	Klein, Jessica Lee	06/16/2025	FLAHERTY CHRISTIAN	ATHLETIC USER FEE	0	65.00	65.00
				REFUND			
483602	KNOX CLARINET STUDIO	06/16/2025	512AA11B-0001	1 hour of clarinet coaching for TMMS music	6402400090	85.00	85.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				program			
483603	LAKESHORE LEARNING MATERIALS	06/16/2025	90884110	Items for Eclipse	1142400065	65.27	65.27
483604	McFarlane, Daraka Cristelle	06/16/2025	MCFARLANE ELEANORA	FOOD SERVICE	0	26.95	85.15
				REFUND			
			MCFARLANE KENDALL	FOOD SERVICE	0	29.40	
				REFUND			
			MCFARLANE SOLOMAN	FOOD SERVICE	0	28.80	
				REFUND			
483605	McGaughey, Erik	06/16/2025	MCGAUGHEY KIRA	FOOD SERVICE	0	37.25	37.25
				REFUND			
483606	McGill, Katherine	06/16/2025	MCGILL KATELIN*	FOOD SERVICE	0	56.10	56.10
				REFUND			
483607	NORTHWEST ESD 189	06/16/2025	9002501013	NWRDC/WSIPC FTE	6072400022	17,429.76	17,429.76
				FEES FOR			
				2024-2025 SCHOOL			
				YEAR			
483608	ODP BUSINESS SOLUTIONS LLC	06/16/2025	425396609001	To purchase ink	1302400397	1,251.28	1,876.92
				for printers for			
				pormotional			
				purposes.			
			425396611001	To purchase ink	1302400397	625.64	
				for printers for			
				pormotional			
				purposes.			
483609	PACIFIC NW PUBLISHING INC	06/16/2025	119325	24 - 25: Pacific	1162400106	565.78	565.78
				Northwest			
				Publishing (Anita			
				Archer, Ancora			
				Publishing) -			
				Active			
				Participation			
				DVD, Elementary			
483610	PACIFICA LAW GROUP LLP	06/16/2025	98744	Legal Services	6052400012	8,712.00	9,558.00
			98745	Legal Services	6052400012	846.00	
483611	PETROCARD INC	06/16/2025	0551894-IN	PO for the	6152400058	8,451.38	42,509.05
				purchase of			
				diesel fuel and			
				gasoline for the			
				Transportation			
				vehicle fleet for			
				2024-2025			
			0552533-IN	PO for the	6152400058	7,762.06	
				purchase of			
				diesel fuel and			
				gasoline for the			
				Transportation			
				vehicle fleet for			
				2024-2025			
			0552986-IN	PO for the	6152400058	6,545.76	
				purchase of			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				diesel fuel and gasoline for the Transportation vehicle fleet for 2024-2025			
			0553816-IN	PO for the purchase of diesel fuel and gasoline for the Transportation vehicle fleet for 2024-2025	6152400058	10,403.89	
				diesel fuel and gasoline for the Transportation vehicle fleet for 2024-2025			
			0554838-IN	PO for the purchase of diesel fuel and gasoline for the Transportation vehicle fleet for 2024-2025	6152400058	9,345.96	
483612	Pierson, Mike	06/16/2025	PIERSON COLTON	FOOD SERVICE REFUND	0	142.05	142.05
483613	Pritchow, Jon	06/16/2025	PRITCHOW MAX*	FOOD SERVICE REFUND	0	1.03	1.03
483614	PROJECT LEAD THE WAY INC	06/16/2025	488641	PLTW online supscription fee for EHS Biomedical Science course for the 2005-26 school year.	1302400405	5,400.00	7,300.00
			492687	PLTW online supscription fee for EMS for the 2025-26 School Year.	1302400330	950.00	
			492688	PTLW online subscription fee for TMMS for the 2025-26 school year	1302400318	950.00	
483615	QFC/KROGER CUSTOMER CHARGES	06/16/2025	077121	ECEAP Family End Of year Celebration	1142400069	210.41	367.20
			077162	ECEAP Family End Of year Celebration	1142400069	148.21	
			077229	ECEAP Family End Of year Celebration	1142400069	8.58	
483616	Reda, Tracy	06/16/2025	SHANNON SOFIA*	FOOD SERVICE	0	6.00	6.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483617	REPUBLIC SERVICES #176	06/16/2025	0176-007692359	REFUND TRASH COLLECTION/BLACK DIAMOND	0	1,229.22	1,229.22
483618	REV Robotics, LLC	06/16/2025	203912	Supplies for Robotics/Engineeri ng	4472400348	906.67	906.67
483619	Richards, Ronnie	06/16/2025	RICHARDS JACOB	FOOD SERVICE REFUND	0	38.65	38.65
483620	Richardson, Steve	06/16/2025	RICHARDSON KOLBY	FOOD SERVICE REFUND	0	63.55	63.55
483621	ROMAINE ELECTRIC COMPANY	06/16/2025	2-067356	L/N IRIF 12V	0	617.62	617.62
483622	Salwey, Cassie	06/16/2025	SALWEY HAILEE	FOOD SERVICE REFUND	0	70.75	70.75
483623	Sandoval, Shanna	06/16/2025	SANDOVAL NICHOLAS*	FOOD SERVICE REFUND	0	34.03	34.03
483624	Sauber, Charles	06/16/2025	SAUBER LIAM*	FOOD SERVICE REFUND	0	7.25	7.25
483625	Shaw, Heather	06/16/2025	SHAW KYLER	FOOD SERVICE REFUND	0	98.00	98.00
483626	Simmons, Sarah	06/16/2025	SIMMONS MARGOT	FOOD SERVICE REFUND	0	11.50	11.50
483627	Sluyter, Marjorie	06/16/2025	SLUYTER LURA	FOOD SERVICE REFUND	0	30.50	30.50
483628	StLaurent, Lance	06/16/2025	ST. LAURENT LYDIA	FOOD SERVICE REFUND	0	15.75	15.75
483629	Tellez, Freddie	06/16/2025	TELLEZ ALEX	FOOD SERVICE REFUND	0	44.40	44.40
483630	VESTIS SERVICES LLC	06/16/2025	5120689619	PO for rental of rugs and uniforms for the Transportation Department for 2024-2025	6152400059	49.54	49.54
483631	WALTER E. NELSON CO OF WESTERN	06/16/2025	1058793	Towel Roll x 2 and Liner Low x 1	1182400069	217.57	950.92
			1058804	EMS: Custodial Supplies/ Bathroom/Gym Bathroom supplies	1212400097	733.35	
483632	WASBO	06/16/2025	200038094*	Yearly Wasbo Membership	1502400042	250.00	250.00
483633	Waugh, Tamie	06/16/2025	MAYOL ARANGO JIMENA*	FOOD SERVICE REFUND	0	2.50	2.50
483634	WESTERN PSYCHOLOGICAL SERVICES	06/16/2025	WPS-514584	EM-172B - DAYC-2 Cognition Domain Scoring Form (Pack of 25) Quote Q43019	6512400154	126.97	126.97
483635	Willis, Ron	06/16/2025	WILLIS IAN	FOOD SERVICE	0	82.00	82.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483636	ART GAMBLIN MOTORS	06/16/2025	77353-4	REFUND Van Rental for Tennis Team going to State in Vancouver Wa	4472400378	206.12	206.12
483637	BIG JOHN'S TROPHIES, INC.	06/16/2025	155263	Awards for Girls WaterPolo	4472400394	86.86	86.86
483638	DOMINO'S PIZZA	06/16/2025	110424	Pizza for Track Banquet	4472400407	195.80	195.80
483639	EHS IMPREST FUND	06/16/2025	7586	STATE GOLF MONEY	0	288.00	1,308.00
			7587	STATE GOLF MEAL MONEY TYLER SALSBURY	0	96.00	
			7588	WILLIAM STUENKEL STATE TENNIS MEAL MONEY	0	144.00	
			7589	STATE FASTPITCH MEAL MONEY	0	340.00	
			7590	ERIC FIEDLER STATE BASEBALL MEAL MONEY	0	440.00	
483640	ENUMCLAW SCHOOL DISTRICT #216	06/16/2025	INV7777	FFA TRANS - WILKESON & SHOWARE	0	55.80	113.85
			INV7806	FFA TRANS - LAKE WA & CHEF STORE	0	58.05	
483641	GRAPHITE ARTISTRIES	06/16/2025	25078	2025 Cheerleading State Champ board with install	4472400412	197.39	197.39
483642	ORIENTAL TRADING COMPANY INC	06/16/2025	73732091001	Supplies for Senior Class Recognition	4472400370	72.80	72.80
483643	PLAYSCRIPTS INC	06/16/2025	2347947	Royalties and Scripts for Drama Club	4472400301	1,005.85	1,005.85
483644	QFC/KROGER CUSTOMER CHARGES	06/16/2025	017289	Cake, Drinks, Paper Products for Track Banquet	4472400408	32.15	136.61
			028968	Food and Supplies for Graduation	4472400415	32.47	
			121388	Cake, Drinks, Paper Products for Track Banquet	4472400408	71.99	
483645	Team Fitz Graphics, LLC	06/16/2025	291828	Banner update art fee and shipping for Fastpitch League Champ signage	4472400387	30.00	30.00
483646	WEST CENTRAL DISTRICT III	06/16/2025	2025-087	Boys District Tennis	4472400142	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483647	Whitish, Courtney	06/16/2025	WHITISH AUSTIN	Championships DUPLICATE PURCHASE REFUND/YEARBOOK	0	28.00	28.00
73	Computer			Check(s) For a Total of			131,875.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
481133	Klein, Jessica Lee	06/16/2025	FLAHERTY CHRISTIAN	ATHLETIC USER FEE REFUND	0	65.00	65.00
481639	Bort, Nick	06/16/2025	BORT HENRY	ATHLETIC USER FEE REFUND	0	65.00	65.00
481661	KNOX CLARINET STUDIO	06/16/2025	512AA11B-0001	1 hour of clarinet coaching for TMMS music program	6402400090	85.00	85.00
481701	WEST CENTRAL DISTRICT III	06/16/2025	2025-087	Boys District Tennis Championships	4472400142	90.00	90.00
482250	Whitish, Courtney	06/16/2025	WHITISH AUSTIN	DUPLICATE PURCHASE REFUND/YEARBOOK	0	28.00	28.00
482695	ART GAMBLIN MOTORS	06/16/2025	751597	Purchase of parts for the Transportation Department vehicle fleet for 2024-2025 school year	6152400010	27.55	27.55
482741	McFarlane, Daraka Cristelle	06/16/2025	MCFARLANE ELEANORA	FOOD SERVICE REFUND	0	26.95	85.15
			MCFARLANE KENDALL	FOOD SERVICE REFUND	0	29.40	
			MCFARLANE SOLOMAN	FOOD SERVICE REFUND	0	28.80	
482945	PLAYSCRIPTS INC	06/16/2025	2347947	Royalties and Scripts for Drama Club	4472400301	1,005.85	1,005.85
483150	WASBO	06/16/2025	200038094*	Yearly Wasbo Membership	1502400042	250.00	250.00
483335	INTERSECTION MEDIA LLC	06/16/2025	328596	Drug Prevention Awareness Advertising - Media Placement Bus - Queen (30x88) 04/14/25-5/11/25	6502400066	14,879.38	14,879.38
10				Void	Check(s) For a Total of		16,580.93

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
73	Computer	Checks For a Total of	131,875.33
Total For 73	Manual, Wire Tran, ACH & Computer Checks		131,875.33
Less 10	Voided	Checks For a Total of	16,580.93
	Net Amount		115,294.40

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-80.69	1,636.47	111,391.19	112,946.97
40	Associated Student Body Fund	-2.67	0.00	2,350.10	2,347.43



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 Aug 4, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$892.85. The payments are further identified in this document.

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

Wire Transfer Payments 202400034 through 202400037, totaling \$892.85

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
202400034	DEPARTMENT OF REVENUE	06/18/2025	CTAXKCT3320250618AAA	Comp Tax owed for Cash Account KCT33 through 05/31/2025	0	763.89	763.89
202400035	DEPARTMENT OF REVENUE	06/18/2025	CTAXKCT3320250618AAB	Comp Tax owed for Cash Account KCT33 through 05/31/2025	0	110.98	110.98
202400036	DEPARTMENT OF REVENUE	06/18/2025	PARKING TAX MAY 2025	PARKING TAX MAY 2025	0	17.96	17.96
202400037	DEPARTMENT OF REVENUE	06/18/2025	MAY 2025 CT ADJ	COMP TAX ADJUSTMENT	0	0.02	0.02

4 Wire Transfer Check(s) For a Total of 892.85

05.25.02.00.00-010034

## Check Summary

PAGE:

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0	Manual	Checks For a Total of	0.00
4	Wire Transfer	Checks For a Total of	892.85
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 4	Manual, Wire Tran, ACH & Computer Checks		892.85
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	892.85

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	763.91	17.96	0.00	781.87
40	Associated Student Body Fund	110.98	0.00	0.00	110.98

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 Aug 4, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$745,372.89. The payments are further identified in this document.

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

Warrant Numbers 483648 through 483703, totaling \$745,372.89

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
483648	AMAZON CAPITAL SERVICES	06/20/2025	13JX-CV6Y-6LG3	end-of-year purchases for Madi Werlech	1132400096	253.80	6,792.95
			147X-HTYT-1LD7	end-of-year purchases for Pat Roberts (PE)	1132400094	257.33	
			14WT-LRDJ-17DP	EMS: Teacher/Office Supplies	1212400076	33.98	
			16FD-HW3R-3X49	PTA Allocation Grant to 5th Grade - S. Hardersen/J. Taylor - Classroom Teachers	1122400119	484.38	
			16PN-9NRW-F7ND	1st Grade Classroom Supply's - Debbie Evans	1182400087	97.38	
			16RG-XMNY-9JYH	ILC Classroom Supply's - LeAnn Hogue	1182400091	100.07	
			19DY-L6J4-TRXR	PTA Allocation Funds to Kindergarten / Megan Pedersen - Classroom Teacher	1122400091	-12.43	
			19PY-K4X9-CCWQ	EMS: History Classroom Supplies	1212400108	438.10	
			1CMX-76MF-CC6N	EMS: Health Room Supplies	1212400101	245.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1DK6-MTKJ-C4MC	PE Supply's - Willis Bathum	1182400085	119.44	
			1DK6-MTKJ-CPTC	24 - 25: Amazon - book order to use with book fair funds	1162400109	291.76	
			1FK3-CXC4-9YFL	EMS: Science Order	1212400096	314.50	
			1GTL-V4DD-9PKP	Library Bookshelf	1182400078	82.68	
			1GYM-KFJJ-9RL3	5th Grade Classroom Supply's - Kristah Coonradt	1182400089	104.33	
			1HYR-KCXH-617Q	Hughes enrichment	1152400088	18.50	
			1JH7-MVN9-DX4F	PTA Allocation Funds to 2nd Grade / Rita Hyatt - Classroom Teacher	1122400101	180.31	
			1K71-7CXJ-136Y	Clocks for ILC SpEd class C Self	6512400141	-48.98	
			1KH3-LQLY-CQLG	EMS: Health Room Supplies	1212400101	33.04	
			1KH3-LQLY-FGLL	PTA Allocation Funds to Kindergarten & 1st Grade / Deosa Flores - K/1 Combo Classroom Teacher	1122400100	68.95	
			1MWQ-G7MD-XC73	PTA Allocation Funds to Kindergarten / Megan Pedersen - Classroom Teacher	1122400091	-22.31	
			1NGK-YWYH-71GV	24 - 25: Amazon order - furniture and library books to use with book fair funds	1162400107	1,252.24	
			1NVL-TRJM-6Y4W	24 - 25: Amazon - book order to use with book fair funds	1162400109	182.23	
			1P4N-3XWP-96KK	Kindergarten Classroom Supply's - Tiffany Pfaff	1182400086	102.31	
			1PKY-PV3L-7XFM	To purchase misc shop supplies for	1302400366	143.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				automotive classes			
			1QW6-JH9X-9QLJ	3rd Grade Classroom Supply's - Kurtz/Spencer	1182400081	233.44	
			1TFQ-N7W3-C76N	24 - 25: Amazon book order - books to purchase with book fair funds	1162400108	293.07	
			1TYN-RMHC-69KX	24 - 25: Amazon, books for 3rd grade team	1162400103	20.31	
			1VLY-3YCW-DL96	ECEAP Spray Bottles	1142400067	34.13	
			1W7N-XHN3-F3G4	5th Grade Classroom Supplies - Stone	1182400100	106.82	
			1WDL-361Y-3J1D	EMS: SPED Dept Supplies	1212400107	110.92	
			1WJX-CVCP-9JRG	EMS: Counseling Room Supplies	1212400102	332.20	
			1WPY-MTQG-9QG4	4th Grade Classroom Supply's - Hanson/New Teacher	1182400084	129.49	
			1WPY-MTQG-GLD4	24 - 25: Amazon - couch for library, for students to read in the library	1162400110	217.78	
			1WYN-RDVP-9P61	24 - 25: Amazon, library books to purchase with book fair funds	1162400104	133.76	
			1WYN-RDVP-9PVL	To purchase items for engineering classes	1302400391	115.18	
			1X7N-RQ9K-DFWC	4th Grade Supplies - Hanson/New Teacher	1182400099	74.36	
			1XQ1-WRLC-DWQT	5th Grade Classroom Supplies - Santos	1182400097	66.32	
			1YDW-1RYT-6TH9	misc. office & school needs/supplies	1132400097	204.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483649	BATTERY SYSTEMS INC	06/20/2025	37112505271300	PO for the purchase of vehicle batteries for the school bus fleet for the 2024-2025	6152400056	521.61	521.61
483650	BENCHMARK BEHAVIORAL HEALTH SY	06/20/2025	30008880152	Contracted services provided to identified special education student (M.C.) for the 24-25 school year. Services include Residential, board, mental health and supplemental education. PO not to exceed \$268,567.05.	6512400014	21,767.58	21,767.58
483651	Borg, Aileen	06/20/2025	PICINICH OLIVER	LIBRARY FINE REFUND	0	8.00	8.00
483652	Burnes, Kennedy	06/20/2025	CANNON NYLAH	LIBRARY FINE REFUND	0	14.00	14.00
483653	CASCADIA YOUTH MENTAL HEALTH P	06/20/2025	EN4	Project Background: This is a continuation of the School Discipline System Check-Up Projects offered in a 1 three secondary schools in Enumclaw School District from the previous school years. Project Overview: Cascadia Youth Mental Health will provide continuing consulting services and access to the Substance Use Discipline Learning Network to members of the	6502400036	2,000.00	2,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Enumclaw Youth Empowered Coalition and relevant substance use prevention-focused school district staff. Additional technical assistance focused on evaluation and implementation monitoring of substance use discipline practice changes may be provided. Project Budget: Total budget not to exceed \$5,080.			
483654	Central Welding Supply Co, Inc	06/20/2025	0002392587	To purchase supplies for Welding classes	1302400194	881.01	881.01
483655	CITY OF BLACK DIAMOND	06/20/2025	1330.0	STORM WATER/BD	0	97.50	1,563.12
			1330.1	UTILITIES/BD	0	1,074.52	
			1330.2	WATER/BASEBALL	0	341.65	
				FIELD/BD			
			1330.3	IRRIGATION ONLY	0	49.45	
483656	Copp-McIntire, Jeanell	06/20/2025	CONRAD MACHELLE	25314 BAKER ST LIBRARY FINE REFUND	0	5.00	5.00
483657	COSTCO BUSINESS CENTER	06/20/2025	1201174092	School Supplies/Staff Lounge	1182400105	831.16	831.16
483658	CUTTER'S SUPPLY INC	06/20/2025	161128	CUTTERS SUPPLY-BLOWER-CAMB ER NASH	1262400111	488.96	488.96
483659	DEMCO INC	06/20/2025	7652171	EMS Library Supplies	1212400088	288.91	288.91
483660	DOMINO'S PIZZA	06/20/2025	110810	PTA Allocation Field Trip Grant for 5th Grade - Domino's Pizza Order for 6.13.25 Field Trip	1122400113	325.38	758.18
			111287	BKE End of Year Staff Lunch from Domino's Pizza on June 17, 2025.	1122400115	432.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483661	EFAX CORPORATE	06/20/2025	5488606	Monthly fax charges.	6212400001	410.05	410.05
483662	EPIC SPECIAL EDUCATION STAFFIN	06/20/2025	INV117619	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	3,750.00
483663	ESD 121 PUGET SOUND EDUC SERVI	06/20/2025	3202500012	Professional learning sessions - grant	1152400094	7,995.00	7,995.00
483664	FRANKIE'S PIZZA - ENUMCLAW	06/20/2025	0906011301	24 - 25: Frankie's Pizza, pizza party for Seniors (former Westwood students) during Make 'Em Weep event	1162400114	87.85	87.85
483665	G E & B NURSERY	06/20/2025	9166-12	to purchase trees & plants for Garden Club, not to exceed \$250 (Melissa Piotrowski-Niemi)	1132400095	250.00	250.00
483666	GATEWAY TRUE VALUE	06/20/2025	168901	Custodial Supplies for Enumclaw Middle School, 24-25 School Year *Not to Exceed \$300	1212400003	18.16	18.16
483667	Henke, Linda	06/20/2025	WEBER ELISIAH	LIBRARY FINE REFUND	0	12.00	12.00
483668	HOPSKIPDRIVE INC	06/20/2025	30144	SPED MV FC TRANSPORTATION	0	23,558.15	23,558.15
483669	Huerta, Yvonne Joyce	06/20/2025	HUERTA ANESA	LIBRARY FIND REFUND	0	7.00	7.00
483670	K C D A	06/20/2025	300844754	INTER OFFICE DISTRICT ENVELOPES	6072400066	67.51	2,786.54
			300850302	5th Grade Classroom Supplies - Santos	1182400098	43.41	
			300850303	EMS: History Classroom Supplies	1212400109	556.14	
			300850465	Supplies for Building Library Room for Shannon	1122400102	376.68	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Paladini - Library/Media Specialist			
			300850466	23 - 24: KCDA Recurring Paper Order for the 24 - 25 school year (September - June)	1162400000	474.82	
			300850595	Kibler Building/Classroom Supplies	1122400083	-13.44	
			300850603	EMS: Art Class Supplies	1212400110	68.83	
			300850732	2024.2025 DISTRICT OFFICE PAPER ORDER	6072400000	136.53	
			300850733	End of Year Building & Office Supplies	1122400105	1,076.06	
483671	Lang, Cynthia B	06/20/2025	LANG CYNTHIA	FOOD SERVICE REFUND	0	29.25	29.25
483672	OLYMPIC ESD 114	06/20/2025	2002501322	Contracted TVI / Orientation Mobility services provided during the 24-25 school year. PO not to exceed \$23,940	6512400006	1,680.00	2,058.00
			2102500268	Contracted TVI / Orientation Mobility services provided during the 24-25 school year. PO not to exceed \$23,940	6512400006	378.00	
483673	OSPI	06/20/2025	19455	OSPI New Hire Fingerprinting Fingerprinting done in HR	6052400010	200.00	350.00
			19610	OSPI New Hire Fingerprinting Fingerprinting done in HR	6052400010	50.00	
			19639	OSPI New Hire Fingerprinting Fingerprinting done in HR	6052400010	100.00	
483674	PACIFIC OFFICE AUTOMATION	06/20/2025	293381	staple cartridges for copier	1132400087	240.61	240.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483675	PACIFICA LAW GROUP LLP	06/20/2025	98809	Professional Services through May 31, 2025	6012400023	10,743.00	13,603.00
			98810	Professional Services through May 31, 2025	6012400023	2,860.00	
483676	Potts, Lisa	06/20/2025	POTTS COOPER	LIBRARY FINE REFUND	0	7.00	7.00
483677	QFC/KROGER CUSTOMER CHARGES	06/20/2025	019828	EMS: QFC supplies for 8th Grade Exit Interviews, for June 10th, not to exceed \$500.00	1212400114	355.58	846.73
			028262	EMS: QFC supplies for 8th Grade Exit Interviews, for June 10th, not to exceed \$500.00	1212400114	21.78	
			029273	To be used for food related items throughout the 2024-25 school year for building/meetings.	1122400004	35.66	
			047912	24 - 25: QFC, Blanket PO for QFC	1162400011	23.46	
			049431	24 - 25: QFC, Blanket PO for QFC	1162400011	68.22	
			054303	Enumclaw Middle School: Science Department Supplies for 2024-25 School Year Not to Exceed \$350.00	1212400039	148.47	
			058946	24 - 25: QFC, Blanket PO for QFC	1162400011	23.95	
			075974	24 - 25: QFC, Blanket PO for QFC	1162400011	19.57	
			115226	PTA Allocation Field Trip Grant for 5th Grade - QFC Cake Order for 6.13.25 Field	1122400116	150.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483678	Rothermel, Kevin	06/20/2025	ROTHERMEL OWEN	Trip FOOD SERVICE	0	39.44	39.44
483679	SCHOLASTIC INC.	06/20/2025	72738617	REFUND Decodables for Summer Family Engagement for District Reading	6312400006	9,297.61	9,297.61
483680	SCHOLASTIC BOOK FAIRS - 13	06/20/2025	W5695830BF	Scholastic book	1152400093	828.63	5,173.01
			W5746242BF	fair payout payment for spring BOGO book fair	1132400123	4,344.38	
483681	SCHOOL DATEBOOKS, INC	06/20/2025	S25-0304956	60 - 5th Grade Planner for 25/26	1182400071	209.45	209.45
483682	School Data Solutions, Inc	06/20/2025	13081	*we are tax exempt for digital products* School Data Solutions Homeroom, Employee Management and CTE license renewals	6452400004	37,074.80	37,074.80
483683	SPRINGBROOK FARMS INC	06/20/2025	645626	Milk and Dairy Products for School Year 2025	6242400044	81.27	1,513.03
			645648	Milk and Dairy Products for School Year 2025	6242400044	126.42	
			645649	Milk and Dairy Products for School Year 2025	6242400044	297.21	
			645686	Milk and Dairy Products for School Year 2025	6242400044	198.64	
			645774	Milk and Dairy Products for School Year 2025	6242400044	168.55	
			645813	Milk and Dairy Products for School Year 2025	6242400044	155.01	
			645829	Milk and Dairy Products for School Year 2025	6242400044	198.64	
			645846	Milk and Dairy Products for School Year 2025	6242400044	112.87	
			645849	Milk and Dairy Products for	6242400044	174.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483684	Stewart, Bridgett Kristine	06/20/2025	STEWART KADEN	School Year 2025 LIBRARY FINE REFUND	0	5.00	5.00
483685	SUP'T OF PUBLIC INSTRUCTION	06/20/2025	38446	FOOD COMMODITIES SHIPPING AND PROCESSING for school year 2024-2025	6242400005	9,126.63	9,126.63
483686	THE DUSTY SHELF	06/20/2025	175022	library books	1132400080	575.37	575.37
483687	VESTIS SERVICES LLC	06/20/2025	5120693501	PO for rental of rugs and uniforms for the Transportation Department for 2024-2025	6152400059	49.54	49.54
483688	WALTER E. NELSON CO OF WESTERN	06/20/2025	1059218	Hand Sanitizer	1182400093	215.49	215.49
483689	WISCONSIN CENTER FOR EDUCATION	06/20/2025	WIDA25-05302025-1588	WIDA25-05302025-15 88-1704 WIDA Igniting innovation for MLL October 27-30, 2025 Seattle, WA Participants: Carolyn Zieske, Courtney Bowie, Mallory Goodwin, Jennifer Longmore, Lia Jimenez	6502400073	4,200.00	4,200.00
483690	WSIPC	06/20/2025	1002402016	Cost of developing a data extract for Skyward for interface with PBIS SWIS	6252400010	640.00	640.00
483691	ZEP SALES & SERVICE	06/20/2025	9011256155	ULTRA WIPES BLUE LG	0	200.48	200.48
483692	CDW GOVERNMENT, INC.	06/20/2025	AE3628L	Epson Projectors and Touch Modules	6212400096	57,976.45	151,327.65
			AE3631Z	Chromebooks to be deployed for the 2025-2026 school year.	6212400094	53,339.22	
			AE3SD9U	Epson Projectors and Touch Modules	6212400096	40,011.98	
483693	AMAZON CAPITAL SERVICES	06/20/2025	1HYX-46Y9-CRFF	Spanish Club Honor Cords	4472400391	86.88	86.88
483694	BEACON ATHLETICS LLC	06/20/2025	0613721-IN	Pitching Machine for Fastpitch	4472400368	4,246.02	4,246.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483695	DJ IMPRINTS/DJ TROPHY	06/20/2025	291828	Plaques for Award Ceremony for Boys Soccer	4472400379	138.85	138.85
483696	DORIAN STUDIO INC	06/20/2025	IN2499377	final payment for 2024-2025 yearbook	4132400008	1,446.34	1,446.34
483697	ENUMCLAW SCHOOL DISTRICT #216	06/20/2025	7870	WW ASB	0	1,854.50	6,181.95
				TRANSPORTATION - MAY TRIPS			
			7871	BDE ASB	0	371.00	
				TRANSPORTATION - MAY TRIPS			
			7872	EHS FFA	0	605.70	
				TRANSPORTATION - MAY VAN TRIPS			
			7873	EHS LACROSSE	0	586.25	
				TRANSPORTATION - MAY TRIPS			
			7877	WW ASB	0	1,685.00	
				TRANSPORTATION - JUNE TRIPS			
			7878	SW ASB	0	989.50	
				TRANSPORTATION - JUNE TRIPS			
			INV7843	DARE DTHE GRADE RECEPTION 12 DZ COOKIES 2 CASES WATER	0	90.00	
483698	LEVEL UP MOBILE ENTERTAINMENT	06/20/2025	0054	EMS:ASB Approved: 8th Grade Dance DJ Services for June June 13th Dance Not to Exceed \$500	4212400018	500.00	500.00
483699	PEAK GYMNASTICS INC	06/20/2025	1	Safety Patrol field trip	4152400008	275.00	275.00
483700	Point Defiance Zoo & Aquarium	06/20/2025	12280	24 - 25: Point Defiance Zoo & Aquarium field trip on 5/28/25	4162400007	1,241.00	2,566.00
			12281	Third grade field trip to Point Defiance Zoo	4132400006	1,325.00	
483701	SUPER JUMP	06/20/2025	37427	EMS: Field Day 40' Obstacle Course for Field Day on June 16, 2025	4212400017	518.11	518.11
483702	WEST CENTRAL DISTRICT III	06/20/2025	2025-151	Entry Fees for Golf and Tennis	4472400409	830.00	830.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
483703	BRYSON SALES & SERVICE OF WA	06/20/2025	100-6900	Teams Blue Bird D84 Rear Engine Diesel MODEL T3RE3904 CAPACITY 84/78 QUOTE # RE242054CP	7902400000	208,503.21	417,006.42
			100-6901	Blue Bird D84 Rear Engine Diesel MODEL T3RE3904 CAPACITY 84/78 QUOTE # RE242054CP	7902400000	208,503.21	
56	Computer			Check(s) For a Total of			745,372.89

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
56	Computer	Checks For a Total of	745,372.89
Total For 56	Manual, Wire Tran, ACH & Computer Checks		745,372.89
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		745,372.89

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	126.69	160,122.98	160,249.67
20	Capital Projects	0.00	0.00	151,327.65	151,327.65
40	Associated Student Body Fund	-128.72	0.00	16,917.87	16,789.15
90	Transportation Vehicle Fund	0.00	0.00	417,006.42	417,006.42

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 August 4, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,857.06. The payments are further identified in this document.

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

ACH Numbers 242500257 through 242500282, totaling \$3,857.06

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
242500257	Albrecht, Laura A	06/30/2025	JUNE 2025	AD MEETING	0	15.33	15.33
				MILEAGE			
242500258	Blechtschmidt, Corrie Ann	06/30/2025	JUNE 2025	SPED MILEAGE	0	98.53	98.53
242500259	Bowie, Courtney A	06/30/2025	JUNE 2025	WAHSET EQUESTRIAN	0	267.40	267.40
				MILEAGE			
242500260	Colby, Mary K	06/30/2025	JUNE 2025	PBIS CONFERENCE	0	294.57	294.57
				MILEAGE/EXPENSE			
242500261	Evans, Angela	06/30/2025	JUNE 2025	MLL MILEAGE	0	77.00	77.00
242500262	Firnkoess, Michael W	06/30/2025	JUNE 2025	AD MEETING	0	15.33	15.33
				MILEAGE			
242500263	Geibler, Alexis Emilia	06/30/2025	JUNE 2025	SPED MILEAGE	0	16.17	16.17
242500264	Goodwin, Mallory Gail	06/30/2025	JUNE 2025	MLL MILEAGE	0	191.19	191.19
242500265	Guyant, David J	06/30/2025	JUNE 2025	NCST REGISTRATION	0	416.55	416.55
				EXPENSE			
242500266	Hanson, Abby	06/30/2025	JUNE 2025	ATHLETICS	0	40.60	40.60
				MILEAGE/TROPHY			
				PICKUP			
242500267	Haynes, Robin	06/30/2025	JUNE 2025	FOOD DELIVERY	0	6.65	6.65
				JUNE			
242500268	Holyan, Tracy L	06/30/2025	JUNE 2025	FOOD SERVICE	0	34.34	34.34
				MILEAGE			
242500269	Horton, Ashley Joy	06/30/2025	JUNE 2025	OT MILEAGE	0	46.57	46.57
242500270	Huff, Joanne P	06/30/2025	JUNE 2025	MLL PLC MILEAGE	0	35.00	35.00
242500271	Longmire, Jennifer Marie	06/30/2025	JUNE 2025	MLL MILEAGE	0	297.40	297.40
242500272	Means, Andrew D	06/30/2025	JUNE 2025	NWPB CONFERENCE	0	254.60	254.60
				MILEAGE/EXPENSE			
242500273	Murphy, Steven R	06/30/2025	JUNE 2025	ATHLETICS	0	319.20	319.20
				MILEAGE/STATE			
				BASEBALL			
242500274	Olvera, Siattle Jade	06/30/2025	JUNE 2025	SLP MILEAGE	0	12.99	12.99
242500275	Ostgard, Deana A.	06/30/2025	JUNE 2025	OT MILEAGE	0	181.70	181.70
242500276	Pugh, Jennifer K	06/30/2025	JUNE 2025	ATHLETICS MILEAGE	0	445.34	445.34
242500277	Rasmussen, Noel	06/30/2025	JUNE 2025	TRANSPORTION	0	61.32	61.32



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500278	Sawyer, Louisa Ann	06/30/2025	JUNE 2025	INSERVICE MILEAGE COALITION/THRIVE CLUB EXPENSES	0	219.75	219.75
242500279	Tobius, Shawn J	06/30/2025	JUNE 2025	ATHLETICS MILEAGE	0	58.03	58.03
242500280	Washam Herd, Kimberly Ann	06/30/2025	JUNE 2025	SPOKANE CONFERENCE UBER EXPENSE	0	24.91	24.91
242500281	Webb, Nicole Marie	06/30/2025	JUNE 2025	HI CAP MILEAGE	0	330.14	330.14
242500282	Wesselius, Hill J	06/30/2025	JUNE 2025	FS MILEAGE/EXPENSE	0	96.45	96.45
26	ACH	Check(s) For a Total of				3,857.06	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	26	ACH	Checks For a Total of	3,857.06
	0	Computer	Checks For a Total of	0.00
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	3,857.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,857.06



**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 June 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 #265740 through #265813

Approved gross in the sum of \$5,887,450.55

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