



Enumclaw School District

Regular Board Meeting

Date and Time

Monday December 15, 2025 at 6:30 PM PST

Location

District Office, Nancy A. Merrill Boardroom

Agenda

Purpose

I. Opening Items

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

E. Approve Minutes

Approve
Minutes

Approve minutes for Regular Board Meeting on November 24, 2025

F. Approve Minutes

Approve
Minutes

Approve minutes for Board Work Study on December 1, 2025

Purpose

II. COMMUNICATIONS

- A.** Recognition of Outgoing Board Members/Welcome Newly Elected Board Members
- B.** Oath of Office
- C.** Reorganization of the Board of Directors Vote
- D.** Good News of the District FYI
- E.** Superintendent Report FYI
- F.** Presentation - Enumclaw Youth Empowered Coalition Grant FYI

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

IV. CONSENT AGENDA

- A.** Personnel Report
- B.** Field Trip Requests
 - Field Trip Request - EHS Drama Club, New York City, NY
- C.** Memos to the Board
 - Memo to the Board - 2025 White Fleet Vehicle Surplus
 - Memo to the Board - PSESD Temporary Food Service Support from PSESD
 - ESD/PSESD Agreement for Temporary Food Service Support
- D.** Donations
 - Memo to the Board - Foundry10 Donation
 - Foundry10 Donation Agreement
 - Monetary Donation Agreement - Enumclaw Schools Foundation
 - Donation Report - October 2025
- E.** Vote on Consent Agenda Items Vote

V. ADMINISTRATION/BUSINESS

	Purpose
A. Policies - First Reading	FYI
<ul style="list-style-type: none">• Memo to the Board - First Readings for Policy Updates• Policy #2170 - Career and Technical Education• Policy #2420 - Grading and Progress Reports	
B. Financial Report	FYI
C. Payroll and Vouchers	Vote
VI. BOARD PROCESS DEBRIEF	
VII. EXECUTIVE SESSION	
VIII. Closing Items	
A. Adjourn Meeting	Vote

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	E. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Board Meeting on November 24, 2025

DRAFT



Enumclaw School District

Minutes

Regular Board Meeting

Date and Time

Monday November 24, 2025 at 6:30 PM

Location

District Office, Nancy A. Merrill Boardroom

Directors Present

Julianne DeShayes, Paul Fisher, Scott Mason, Tyson Gamblin

Directors Absent

Ben Stouffer

Guests Present

Elliott Cheney, Shaun Carey, Stacey Whitten

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 Nov 24, 2025 at 6:30 PM.

B. Roll Call

C. Pledge of Allegiance to the Flag

Board President Julianne 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 Regular Board Meeting on 10-21-25.

Scott Mason seconded the motion.

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

F. Approve Minutes

Paul Fisher made a motion to approve the minutes from Board Special Meeting on 10-28-25.

Scott Mason seconded the motion.

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

G. Approve Minutes

Paul Fisher made a motion to approve the minutes from Board Work Study on 11-03-25.

Scott Mason seconded the motion.

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

II. COMMUNICATIONS

A. Good News of the District

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

- There are many opportunities to watch a variety of athletic activities. Board members shared about attending a volleyball match, football game and swim meet.
- The EHS theater performance of White Christmas will begin next week. 60 students, including student representative Makhya Walls, are participating in the production of White Christmas.
- Board members attended the WSSDA Annual Conference and reported that there were great breakout sessions with many ideas being shared and excellent opportunities to be with other school directors.
- Girls flag football is being recognized as an official WIAA sport. 42 girls tried out for the EHS team with no cuts and lots of excitement for this new program.

- The "Beyond the Hive event" is being held at the high school is tonight. This is a great opportunity for parents to learn about available student scholarships and pathways beyond high school.
- Parent Teacher Conferences have been held last week and this week.
- The honey produced from the bee hives on EHS campus was delicious and board members are looking forward to seeing a larger production this year.
- Student representative, Elliott Cheney, shared that he enjoyed the WSSDA annual conference and that it was a great experience meeting other students in leadership.

B. Superintendent Report

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

- The Theory of Action, District Mission and Five Commitments are shared at the beginning of each meeting to remind everyone of the district's "what, why and how."
- Students and staff honored our veterans with school assemblies and events throughout the district.
- November is school conference month. These conferences are a great opportunity for parents to partner with the teachers in our schools
- The "Beyond the Hive" event at Enumclaw High School was held tonight with parents sessions for the FAFSA, career exploration, senior timelines and other student opportunities beyond high school.
- High school CTE students attended the Future in Flight Aerospace and Advanced Manufacturing Expo at the Kent Showare Center.
- A picture of Black Diamond Elementary students participating in Dancing Classrooms was shared. Thank you to the Enumclaw Schools Foundation for sponsoring this program for elementary students.
- The month of December holds many opportunities for choir and band concerts along with the performance of White Christmas at the EHS auditorium. Dates and times are listed on the district's website.
- The Five Commitments presentation will be shared with the community on December 9th at the EHS Media Center.
- Enumclaw Middle School and Thunder Mountain Middle School recently held food drives and delivered 2,180 pounds of food donations to the local food banks. It is wonderful to see students taking pride in their community and civic responsibilities.

C. School Presentation - Westwood Elementary

Principal Scott Meyer thanked Dr. Carey and the school board for inviting Westwood Elementary to share at the board meeting.

Mr. Meyer informed the board that over the summer a new playground toy was installed and students love it. He shared that when installing the equipment the construction workers found a treasure box with a note for students. He is using the theme of "the lost and forgotten treasure of Westwood" with students. They are finding clues with challenges on them and having a blast with it. Mr. Meyer started the school year with staff asking the question of "what is our treasure and how can we keep it our main focus all year?" For educators the treasure is students and we keep them in the forefront. The treasure map is the district's Five Commitments. Mr. Meyer shared that Westwood teachers in attendance will share how their is focusing on the commitments.

Mr. Meyer introduced fourth grade teacher, Mrs. Evans, to share how she starts the day with students with a focus on well-being. She spoke about brain smart starts, making connections with each other, the "wish well" board where students share something on their heart, breathing techniques and together stating the school wide affirmations.

Second grade teachers Mrs. Grimes, Mrs. Morgan, and Ms. Wayne shared math data growth over the past year. They walked through a math lesson using "Spring Math" the math intervention curriculum that supports students in building math fluency and foundational skills. They shared a video clip of partnered students engaged in a lesson together and shared a picture of how students are marking their personal growth on data charts.

Para educators Mrs. Little and Mrs. Hicks shared about reading groups in grades kindergarten through second grade. They spoke about the resources and programs all staff are utilizing to provide targeted reading instruction at the level of student need with a greater focus on phonics. They are fostering a love of reading and seeing students grow in confidence in their reading skills.

Ms. Lee shared with the Board of Directors ways the staff at Westwood is supporting student belonging with positive behavior intervention supports utilizing Kelso's Choices, Time Machine, Hands Off School, and referral data. Positivity Pals have been assigned to struggling students. These "pals" are providing positive and encouraging feedback to students and they are seeing a decrease in behavioral referrals. Cougar cash can be earned by students and the Cougar paw has been created to award classrooms for their positive behaviors.

Ms. Carel shared with the board that Westwood is known for its culture of celebration and climate. The spirit assemblies are a big part of the Westwood community. Students are excited to share their talents and acts at assemblies, families are welcome to attend, and they always close with the Cougar fight song.

Mr. Meyer's shared with the board that student data shows Westwood's success and that they've been recognized by OSPI four times in the last eight years.

The Board of Directors thanked Mr. Meyer and the Westwood teachers for their contributions and attendance.

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

A. Persons Addressing the Board

Sarah Tolbert introduced herself to the board and stated she is a parent, voter, tax payer and employee of the district. She served as a member of the Focus Committee and wanted to share a focus reflection, how important the upcoming levies are and support for Resolution 1152 for a future school in Black Diamond. Ms. Tolbert stated that we are Enumclaw and that a bridge and a river doesn't define us or divide us, but a commitment to excellence identifies who we are. She stated the Focus Committee was a group of community stake holders with different experiences working on a vision to create a 21st century district that responds to the needs of all of the students. That committee came to the decision that the needs for the district are now to keep student learning at the forefront. She's working at Black Diamond Elementary and those staff members have students throughout the district. She sees this community entrenched in "We are Enumclaw." This is their community and this is our community. The answer to supporting these students is in supporting the tech levy. Students need the interventions such as text to speech. They are learning how to master communication. The Focus Committee became aware of the complex needs and unique challenges of the district. No one wants to hear we need more money, but we want to support out commitment to excellence.

Nancy Merrill introduced herself to the Board. She thanked Board President Julianne DeShayes for running for school board again, for her service as a person of integrity and bringing positivity to the Board. Ms. Merrill stated that she wanted to address a couple of important things. She encouraged the Board to put the levy for educational programs and technology on the ballot in February. She served on the Focus Committee, but she did not serve on the sub-committee exploring other options for Black Diamond as she was set against anything that would separate the district. She shared we are one school community in two towns. It is critical to keep it this way and that we work hard to get that building in Black Diamond. She admires the work that has gone into the study and planning for this. While this might not be what she would have chosen ten years ago, she knows the Board is looking at it from a different perspective and that is what they worked so hard for the Board to have. She expressed her support and encouraged the Board to keep moving forward.

Andre Koch introduced himself to the Board of Directors and stated he is the proud parent of two students in Black Diamond. He served as vice-chair of the Focus Committee and the collective goal was to make recommendations to the board concerning aging facilities and student growth in the district. He stated the committee did not make a definitive decision to divide the district. He is a well connected resident of Black Diamond. The families in Black Diamond support Enumclaw initiatives regularly and they regularly vote in favor of bonds and levies. There is a small, vocal group

advocating for boundary changes. He asked the question of where Black Diamond students would go and that Tahoma, Auburn or Kent would all present major challenges. He knows there are two critical levies on the agenda and the funds are essential to maintain programs for students. He stated we need to uphold the commitment to students and put these levies on the ballot to go before the voters. He commended the Board for their work with Oakpointe. He is eager to learn about opportunities for the community to have a voice in the school design process. He looks forward to meaningful engagement, thanked the Board for their time and for making important decisions for students.

Jen Wallin shared that she was a member of the Focus Committee and wanted to address several mistruths. The committee meetings were open to the public, but no one attended except for committee members, board members and cabinet members. Focus committee applications was open to everyone. It is wild to her that people claim this was not the case. She believes it is difficult to claim the lack of transparency when the committee met monthly with information posted on the district website, was listed in school newsletters and covered by the Courier Herald. This work was not done quietly, it was very transparent and the district was not trying to conceal work. The reality is we can offer the public ways to participate, but we cannot force people to engage. She wanted to clarify the process of looking at Black Diamond boundaries and removing them from the district was not broadly supported. The committee believed this was not a good use of time so a sub committee was formed to review this topic and the idea was formally tabled. Voting records are available from this topic. When they learned of a new solution for building a school in Black Diamond she was encouraged. It offered a potential solution that the community had been asking for with no financial contribution. She stated that she served as a chairperson on the last bond and that it is not lost on her that there are people with individual influences speaking out against this project. She sincerely hopes current and incoming board members don't change course on this issue. She was deeply disappointed after the last election that the board attempted to remove the land acknowledgement and that it was not a good use of time. It is up to the board to be required to uphold state standards regarding Title 9 regardless of personal beliefs. As the board switches to a majority of members without students in the district, those with students in the district are paying close attention. She will still be in the district long after the terms have ended she will remain fully invested in the district.

Amy Smith introduced herself and stated she was in attendance in support of the EP&O and Technology levies and voice her support for the Ten Trails school in Black Diamond. The moment she came to this district ten years ago, she shared that her child would need assistance with special education services. She was immediately connected with services and her daughter is now at Green River and would not be there without the help of teachers, nurses and para educators who assisted her. There was a lot of thinking outside the box to get her daughter where she is today. The EP&O levy needs to be passed so students can be supported through staff who are supported by these funds. Most of the activities shared in the good news of the district are supported by the EP&O levy. She stated she supports the school in Ten Trails, is participating in the "Yes for

Kids" campaign and that she is blown away by the support of the people from Black Diamond.

Dave Weston shared appreciation to the Board of Directors for taking their work professionally. He knows that he only sees the tip of the iceberg and these professional conversations make a difference. He told the Board that from the top to the bottom the work you do makes a difference and changes the character of what is happening in school system. He encouraged the Board to look into AI and play with it. The board needs to know about it. He shared that after the February session concerning the Oakpointe acquisition, he thought it was too good to be true and that we would regret selling the land. He appreciates the board and district being pro active and that it is time we got a school for Black Diamond. We have a lot of students on buses and the quicker we can do that the better. He tipped his hat to Westwood, sees the enthusiasm from them and it makes a difference seeing good people doing what is best for kids.

IV. RESOLUTIONS

A. Resolution 1150: Replacement of Expiring Levy for Educational Programs and Operations

Tyson Gamblin made a motion to 1150.

Scott Mason seconded the motion.

Director Gamblin reminded the community that this is a four year replacement levy and not an increase, but a continuation.

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

B. Resolution 1151: Replacement of Expiring Capital Levy for Instructional Technology Improvements

Scott Mason made a motion to 1151.

Paul Fisher seconded the motion.

Board President DeShayes shared that one this is the year the two levies go at the same time, as they typically are off years. More information concerning details of the resolutions are on the district websites.

Superintendent Dr. Carey shared that the cabinet team will be sharing levy information at the district's schools and in public sessions with the community.

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

C. Resolution 1152: Amended and Restated Comprehensive School Mitigation Agreement

Denise Stiffarm, the district's land use attorney, shared [an overview of the Proposed First Amendment to the Amended and Restated Comprehensive School Mitigation Agreement](#).

Ms. Stiffarm stated that the first agreement between the developer, city of Black Diamond and the Enumclaw School District was executed in 2011. In 2021 the agreement was amended and restated. Today's proposal includes the district releasing their interest in the high school site. The proposal also includes the district having flexibility with how they plan for the other future school sites. Recreational facilities are included in the amended plan with a joint use agreement to be implemented between the City of Black Diamond and the district.

Once the district releases the high school site, the district will receive \$40 million to begin building a new school. The district will also receive \$25 million to be repaid with future school mitigation fees. No other cash will be needed to repay this advance. \$3 million will be conveyed to the district for athletic fields when the building permit is issued.

The Board of Directors asked Ms. Stiffarm clarifying questions.

Question: Per the agreement, the district cannot sell the high school site to anyone else other than the builder and they can't build additional homes. In your professional opinions, is this a good value?

Answer: Yes, the appraisal's value is significantly less than the \$40 million. The developer can use it for residential purposes, but they will not be able to build additional homes. They can spread out their residences in different ways.

Question: What is the protections in place for the district?

Answer: \$40 million will go to the district accounts once the high school site is released. The letter of credit for the \$25 million is air tight for the district. The funds are guaranteed to the district regardless of what happens to Oakpointe. This was an important part of the negotiation process to get all of this right.

The Board of Directors thanked Ms. Stiffarm for her time.

Paul Fisher made a motion to 1152.

Scott Mason seconded the motion.

Statement from Director Ben Stouffer - work commitment -

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

V. CONSENT AGENDA

A. Personnel Report

[Personnel Report-November 2025](#)

B. Field Trip Requests

- Field Trip Request-Thrive Club, Washington D.C.
- Field Trip Request-Competitive Cheer Team, Vancouver, WA

C.

Other

- Construction Project Management Agreement-OAC/Consertus and ESD
- Monetary Donations from Kibler PTA and Sunrise PTO

D. Vote on Consent Agenda Items

Scott Mason made a motion to consent agenda.

Tyson Gamblin seconded the motion.

Superintendent Dr. Carey shared that the district has been working with OAC for land studies, feasibility studies, and that the district requests entering into a formal agreement with them. OAC is changing their name to Consortus.

Director Gamblin listed the community donations from the donation report and thanked these district partners for their contributions.

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

VI. ADMINISTRATION/BUSINESS

A. Policies - Second Reading

Paul Fisher made a motion to approve second reading of policies.

Scott Mason seconded the motion.

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

B. Financial Report

Director of Business Kyle Fletcher submitted the Financial Report to the Board of Directors in advance of the meeting.

C. Payroll and Vouchers

Board President DeShayes read questions from Director Stouffer concerning voucher expenditures. The questions were as follows with answers from Director of Business Kyle Fletcher.

Voucher #1 pg. 28 Washington Schools Risk Management

10/1/2025 PO# 6082500000 \$612,849.00

Can you speak to the process for price/value comparisons that ESD uses prior to electing to partner with an insurance company?

Most districts partner with an insurance company, or risk management pool/cooperative, in order to minimize the liability of sustaining financially debilitating losses through a major claim occurrence or catastrophic event. While premiums have certainly been increasing rapidly over the past 4 years, so has the general reinsurance market, which is also in-line with rising costs in potential claims/events. There are only 2 or 3 major players in the insurance cooperative market for school districts in Washington State, and they all provide similar services at similar costs. As with personal insurances (home, auto,

health, etc.), premiums are not the only consideration as coverage levels can also differ. We will continue to keep an eye on the market and intend to continue weighing our insurance options moving forward, as costs continue to increase. As of now, Enumclaw School District is in a favorable risk standing with WSRMP, and as such, our premium increases are less than the base/average of other member districts in the pool.

Voucher #1 pg. 16 Hollywood lights

10/1/2025 PO#1302400459 \$47,922.43

Purchase stage lights for the auditorium

Voucher #2 pg. 32 Hollywood lights

10/9/2025 PO# 7202400041 \$56,669.54

EHS Auditorium light upgrade

Are both of these PO's for the same project? If so, can you explain why they would be on separate PO's?

These PO's are for two different projects. The first PO is for the auditorium "stage lighting" (technical/performance lighting on/above the stage area) and is paid for by CTE dollars through the General Fund to support the CTE program connected to learning, instruction, and student performance. The second PO is for the "house lighting" (general auditorium lighting in seating and common areas) and is paid through the Capital Projects Fund (not GF or a CTE/curricular cost).

Voucher #2 pg. 32 Sequoyah Electric

\$75,017.88 , one check, same PO, separate invoices, same descriptions. Can you confirm the scope of work provided under this PO? Multiple portables at both TMMS and EMS?

The scope of this work includes labor and construction costs as well as material costs for network fiber and copper installations for our portables at both Thunder Mountain Middle School and Enumclaw Middle School. The costs are similar because each portable is a double portable (2 classrooms within one portable) and the costs are separated out for each space.

Voucher #7 pg.6 First Student

10/21/2025 PO# 1522500005 \$2,133.00

Athletic transportation cost due to bridge closure. I am sure that ESD has had many additional cost associated with the bridge closure. Have these cost been tracked and is there any avenue to get compensation for the cost or will ESD end up eating it?

This expenditure relates to the use of a chartered transportation service (First Student) to transport middle school students to athletic events (baseball & softball) in September. While the description mentions the bridge closure, it's for the reason of travelling an alternate route to Sumner (through Auburn), but the use of this service was not due to the closure of the bridge itself. We use chartered services at various times when no internal transportation options are available as we try to minimize the amount of athletic/activity event cancellations and rescheduling for students and families. As far as bridge closure costs to the district, we have relatively few costs associated with that situation directly. At

this time, any additional costs associated with the closure (mileage distances, etc.) are likely to be covered by the district.

Voucher #8 pg.1 A&A Transportation

10/29/2025 PO# ? \$16,860.00 pupil transportation.

Looks like one check number on multiple invoices. The description is vague, can you provide some clarification on how this would have been quantified? Trips, students, miles, etc.?

This check covers three separate invoices to A&A Transportation for services provided in the month of September (and a few days in August). A&A provides alternative transportation for students associated with special education, McKinney-Vento (homeless), and foster care. Depending on which of these programs/services are supporting the students being transported, the detailed billing is separated each month into three separate invoices. Each invoice amount is calculated by the dates of service, the number of trips, and the total mileage from the home address/location to the school address/location.

Director Stouffer joined the meeting. He asked Mr. Fletcher how transportation services are affected if the levies don't pass. Mr. Fletcher acknowledged that the district would be challenged with securing these transportation services without the support of levy funds. Tyson Gamblin made a motion to payroll and vouchers as submitted.

Paul Fisher seconded the motion.

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

VII. EXECUTIVE SESSION

A. Executive Session

The Board of Directors stated they would adjourn the regular session at 8:22 p.m. to go into Executive Session for one hour to discuss a public employee.

VIII. 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 9:24 PM.

Respectfully Submitted,

Stacey Whitten

The regular meeting of the Board of Directors was called back into session at 9:24 PM.

No other business was discussed.

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	F. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Work Study on December 1, 2025

DRAFT



Enumclaw School District

Minutes

Board Work Study

Date and Time

Monday December 1, 2025 at 6:30 PM

Directors Present

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

Directors Absent

None

Guests Present

Shaun Carey, Stacey Whitten

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 Dec 1, 2025 at 6:38 PM.

B. Roll Call

II. WORK STUDY SESSION

A. Presentation: School Improvement Plans

Deputy Superintendent Jill Burnes shared with the Board of Directors that the School Improvement Plans (SIP) are required as part of the Every Student Succeeds Act (ESSA), a federal law enacted in 2015 to set expectations for public schools to ensure all students receive a high-quality education. In 2018, OSPI and the State Board of Education introduced the Washington State Improvement Framework (WSIF). This gives schools a 1 - 10 score based on a mix of indicators that are academic and non-academic. This score determines which "tier" of support a school receives, which influences resources, monitoring, and improvement expectations.

Each public school is required by law to have a School Improvement Plan that addresses their WSIF status and improvement initiatives. These plans are reviewed by the district's school board and approved annually. Each school is required to have a SIP that is data driven, promotes a positive impact on student learning and includes a continuous improvement process.

Ms. Burnes shared that in each school plan the Board should see through lines that align with the district's Theory of Action, Mission and the Five Commitments. She also shared ways the Elementary and Secondary schools utilize data to identify strengths and areas of focus for their plans.

The meeting moved from the presentation into a "table talk" time with Board members dialoguing with building principals concerning their specific School Improvement Plans. A variety of topics were discussed that included student belonging, attendance, interventions for struggling students, parent engagement, secondary course offerings, academic data results, clubs, athletics, cell phone policy, teaching strategies, MLL program, standardized testing, and school leadership teams.

Ms. Burnes reminded the Board of Directors that the School Improvement Plans will be on the December 15, 2025 agenda for additional questions and their vote.

III. 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 7:31 PM.

Respectfully Submitted,
Julianne DeShayes

Coversheet

Personnel Report

Section:	IV. CONSENT AGENDA
Item:	A. Personnel Report
Purpose:	
Submitted by:	
Related Material:	Personnel Report - December 15, 2025.pdf



Personnel Report - December 15, 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. Allred, Jennifer, Teacher, WW, Effective 12.12.2025 (Leave replacement until 05.12.2026)

B. Change of Assignment

1. Stair, Sarah, CTE Specialist, EHS, Effective 12.03.2025 (Temporary contract for remainder of 2025/26 SY)
2. Wiedemann, Katherine, Teacher, WW, Effective 01.05.2026 (Temporary contract for remainder of 2025/26 SY)

Classified:

A. New Hire

1. Rupe, Talicia, Para Educator, BD, Effective 12.01.2025

B. Change of Assignment

1. Burrow, Natalie, Kitchen Manager, EHS, Effective 12.01.2025

C. Resignation

1. Iavagnilio, Anthoinette, Para Educator, WW, Effective 11.14.2025
2. Pilato, Jennifer, Para Educator, WW, Effective 11.30.2025
3. Salve, Shanna, Para Support, DO, Effective 12.05.2025
4. Smith, Gracie, Para Educator, BK, Effective 11.26.2025

D. Retirement

1. Qualls, Sherry, Bus Driver, Transp, Effective 12.25.2025

E. Coaching Assignment

1. Ingersoll, Jamey, Varsity Baseball Coach, EHS, Effective 03.02.2026
2. Ross, Travis, Asst. Flag Football Coach, EHS, Effective 11.17.2025
3. Turner, Ian, Asst. Baseball Coach, EHS, Effective 03.02.2026

Coversheet

Field Trip Requests

Section: IV. CONSENT AGENDA
Item: B. Field Trip Requests
Purpose:
Submitted by:
Related Material: Field Trip Request-EHS Drama Club, New York City.pdf



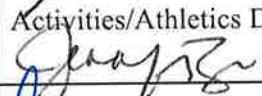
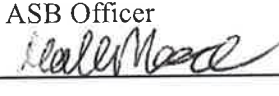
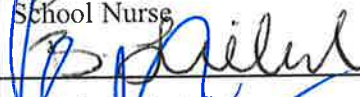
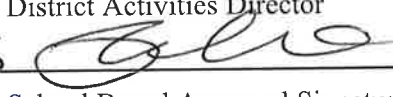
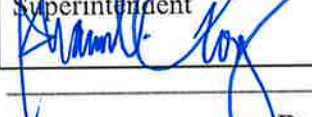


Enumclaw School District Overnight or Out of State Field Trip Application

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

Transportation	Flights packaged with rooms - otal \$10,017
Housing	5 rooms
Substitute Teacher # Days Needed:	\$192 Full Day x 1day x 2 teachers = \$384
Meals	\$55/day/chaperone x 4 days x 2 chaperones = \$440
Other (Registration, etc)	\$599 x 17 = \$10,183
Total Trip Cost	\$21,209 (\$14,500 - covered by foundry10 \$6709 - paid by student to Drama 4040)

Approval Signatures

Principal 	Date 11/18/25	Bookkeeper/Office Manager 	Date 11/18/25
Activities/Athletics Director 	Date 11-18-25	ASB Officer 	Date 11/18
School Nurse 	Date 11-18-25	District Activities Director 	Date 11/24/25
Superintendent 	Date 12/11/25	School Board Approval Signature	Date

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name Allison Abrahamse	Title Certificated Teacher/Drama Club Advisor	Cell # 253.740.3793	Email allison_abrahamse@enumcla w.wednet.edu
---------------------------	--	------------------------	--

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

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

Staff Member/Chaperones in Attendance:

District Office 3.28.2023



Enumclaw School District Overnight or Out of State Field Trip Application

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

Date of Request	November 11, 2025	Trip Destination	Manhattan, NYC, NY
Class or Group	Drama Club	Educational Objective	Enumclaw High School theatre students will participate in the Broadway Student Summit , a two-day professional learning experience in New York City. Through workshops led by Broadway actors, directors, and choreographers, students will develop advanced performance and collaboration skills, explore career pathways in the arts, and engage directly with the professional theatre industry. This experience connects classroom learning to real-world application while fostering creativity, professionalism, and cultural literacy.
Teacher/Advisor	Allison Abrahamse William Abrahamse	Number of Students	15
Departure Date	April 10, 2026	Number of Chaperones	2
Departure Time	TBD (subject to plane availability)	Anticipated Cost	\$21,209 (\$14,500 - covered by foundry10 \$6709 - paid by student to Drama 4040)
Return Date	April 14, 2026	Method of Travel	Plane
Return Time	TBD (subject to plane availability)	Charge to Budget Code	foundry10 Grant to fully fund 8 students and 2 chaperones Addt'l students fully fund own trip

Before the Trip: These forms retained at the school <input checked="" type="checkbox"/> Parental Permission slip <input checked="" type="checkbox"/> Emergency Health Form <input checked="" type="checkbox"/> Medical Authorization Form	Before the Trip: Discuss medical needs with school nurse Sponsor agrees to have medication authorization forms for all students by ___ March 1st, 2026 ___ (date) Nurse initials _____ Sponsor Initials ___ AEA ___
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Trip Costs: No funds can be committed to pay travel costs prior to Board Approval

District Office 3.28.2023



Enumclaw School District Overnight or Out of State Field Trip Application

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

Name

Position

Will Abrahamse	Certificated Teacher (Male Chaperone)

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

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



BROADWAY STUDENT SUMMIT

EHS Drama's Broadway Student Summit/ New York Experience 2026

Friday April 10th –Departure for our Adventure

TIME TBD - Meet at EHS Auditorium for attendance and bag prep.

TIME TBD - Leave EHS for Seatac Airport

TIME TBD - Depart on our Broadway Adventure-

Airline:

Flight #:

Departure/Arrival:

TIME TBD - Shuttle to hotel for check-in

HOTEL:

Address:

Phone:

Confirmation:

Room Numbers and Assignments:

AFTER CHECK IN-MEAL(s) OYO at ???

10:00 PM- Room checks

10:00 PM- Lights Out

Saturday April 11th

Broadway Student Summit Day #1

7am - Wake up and Eat

8:30 - Meet in Lobby and Leave for Workshop

9:30am – 10:00am: Registration

10:00am – 11:15am: Workshop #1

11:30am – 12:45pm: Workshop #2

12:45pm – 2:00pm: Lunch

2:00pm – 3:15pm: Workshop #3

3:30pm – 4:45pm: Workshop #4

5PM- Head back to HOTEL

6pm-9pm - Explore Time Square/Eat Dinner

10:00PM- Room Checks and Lights Out

ITINERARY

Sunday. April 12–

Broadway Student Summit Day #2

730am - Wake up and Eat

8:30 - Meet in Lobby and Leave for Workshop

10:00am – 11:00am: Workshop #5

11:15am – 12:15pm: Workshop #6

12:30pm: Return to Hotel to change

1pm: Meet in Lobby for lunch

2pm: Head to theatre

3:00pm Matinee Performance of Outsiders

6pm Dinner together

7:30-9 Explore Time Square

10:00PM- Room Checks

10:00PM- Lights OUT!!!!

Monday April 13th -

EXPLORE NEW YORK DAY

2025 Big Bus NYC: Hop-On Hop-Off Sightseeing Tour by Open-top Bus (New York City) - with Trusted Reviews

7AM WAKE UP/ Bfast

8:30: Meet in lobby to head for tour.

9am: Board bus for tour.

5pm: Return to Hotel

5:30: Meet in lobby for dinner and travel to theatre

7PM- See Show #2

930PM- Return to hotel

10PM- Room Check and Lights OUT!!!!

Tuesday April . 22nd – Travel Home (Times and activities dependent on flight)

TBD- WAKE UP and breakfast

TBD- Be ready to leave hotel

TBD - Arrive at ??? Airport:

Depart for home

Airline:

Flight #:

Departure/Arrival:

TBD Coordinate Pick-up from Sea-Tac Airport

Purpose of Travel: Broadway Student Summit – NYC Career Intensive

The Broadway Student Summit: NYC Career Intensive provides Enumclaw High School theatre students with a transformative, real-world learning experience in the heart of New York City's performing arts industry. Over four days, participants engage in masterclasses led by current Broadway professionals - actors, directors, choreographers, and casting agents - while exploring the technical, creative, and collaborative processes that drive live theatre at its highest level.

This experience deepens students' understanding of performance as both an art and a profession, connecting classroom learning to industry practice. Through hands-on workshops, Q&A sessions, and live Broadway performances, students will gain direct insight into the discipline, creativity, and teamwork required for success in the arts.

Learning Objectives:

- Develop professional-level performance, collaboration, and communication skills.
- Explore diverse career pathways within theatre, musical performance, and production arts.
- Reflect on personal artistic growth, strengths, and goals for postsecondary training or career preparation.
- Demonstrate professionalism, responsibility, and ensemble values in a real-world, high-performance setting.
- Build cultural and artistic literacy through exposure to Broadway's creative community.

This travel experience supports Enumclaw High School's commitment to **career-connected learning, artistic excellence, and inclusive, experience-based education**, empowering students to see themselves as capable, connected, and creative citizens in the performing arts world.

Coversheet

Memos to the Board

Section:	IV. CONSENT AGENDA
Item:	C. Memos to the Board
Purpose:	
Submitted by:	
Related Material:	Memo to Board - 2025 White Fleet Vehicle Surplus.pdf Memo to the Board - PSESD Temporary FS Agreement.pdf ESD and PSESD Agreement for Temporary Food Service Oversight.pdf



MEMORANDUM

To: Board of Directors
From: Kyle Fletcher, Director of Business
Subject: 2025 Operations Vehicle Surplus
Date: December 15, 2025

We are seeking the Board's approval to surplus three "white fleet" vehicles. Two of these vehicles have been used by our maintenance department and have become obsolete and beyond financially responsible repair. We've recently begun the process of replacing these vehicles. The third vehicle has most recently been used by our technology department and is also beyond financially responsible repair. Once surplused, the district can consider selling these vehicles, trading them in on new purchases, having them sold for scrap, or simply disposing of them. The vehicles we are seeking approval to surplus include:

Make	Model	Year	VIN#	Mileage	Est. Value
Chevrolet	G30 Step Van	1991	1GCHP32K9M3309419	191,431	\$200/scrap
Chevrolet	G30 Step Van	1993	1GCHP32K4P3325550	151,258	\$200/scrap
Chevrolet	Astro Van	1993	1GNDM15Z6PB184224	121,180	\$200/scrap

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

Kyle



MEMORANDUM

To: Board of Directors
From: Kyle Fletcher, Director of Business
Subject: Temporary Food Service Support from PSESD for 25-26
Date: December 15, 2025

Due to a short-term need for additional administrative capacity in the Food Services Department, the District proposes entering into a temporary agreement (attached) with Puget Sound Educational Service District (PSESD). This agreement will ensure continuity of operations and compliance while the District addresses internal staffing needs.

This agreement is a public-to-public interlocal agreement with Puget Sound Educational Service District under RCW 39.34 for temporary administrative oversight of Food Services. As an interlocal agreement, it satisfies procurement requirements and does not require a separate competitive bid.

Under the agreement, PSESD will provide administrative oversight and support including program management, financial oversight, staff leadership, procurement and inventory support, and compliance and reporting.

Should you have any questions, please let me know.

Kyle



FFS No. 2526-8924-0026

AGREEMENT

BETWEEN

**PUGET SOUND EDUCATIONAL SERVICE DISTRICT
800 Oakesdale Ave SW
Renton, WA 98057**

AND

**Enumclaw School District
2929 McDougall Ave
Enumclaw, WA 98022**

THIS AGREEMENT is made and entered into by and between PUGET SOUND EDUCATIONAL SERVICE DISTRICT, hereinafter referred to as "PSESd," and the **Enumclaw School District** hereinafter referred to as the "**DISTRICT**."

- **IT IS THE PURPOSE OF THIS AGREEMENT** to provide **Administrative oversight for the Nutrition Services department. Additional duties related to the department administrative function can be assigned by the District.**

DUTIES OF PSESd

Program Management

- Oversee daily operations of the school nutrition program across all sites.
- Develop menus that meet USDA and state nutritional guidelines.
- Ensure compliance with federal, state, and local regulations (e.g., National School Lunch Program, School Breakfast Program).

Financial Oversight

- In partnership with Business Office -manage the food service budget.
- Monitor revenue and expenses to maintain financial sustainability.
- Implement cost-control measures and track inventory.

Staff Leadership

- Recruit, train, and supervise food service staff.
- Conduct performance evaluations and provide professional development.
- Ensure adherence to food safety and sanitation standards.

Procurement & Inventory

- Source food and supplies through approved vendors.
- Manage contracts and bids in compliance with procurement regulations.
- Maintain accurate inventory records and minimize waste.

Compliance & Reporting

- Complete required state and federal reports (e.g., meal counts, reimbursement claims).

- Stay updated on USDA regulations and implement changes promptly.
- Prepare for and respond to audits and inspections.

PSESD and any employee of PSESD shall be subject to and comply with all the requirements and duties of Washington law pertaining to those in public service who work with and around children, including but not limited to the following statutory provisions. The requirements and duties set forth therein shall apply to PSESD and its employees the same as if they were the District or employees of the District.

RCW 28A.400.303. Records checks for employees.

RCW 28A.400.330. Crimes against children; convictions or guilty pleas.

RCW 28A.400.332. Use of persons, money, or property for private gain.

RCW 26.44.030. Reports of child abuse or neglect.

RCW 28A.400.317. Physical abuse or sexual misconduct by school employees; duty to report; training.

DUTIES OF AGENCY/DISTRICT

The District will provide access to all systems as requested by PSESD. The district will act in good faith to disclose information to PSESD and perform functions as guided by PSESD staff in compliance with OSPI guidance and deadlines.

PERIOD OF PERFORMANCE

Subject to its other provisions, the period of performance of this Agreement shall commence on **January 1st, 2026** and be completed on **June 30th 2026** , unless terminated sooner as provided herein. This contract is a

PAYMENT

The parties have determined that the cost of accomplishing the work herein **will not exceed \$90,000**. Payment for satisfactory performance of the work shall not exceed this amount unless the parties mutually agree to a higher amount.

Monthly Base Costs will be \$200.00 for (2) cell phone stipends. All other costs are subject to school calendar and pricing as follows:

- **On-site Administrative Support (6 hours) - \$750.00, this is planned for 1 day each week**
- **On-site Director Support (6 hours) - \$900.00, this is planned for 3 days each week**
- **Mileage flow-through to contractor – estimated at \$70.00 per day**
- **Additional Administrative Support days during Qmlativ transition will be paid at the above rates and scheduled based upon need.**

Staffing schedules will be mutually agreed upon by PSESD and the District.

BILLING PROCEDURE

PSESD will invoice the District monthly for the previous month's service. Payment to PSESD for approved and completed work will be made by warrant or account transfer within 30 days of receipt of the invoice. Upon expiration of the Agreement, any claim for payment not already made shall be submitted within 30 days after the expiration date or the end of the fiscal year, whichever is earlier.

RECORDS MAINTENANCE

The parties to this Agreement shall each maintain books, records, documents and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the service(s) described herein. These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration and the Office of the State Auditor, federal

auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

Records and other documents, in any medium, furnished by one party to this agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing party and giving it a reasonable opportunity to respond. Each party will utilize reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

RIGHTS IN DATA

Unless otherwise provided, data which originates from this Agreement shall be "works for hire" as defined by the U.S. Copyright Act of 1976 and shall be owned by the **District**. Data shall include, but not be limited to, reports, documents, pamphlets, advertisements, books magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights.

INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

INDEMNIFICATION / HOLD HARMLESS

Each party shall defend, indemnify and hold the other party, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this agreement, except for injuries and damages caused by the sole negligence of either party.

Each party shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of this agreement by either party, their agents, representatives, employees or subcontractors.

CONFIDENTIALITY

PSESD acknowledges that student data, material and information which originates from this agreement, and the student assessment data, material and information which will come into its possession in connection with performance under this agreement, consists of confidential data owned by the **District**. or confidential personally identifiable data subject to the federal Family Educational Rights and Privacy Act or other privacy laws, and that disclosure to or use by third parties would be damaging.

PSESD, therefore, agrees to hold all such material and information in strictest confidence, not to make use thereof other than for the performance of this agreement, to release it only to the district authorized employees and agents requiring such information and not release or disclose it to any other party unless required by law to do so.

TERMINATION

Either party may terminate this Agreement upon 30 days' prior written notification to the other party. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

TERMINATION FOR CAUSE

If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, agreement terms and applicable statutes and rules and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. Statement of work; and
- c. Any other provisions of the agreement, including materials incorporated by reference.

ASSIGNMENT

The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.

ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

DEBARMENT

By signing this agreement, each party, PSESD and the **District**, certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency and has authorization to enter into the attached agreement.

The PSESD and the **District** agree to written notification in the event it is debarred, suspended, or proposed for debarment by any Federal department or agency.

NONDISCRIMINATION REQUIREMENT

During the term of this agreement, each entity, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, each entity, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which each entity, or subcontractor, has a collective bargaining or other agreement. Obligation to Cooperate: Each entity, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that each entity, including any subcontractor, has engaged in discrimination prohibited by this agreement pursuant to RCW 49.60.530(3).

APPLICABLE SALES TAX AND REGISTRATION WITH THE DEPARTMENT OF REVENUE

The payor shall be registered with the Department of Revenue and be responsible for payment of all taxes due on payments made under this agreement.

The services provided in this agreement are subject to applicable sales tax in compliance with the WA State Department of Revenue (ESSB 5814). Visit the [Washington Department of Revenue site](#) for additional information.

Select which taxable service applies:

- ☐ Advertising services.
- ☐ Live presentations.
- ☐ Information technology services.
- ☐ Custom website development services.
- ☐ Investigation, security, and armored car services.
- ☒ Temporary staffing services.
- ☐ Sales of custom software and customization of prewritten software.
- ☐ Other – NO tax should be applied.

The payor's address provided in this agreement will be used to determine the appropriate sales tax rate by utilizing the DOR [Tax Rate Lookup Tool](#).

AGREEMENT MANAGEMENT

The program manager for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Agreement.

The Program Manager for PSESD: **Justin Lanting**

The Program Manager for **District: Kyle Fletcher, Director of Business**

Email invoice to: **kyle_fletcher@enumclaw.wednet.edu**

IN WITNESS WHEREOF, the parties have executed this Agreement.

Enumclaw School District

Puget Sound Educational Service District

Signature

Signature

Title

Date

Title

Date

01 R 960 8924-13 \$90,000

Coversheet

Donations

Section:	IV. CONSENT AGENDA
Item:	D. Donations
Purpose:	
Submitted by:	
Related Material:	Memo to the Board - Foundry10 Donation.pdf Foundry10 - EHS Drama Program Production - Funding MOU 25-26.pdf Monetary Donation Agreement - Enumclaw Schools Foundation.pdf Donations Report - October 2025.pdf



MEMORANDUM

To: Board of Directors
From: Kyle Fletcher, Director Business
Subject: Foundry10 Donation and MOU/Agreement
Date: December 15, 2025

We are seeking the board's approval of a monetary donation in the amount of \$53,700 from the Foundry10 organization. Foundry10 is an education research and philanthropic organization dedicated to supporting school and district programs in innovative ways to support learning. This year, Foundry10 is donating to the Enumclaw High School to support drama club production, student leadership, and professional development. Attached to this memo, you will find the 25-26 MOU/agreement between the school district and Foundry10. The money received from Foundry10 will be used as outlined in the appendix on page 6 of the MOU/agreement.

Thank you for your consideration.

Kyle



Memorandum of Understanding (MOU)

between Enumclaw High School and foundry10 for Drama Club Production, Student Leadership, and Professional Development

Grant Term: 9/1/2025 - 6/30/2026

This Memorandum of Understanding serves to outline the terms and conditions of the agreement foundry10 and Enumclaw High School have entered into to support Drama Club Production, Student Leadership, and Professional Development.

foundry10 is an education research organization with a philanthropic focus on expanding ideas about learning and creating direct value for youth.

Enumclaw High School (EHS) serves approximately 1,400 9-12th grade students in south King County. EHS has a robust performing arts program that benefits their students as well as the middle school and elementary school students in the district through arts enrichment programming.

“Grant Term” refers to the time in which the initial expenses related to this project are to be completed. All risk management responsibilities outlined below for Enumclaw High School, survive the Grant Term.

Project Description

The project, referred to in this MOU as Drama Club Production, Student Leadership, and Professional Development, provides \$53,700 to Enumclaw High School for fall, winter, and spring theater production costs, student leadership and field trip opportunities, and theater educator professional development opportunities.

Please see the appendix for approved budget categories for this project.

Partnership

foundry10’s Creativity, Design, and Play team is committed to supporting learning opportunities in the arts that center youth voice and choice, allow students to gain confidence, and allow educators to innovate in arts education. These priorities are strongly aligned with the goals of Enumclaw High School’s drama program. In addition, the EHS drama program serves a critical community function as a home for performing arts within the Enumclaw community, allowing elementary and middle school students the opportunity to experience live theater.



Expectations Responsibilities of foundry10:

- Suzanne Townsend, suzanne@foundry10.org, will serve as the main foundry10 point of contact for this project.
- A single payment of \$53,700 will be made via check, paid directly to Enumclaw School District.
- foundry10 will initiate the scheduling of all follow-up communications and check-in meetings related to this project.

Expectations & Responsibilities of Enumclaw High School:

- General Responsibilities:
 - Upon receipt of payment, Enumclaw High School or Enumclaw School District will provide a written acknowledgement of receipt that includes:
 - name and address of the organization;
 - EIN if applicable
 - amount of cash contribution;
 - description (but not value) of non-cash contribution;
 - statement that no goods or services were provided by the organization, if that is the case
 - Enumclaw High School will use the funds provided by foundry10 specifically for the project and details within this MOU.
 - Enumclaw High School or district staff will be responsible for all registration and booking related to attendance at professional development or student leadership conferences, including but not limited to conference registration, hotel booking, and ground transportation booking.
 - Enumclaw High School or district staff will be responsible for all distribution of funds and/or reimbursements to individual conference attendees for costs to be purchased at the conference (e.g., food, public transportation).



- Enumclaw High School is authorized to adjust amounts associated with and across budget categories up to **\$1,500** without needing additional approval. Any adjustments associated with or across budget categories in excess of \$1,500 require written approval from foundry10.
- If any portion of the funds cannot be used as set forth in this MOU within grant period, Enumclaw High School will contact foundry10 before the end of the grant term to discuss alternate plans for the remaining funds. If foundry10 does not agree to these new plans, any remaining funds must be returned to foundry10 within 90 days of the end of the grant term.
- Enumclaw High School will complete a short survey sent by foundry10 to provide feedback on the impact of the grant.
- Enumclaw High School will meet with foundry10 at the conclusion of the grant term to discuss gift status/progression, address any final questions, and to discuss partnership next steps.
- Enumclaw High School has identified that the below listed project contact will oversee the use of the funds for this project project and will work to ensure that the project moves ahead in accordance with the terms of this MOU. Should this contact be unable to oversee the project, the Enumclaw High School signer of this MOU will ensure that another staff member will be put in place to ensure the project moves ahead.
 - Project Contact for this MOU: Allison Abrahamse, allison_abrahamse@enumclaw.wednet.edu
- Enumclaw High School may not make any public announcements regarding this partnership, without advance written approval by foundry10.
- Risk Management Responsibilities:
 - For related transportation, Enumclaw High School is solely responsible for the safe transportation of any participants and staff. This includes, but is not limited to:
 - ensuring the vehicles are in good working order and have the appropriate safety equipment needed for the riders.



- ensuring that any drivers have the proper licensure, experience, insurance, and proper supervision.
 - For any related lodging during travel, Enumclaw High School is solely responsible for the youth which includes, but is not limited to, ensuring safe abuse and molestation avoidance policies and practices are in use.
 - Enumclaw High School is solely responsible for obtaining any needed waivers and/or hold harmless agreements from the participants or their parents/guardians who are involved in projects related to these funds.
 - Enumclaw High School agrees that it and its employees, contractors or agents shall comply with all applicable federal, state, and local laws, regulations, and rules and, upon request, shall provide foundry10 with documentation of such compliance.
- Date Specific Responsibilities:

Date/Timing	Enumclaw High School Responsibility
5/30/2026	Enumclaw High School will complete a short survey sent by foundry10 to provide feedback on the impact of the grant. Survey will be sent to: Name: Allison Abrahamse Email: allison_abrahamse@enumclaw.wednet.edu
6/30/2026	Enumclaw High School will meet with foundry10 at the conclusion of the grant term to discuss gift status/progression, address any final questions, and to discuss partnership next steps.

Aside from our commitment to donate the funding described in this letter, foundry10 bears no responsibility or liability for matters relating to the funded project(s). Nothing in this letter is intended or shall be deemed, for financial, tax, legal or other purposes, to constitute a partnership, agency, in loco parentis, joint venture or employer-employee relationship between foundry10 and Enumclaw High School, between foundry10 and the employees who will use the equipment purchased with this grant, or between foundry10 and any other person or entity.

Enumclaw High School shall indemnify, defend, and hold harmless foundry10 and its officers, directors, employees, agents, affiliates, and contractors from and against any and all claims,



liabilities, damages, losses, expenses, demands, suits, and judgments, including without limitation reasonable attorneys' fees and costs, arising from or relating to (a) Enumclaw High School's performance of this MOU, or breach thereof or (b) the violation of law by, or the intentional misconduct or negligent acts or omissions of Enumclaw High School, its employees, agents, contractors, or consultants in connection with the performance of its obligations described in this MOU. This provision shall survive the Grant Term.

By signing this document, we indicate that we are in agreement of the terms of this Memorandum of Understanding.

foundry10		Enumclaw High School	
Signature	<div>DocuSigned by: <i>Lisa Castaneda</i> A1640362A1C84CE...</div>	Signature	<div>DocuSigned by: <i>Rodrick Merrell</i> D67F11EACD784A7...</div>
Name	Lisa Castaneda	Name	Rodrick Merrell
Title, Organization	CEO, foundry10	Title, Organization	Principal, Enumclaw High School
Date	9/22/2025	Date	9/22/2025

Appendix: List of approved expenses for this grant

Budget Category	Cost
Dance and Movement Curriculum and Classroom (e.g., marley dance floors, cheer mats, dance shoes)	\$11,000
Costume Shop (e.g., storage, shelving, additional supplies)	\$600
Field Trips and Experiences (e.g., tickets to attend Fridays at the 5th, transportation, chaperone tickets, etc.)	\$5,300
Royalties and Performance Fees	\$4,000
Set Design and Set Construction (e.g., painting materials, turntable equipment)	\$13,000
Student Leadership Trip, 10-students and 2-adult chaperones, Broadway Student Summit	\$12,900
Educator Professional Development, 3-educators, \$2,300 per educator	\$6,900
Total	\$53,700



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

MONETARY DONATION AGREEMENT

Policy 6114

(Any donation for ASB less than \$500 is exempt from completing this form.)

Date: 12/10/25

DONOR:

Organization Name (printed): ENUMCLAW SCHOOLS FOUNDATION

Individual Name (printed): BREANNA J. HOTT

Address: PO BOX 1361 City/State/Zip: ENUMCLAW, WA 98022

Email Address: breanna@enumclawschoolsfoundation.org

The District's Tax ID# is 91-6007327. Under IRS guidelines, only the amount of your contribution that exceeds the amount of the goods or services provided to you is tax deductible as a charitable contribution. Please retain this document for your tax records and consult a tax advisor if you have any questions.

The donor listed above hereby gives to the Enumclaw School District #216 a monetary donation in the amount of \$6,800.00 (Check # 20501), and wishes the money be spent for:

A SINGLE PRODUCTION FOR 2025/2026, PRODUCED AT THE HIGH SCHOOL, APPROPRIATE FOR 2ND-5TH GRADE AUDIENCES WHERE THE STUDENTS ARE BUSSED TO AND FROM THE HIGH SCHOOL (Attach documents as necessary)

Required (Select one below):

School Name: Enumclaw High School

☒ Instructional Program, please specify what program: EHS THEATER (TRANSPORT INCLUDED)

☒ Or ASB Activity, please specify what ASB club: EHS DRAMA Club # 4040

District (Only complete if not for a specific school as listed above):

☐ District Program/Department, please specify what department: _____

Required (Select one below):

Disbursement of unspent/residual funds if directed for a specific purpose:

☒ To be used for a similar purpose.

☐ Balance to be returned to donor at year end close after 10/31 of the following year.

Donor Signature:

Date: 12/10/2025

Copies of this form shall be provided to the donor, Business Office and to the school or district department receiving the donation after all required approvals have been received.

General Acceptance Criteria – DISTRICT USE ONLY

The proposed gift meets the following general district gift criteria. The gift:

- a) must be consistent with the mission of the school district.
- b) is appropriate to the best interest of students.
- c) creates no significant, ongoing inequity of programs available to students within or between schools.
- d) will not obligate the district to support the program after the gift/grant funds are exhausted.
- e) will not include undesirable or hidden costs to the school district (e.g. installation, maintenance).
- f) will not unreasonably add to staff workload.
- g) for curriculum materials and/or programs is subject to the normal curriculum approval process prior to acceptance of the gift.
- h) will not place any restrictions on the school program or district operations.
- i) will not imply endorsement of any business or product.
- j) will not be in conflict with any provision of board policy, collective bargaining agreements, or public law.

12/12/25 OR _____
Principal Signature Date District Department Supervisor Signature Date

12.12.2015
Fiscal Signature Date

Please email this completed form, a copy of the receipt, and any additional documents/quotes to fiscal@enumclaw.wednet.edu.



Donations to ESD - October 2025

From	To	Purpose	Amount
T-Mobile	Enumclaw HS	EHS Athletics - Friday Night Lights	\$1,000.00
Foundry10	Enumclaw HS	Drama Club	\$53,700.00
Kroger/Fred Meyer Grocery	Westwood Elem.	General Teaching Supplies	\$36.59
Sunrise PTA	Sunrise Elem	Field Trip Transportation	\$4,000.00
Enumclaw Stationers	Enumclaw HS	Card Sales / Transitions Program	\$178.00
		TOTAL	\$58,914.59

Coversheet

Policies - First Reading

Section:	V. ADMINISTRATION/BUSINESS
Item:	A. Policies - First Reading
Purpose:	FYI
Submitted by:	
Related Material:	Memo to the Board - Policy First Readings 12.2025.pdf 2170-Career and Technical Education.pdf 2420-Grading and Progress Reports.pdf



TO: Board of Directors

FR: Shaun Carey

DATE: December 15, 2025

RE: Policy Updates

This month, I am bringing two policies for first reading and information.

Information Policies:

Policy Number	Policy Title	Overview of Changes
2170	Career and Technical Education	The revisions made to this policy are in alignment with the updated nondiscrimination statement and comply with RCW 28A.642.010.
2420	Grading and Progress Reports	The revisions made to this policy are in response to HB 1296 - Promoting a safe and supportive public education system.



INSTRUCTION

Career and Technical Education

The district shall provide a program of career and technical education to assist students in making informal and meaningful educational and career choices and to prepare students for post-secondary options. The district's career and technical education is a planned program of courses and learning experiences that begins with exploration of career options. Additionally, the district's career and technical education program supports basic academic and life skills, enables achievement of high academic standards, incorporates leadership training, provides options for high skill development and high-wage employment preparation, and includes advanced and continuing education courses. The district will include the program and its courses as part of the regular curriculum of the district.

The district will establish local career and technical advisory committees to assist in the design and delivery of the district's career and technical education program. Committees will advise the district on current labor market needs and the programs necessary to meet those needs. The district will relate its career and technical education program to employment demands, current and future, and to the needs and interest of students.

The board will annually review and approve the district plan for the design and delivery of its career and technical education program. The plan will ensure academic rigor, align with education reform, establish program performance targets, address the skill gaps of Washington's economy and provide opportunities for dual credit.

The superintendent or designee will develop procedures to ensure that the district operates all programs and courses in conformity with the district's plan for career and technical education. Further, the associated procedures will conform to all federal and state laws prohibiting discrimination based on race, **ethnicity**, creed, color, national origin, sex, sexual orientation, gender expression, gender identity, **homelessness, immigration or citizenship status, the presence of disability (including any sensory, mental, or physical disability, neurodivergence, the use of a trained dog guide, and use of or service animal)**, religion, and honorably discharged veteran or military status. Additionally, the superintendent or designee will seek and utilize all available state and federal sources of revenue as appropriate for the financial support of career and technical education in the district.

If the district receives funds through the work-integrated learning initiative to provide experiences for its students, it will comply with the conditions of receiving such funds.

Legal References: RCW 28A.150.500 Education agencies offering vocational educational programs – Local advisory programs – Advice on current job needs

RCW 28A.700 Secondary career and technical education

RCW28A.230.130 Program to help students meet minimum entrance requirements at baccalaureate-granting institutions or to pursue career or other opportunities – Exceptions

Management Resources:

Policy News, June 2011 Additional Policy Updates

Policy News, February 2009 Career and Technical Education Programs

Adoption Date: December 19, 1988

Updated: May, 1998

Updated: May, 2009

Updated: August 15, 2011

Updated: July, 2018



INSTRUCTION

Grading and Progress Reports

The board believes that the cooperation of school and home is a vital ingredient in the growth and education of the student and recognizes the responsibility to keep parents informed of student welfare and progress in school.

The ~~district will issuance of~~ **issue** grades and written ~~or electronic~~ progress reports, and **provide opportunity for** parent conferences ~~on a regular schedule serves to serve~~ as the a basis for continuous evaluation of the student's performance and **to help in** determining changes that should be made to effect improvement. These written and verbal reports ~~shall will~~ be designed to provide information that will be helpful to the student, teacher, counselor and parent.

The district ~~shall will~~ comply with the marking/grading system incorporated into the statewide standardized high school transcript. Secondary student's grade points ~~shall will~~ be reported for each term; individually and cumulatively.

The ~~board directs the~~ superintendent **or designee will** ~~to~~ establish a system of reporting student progress and ~~shall will~~ require all staff members to comply with such a system as part of their teaching responsibility.

At the beginning of each term, each teacher will specify in writing the student learning goals or standards for his/her respective course. If participation is used as the basis of mastery of a goal or standard, a student's grades may be adversely affected **for failure to attend or participate**, provided on that day there was a graded participation activity. If the teacher does not so advise students in writing, the teacher may not use attendance and participation in the grading process. **Students who feel that attendance or tardiness factors have been unfairly applied, may appeal to the principal to determine a resolution.**

~~A student's grade report may be withheld until such time the student pays for any school property that has been lost or willfully damaged. Upon payment for damages or the equivalency through voluntary work, the grade report will be released. The student or his/her parents may appeal the imposition of a charge for damages to the superintendent and Board of Directors.~~

Cross References:

Board Policy 3122
3520

Excused and Unexcused Absences
Student Fines, Fees and Charges

Legal References:	RCW 28A.150.240(2g)	Basic Education Act of 1977-Certificated teaching & administrative staff as accountable for classroom teaching-- Scope-Responsibilities--Penalty
	28A.635.060	Defacing or injuring school property- Liability of parent or guardian
	28A.600.030	Grading policies--Option to consider- Attendance
	WAC 392-400-235	Discipline--Conditions & limitations
	180-44-010	Responsibilities Related to instruction
	392-415	Secondary Education-Standardized High School Transcript
	392-210	Washington State Honors Award Program

Adoption Date: December 19, 1988

Updated: May, 1998

References Updated: December, 2007

Coversheet

Financial Report

Section:	V. ADMINISTRATION/BUSINESS
Item:	B. Financial Report
Purpose:	FYI
Submitted by:	
Related Material:	Financial Report - December 2025.pdf



TO: Dr. Shaun Carey, Superintendent
FROM: Kyle Fletcher, Director of Business
RE: **October Financial & November Enrollment**
DATE: December 15, 2025

ENROLLMENT

Enrollment November 2025			
Grade level	Budget FTE 25/26	Actual FTE	Difference
TK-5	2,002	2,054.52	52.52
6-8	1,086	1,048.71	(37.29)
9-12	1,157	1,161.63	4.63
Total	4,245	4,264.86	19.86

Running Start numbers are not included in the above table. As of October we have 160 students enrolled in Running Start (145.28 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										November 2025		
	Birth-Five	BK	SR	SW	WW	BD	EMS	TMMS	EHS	Schools HC	HC TOTAL	FTE TOTAL
TK	39									39	39	39.00
K		66	67	43	80	76				332	332	331.77
1		84	67	73	70	57				351	351	348.52
2		65	54	53	63	66				301	301	299.05
3		73	62	60	80	81				356	356	354.08
4		77	64	69	74	69				353	353	353.00
5		82	57	55	72	64				330	330	329.10
6							175	188		363	363	358.18
7							168	178		346	346	340.85
8							179	174		353	353	349.68
9									323	323	323	318.94
10									329	329	329	327.11
11									303	303	303	258.00
12									295	295	295	257.58
TOTAL	39	447	371	353	439	413	522	540	1250	4374	4374	4,264.86
FTE	39.00	446.04	370.02	350.09	439.00	410.37	512.30	535.01	1,163.03	XXXXX	XXXXXX	4,264.86
Budget	40.00	435.00	368.00	347.00	407.00	405.00	535.00	551.00	1,157.00	4,245.00	XXXXXX	4,245.00

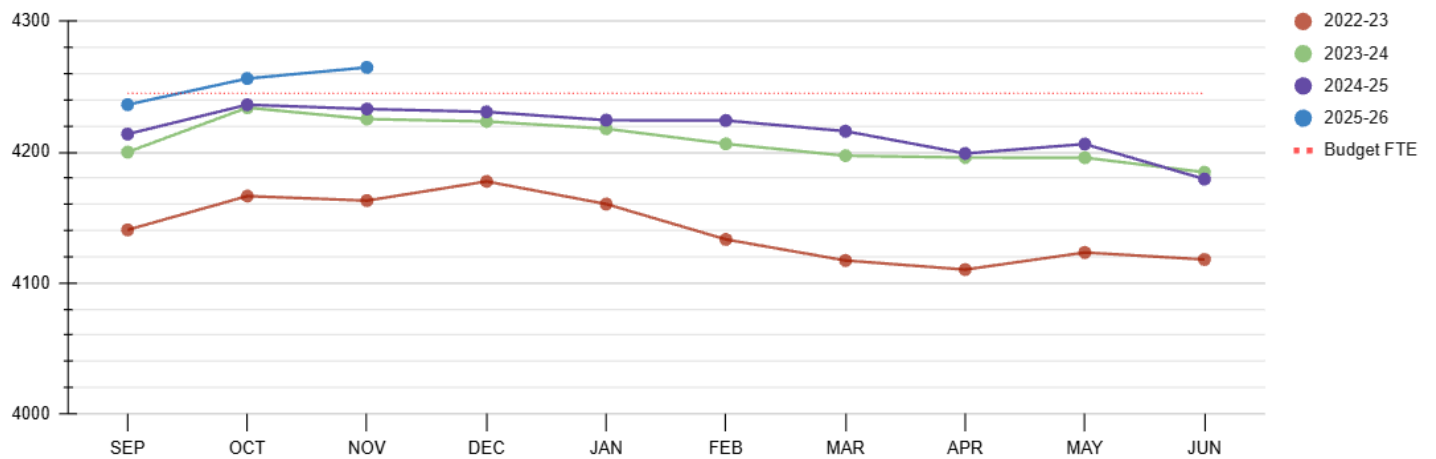
Enumclaw Enrollment Forecast - FY25/26

	Budget	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	ANNUAL AVG	OVER (UNDER) BUDGET	CHANGE FROM PY
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%
24/25	4245.00	4,236.37	4,256.35	4,264.86								4,252.53	7.53	36.17
% CHG			0.47%	0.20%	0.09%	-0.23%	-0.31%	-0.27%	-0.20%	0.16%	-0.34%			0.86%
Projected FTE		4,236.37	4,256.35	4,264.86	4,268.50	4,258.61	4,245.40	4,234.08	4,225.54	4,232.39	4,217.82	4,243.99	(1.01)	27.64
														0.66%

* 2025/26 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 2025-26 will be the average percent change for the same months in the prior three years.

Monthly Enrollment (FTE) Historical



GENERAL FUND

Revenue – Revenues for October totaled \$10,584,436.77.

Expenditures – Expenditures for October totaled \$7,298,421.60.

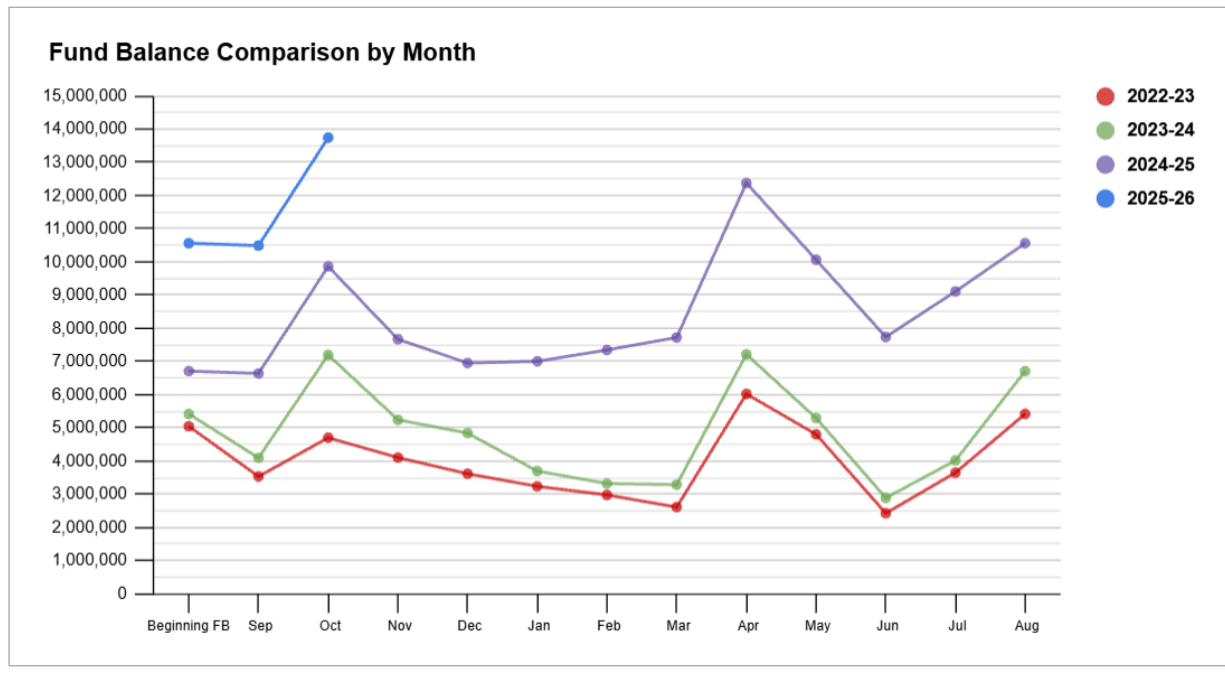
Fund Balance – This year’s beginning fund balance for the General Fund is \$10,560,639.56. The October ending fund balance is \$13,739,450.57.

General Fund Notes – This report represents revenues and expenditures through October 31, 2025. The 2025-2026 beginning fund balance of \$10,560,639.56 also represents the 24-25 ending fund balance. Therefore, the 24-25 fiscal year ended with a fund balance percentage of 13.2% (24-25 ending fund balance divided by 24-25 total expenditures).

GENERAL FUND			
10/31/2025			
BEGINNING FUND BALANCE			\$ 10,560,639.56
<u>PLUS</u>	Revenues (Year-to-Date)		<u>\$ 16,854,292.52</u>
TOTAL RESOURCES AVAILABLE			\$ 27,414,932.08
<u>LESS</u>	Expenditures (Year-to-Date)		<u>\$(13,675,481.51)</u>
ENDING FUND BALANCE			\$ 13,739,450.57
Reserve GL 810	Restricted For Other Items	\$	-
Reserve GL 821	Restricted For Carryover	\$	439,392.94
Reserve GL 840	Nonspendable FB - Inventory / Prepaid Items	\$	234,565.22
Reserve GL 884	Assigned to Capital Projects	\$	-
Reserve GL 888	Assigned to Other Purposes (Minimum Fund Balance Policy)	\$	4,000,501.00
Reserve GL 890	Unassigned Fund Balance	\$	9,064,991.41

	<u>Adopted Budget</u>	<u>Year-To-Date</u>	<u>% of Budget</u>
REVENUES	\$ 87,303,928	\$ 16,854,293	19.31%
EXPENDITURES	\$ 85,716,066	\$ 13,675,482	15.95%

Monthly General Fund Balance



CAPITAL PROJECTS FUND

Revenue – Revenues for October were:	Tech Levy Tax Collection	\$821,436.56
	Investment Earnings	\$23,948.95
	Rental Revenue	\$2,931.11
	Timber/Other	<u>\$.02</u>
		\$848,316.64

The district has received 13.24% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2025-2026.

Expenditures – Expenditures in October from the Capital Projects Fund totaled \$31,301.65.

Fund Balance – The 2025-26 beginning fund balance for the CPF is \$5,753,570.86. The September ending fund balance is \$6,630,732.80.

Capital Projects Fund Notes – Expenses from the Capital Projects Fund in October included electrical work for the TMMS portable, battery backup units for our network, and classroom audio equipment at JJ Smith. Capital Projects Fund revenue is generally a combination of technology levy local taxes, interest earnings, district rental income and impact/mitigation fees from new residential construction. The majority of the local tax revenue received from the technology levy is collected in October and April of each year.

CAPITAL PROJECTS FUND	
10/31/2025	
BEGINNING FUND BALANCE	\$ 5,753,570.86
<u>PLUS</u>	
Revenues (Year to Date)	914,091.54
TOTAL RESOURCES AVAILABLE	\$ 6,667,662.40
<u>LESS</u>	
Expenditures (Year to Date)	(36,929.60)
ENDING FUND BALANCE	\$ 6,630,732.80

DEBT SERVICE FUND

Revenue – Total revenues for October were:	Property Taxes	\$2,021,346.93
	Investment Earnings	\$12,271.02
	Timber/Other	<u>\$.04</u>
		\$2,033,617.99

Expenditures – Expenditures in the Debt Service Fund for October totaled \$395.07.

Fund Balance – The 25-26 beginning fund balance for the DSF is \$3,291,728.45. The October ending fund balance is \$5,422,680.14.

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

DEBT SERVICE FUND	
10/31/2025	
BEGINNING FUND BALANCE	\$ 3,291,728.45
<u>PLUS</u>	
Revenues (Year to Date)	2,131,346.76
TOTAL RESOURCES AVAILABLE	\$ 5,423,075.21
<u>LESS</u>	
Expenditures (Year to Date)	(395.07)
ENDING FUND BALANCE	\$ 5,422,680.14

ASSOCIATED STUDENT BODY FUND

Revenue – Total revenues for October were \$63,258.76.

The ASB Fund has received 18.24% of the budgeted revenue for the 2025-2026 fiscal year.

Expenditures – ASB Fund expenditures for October totaled \$21,175.75.

Fund Balance – The 2025-2026 beginning fund balance for the ASB Fund is \$860,902.23. The October ending fund balance is \$1,003,413.95.

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

○ Enumclaw High School	\$839,812.82
○ Enumclaw Middle School	\$67,223.58
○ Thunder Mountain Middle School	\$55,788.71
○ Black Diamond Elementary	\$13,003.16
○ Byron Kibler Elementary	\$2,882.47
○ Sunrise Elementary	\$7,627.62
○ Southwood Elementary	\$13,465.30
○ Westwood Elementary	\$3,610.29

A.S.B. FUND	
10/31/2025	
BEGINNING FUND BALANCE	\$ 860,902.23
<u>PLUS</u>	
Revenues (Year to Date)	238,562.49
TOTAL RESOURCES AVAILABLE	\$ 1,099,464.72
<u>LESS</u>	
Expenditures (Year to Date)	(96,050.77)
ENDING FUND BALANCE	\$ 1,003,413.95

TRANSPORTATION VEHICLE FUND

Revenue – Total revenues for October were:	Depreciation Revenue	\$0
	Sale of Equipment	\$0
	Investment Earnings	<u>\$7,781.60</u>
		\$7,781.60

The district has received 1.43% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2025-2026.

Expenditures – Expenditures for October totaled \$0.

Fund Balance – The 2025-2026 beginning fund balance for the TV Fund is \$2,114,585.50. The October ending fund balance is \$2,127,340.36.

Transportation Vehicle Fund Notes – In August, we received our fiscal year 24-25 depreciation revenues of \$906,171.72 from the state. We will likely be purchasing 2-4 new buses in the 2025-2026 fiscal year.

TRANSPORTATION VEHICLE FUND	
10/31/2025	
BEGINNING FUND BALANCE	\$2,114,585.50
<u>PLUS</u>	
Revenues (Year to Date)	\$ 12,754.86
TOTAL RESOURCES AVAILABLE	\$2,127,340.36
<u>LESS</u>	
Expenditures (Year to Date)	-
ENDING FUND BALANCE	\$2,127,340.36

Coversheet

Payroll and Vouchers

Section:	V. ADMINISTRATION/BUSINESS
Item:	C. Payroll and Vouchers
Purpose:	Vote
Submitted by:	
Related Material:	Voucher #1.pdf Voucher #2.pdf Voucher #3.pdf Voucher #4.pdf Voucher #5.pdf Voucher #6.pdf Voucher #7.pdf Payroll Warrant - November 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 December 15, 2025, the board, by a _____ vote, approves payments, totaling \$267,376.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:
Warrant Numbers 484929 through 484990, totaling \$267,376.01

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
484929	AMAZON CAPITAL SERVICES	11/07/2025	11PC-YFY3-661Q	For supplies for Auto classes	1302500125	162.79	5,262.45
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			162.79	
			14DW-YPYW-67WT	For supplies for Woods classes	1302500122	114.24	
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			114.24	
			14WC-PF7D-LF4X	TO AMAZON GENERAL SUPPLIES C/O E. GREENE	1472500050	56.77	
10 E 530 0100 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			56.77	
			164R-HJV1-XRQW	25 - 26: Amazon, classroom purchases	1162500046	24.16	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			20.38	
10 E 530 0100 27 5640 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			3.78	
			16RP-C6ML-CT4V	For supplies for Auto classes	1302500125	1,044.75	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			1,044.75	
			177C-JWH3-NQQ6	25 - 26: Amazon, Library storage bins - T. Tantillo	1162500045	91.44	
10 E 530 0100 22 5610 3585 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			91.44	
			1DFX-FTT9-1FTW	25 - 26: Amazon, classroom supplies, principal	1162500043	13.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			13.75	
			1GJV-KPCG-IM97	To purchase	1302500101	78.40	
				supplies for			
				woods classes			
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			78.40	
			1HFV-PCFP-3YK3	For supplies for	1302500122	1,317.65	
				Woods classes			
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			1,317.65	
			1K63-WLYH-NHHY	25 - 26: Amazon,	1162500043	514.44	
				classroom			
				supplies,			
				principal			
				supplies			
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			514.44	
			1NNR-MGPP-X3G3	misc. office	1132500031	20.68	
				supplies			
10 E 530 0100 23 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			20.68	
			1QVJ-7944-71DH	AMAZON-LIBRARY	1262500030	73.28	
				BOOKS-MARK HANSON			
10 E 530 0100 22 5650 4550 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			1.61	
10 E 530 0100 22 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			0.54	
10 E 530 0100 22 5640 4550 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			71.13	
			1THP-6X7V-KNKP	To purchase	1302500101	449.55	
				supplies for			
				woods classes			
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			449.55	
			1VJY-CN9W-D9HC	Books for	1302500130	849.50	
				Business English			
				classes			
10 E 530 3163 27 5640 3330 4003 0000 0			GENERAL FUND/EXPENDITURES/CTE MARKETING			849.50	
			1WXN-MCT9-JVWT	misc. office	1132500031	40.27	
				supplies			
10 E 530 0100 23 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			40.27	
			1WXN-MCT9-KN1P	TO AMAZON GENERAL	1472500049	190.53	
				SUPPLIES C/O ELLA			
				K EHS ATTENDANCE			
				OFFICE			
10 E 530 0100 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			190.53	
			1X6X-WP7R-3DPN	25 - 26: Amazon,	1162500046	117.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				classroom purchases			
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			99.21	
10 E 530 0100 27 5640 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			18.40	
			1YGJ-NFXF-LFTX	TO AMAZON EHS	1472500055	42.46	
				MATH C/O ALLI			
				CRANE GENERAL			
				CLASS SUPPLIES			
10 E 530 0100 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			42.46	
			1YQT-44QY-PG49	25 - 26: Amazon,	1162500044	60.18	
				supplies			
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			60.18	
484930	AMERGIS EDUCATIONAL STAFFING	11/07/2025	E17593000294	Contracted CBA	6512500004	5,322.55	13,314.20
				(bill rate			
				\$110/hr) and CBT			
				(bill rate			
				\$57/hr) services			
				provided during			
				the 25-26 school			
				year. PO not to			
				exceed \$75,000.			
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			5,322.55	
			E17664840294	Contracted CBA	6512500004	4,082.00	
				(bill rate			
				\$110/hr) and CBT			
				(bill rate			
				\$57/hr) services			
				provided during			
				the 25-26 school			
				year. PO not to			
				exceed \$75,000.			
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,082.00	
			E17665010294	Contracted CBA	6512500004	3,909.65	
				(bill rate			
				\$110/hr) and CBT			
				(bill rate			
				\$57/hr) services			
				provided during			
				the 25-26 school			
				year. PO not to			
				exceed \$75,000.			
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,909.65	
484931	ARROW LUMBER & HARDWARE	11/07/2025	320976	To purchase	1302500113	27.13	27.13
				supplies for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Welding classes not to exceed \$1,000 for the 25-26 school year			
10 E 530 3160 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			27.13	
484932	Cano, Leah	11/07/2025	10/27/25-11/7/25	MV MILEAGE	0	492.80	492.80
10 E 530 9900 52 7519 3330 4324 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			492.80	
484933	CDW GOVERNMENT, INC.	11/07/2025	AG5Y83C	Anywhere Cart parts	6212500021	243.52	243.52
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			243.52	
484934	CENTURY LINK COMMUNICATIONS LL	11/07/2025	333969268	OCT 26 -NOV 26 2025 TELEPHONE SERVICE	0	1,628.30	1,628.30
10 E 530 9700 65 7530 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,628.30	
484935	CHARLIE'S PRODUCE	11/07/2025	101612167	Produce for the 2025-2026 school year	6242500003	5,922.78	6,783.18
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			5,922.78	
			101625041	Produce for the 2025-2026 school year	6242500003	860.40	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			860.40	
484936	CHILDREN'S INSTITUTE FOR LEARN	11/07/2025	202511-46	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	12,002.00	66,062.00
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			12,002.00	
			202511-47	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	18,020.00	
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			18,020.00	
			202511-48	Contracted services to	6512500002	18,020.00	

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 25-26 school year and ESY.			
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			18,020.00	
			202511-49	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	18,020.00	
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			18,020.00	
484937	COMPASSION PHYS THERAPY. LLC	11/07/2025	03-25	Contracted Physical Therapy services provided during the 25-26 school year and ESY. Services to be provided as per contract up to 30 hours per week and up to 70 hours of PTO/PD. Bill rate is \$90 per hour. PO not to exceed \$90,000.	6512500003	11,430.00	11,430.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			7,543.80	
10 E 530 2101 26 7340 5491 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED PRE-SCHOOL			3,886.20	
484938	COSTCO BUSINESS CENTER	11/07/2025	1233735578	To purchase culinary supplies for the Culinary and Baking Classes for the 25-26 school year not to exceed 5,000.	1302500004	130.69	1,111.08
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			130.69	
			1234659291	To purchase culinary supplies for the Culinary and Baking	1302500004	257.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Classes for the 25-26 school year not to exceed 5,000.			
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			257.41	
			1235956344	To purchase culinary supplies for the Culinary and Baking Classes for the 25-26 school year not to exceed 5,000.	1302500004	722.98	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			722.98	
484939	DELTAMATH SOLUTIONS INC	11/07/2025	28419	DeltaMath Plus licenses for EMS Math Teachers	6402500061	440.00	440.00
10 E 530 0140 33 7530 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			440.00	
484940	EK BEVERAGE COMPANY	11/07/2025	561048	BEVERAGES For School Year 2025-2026	6242500001	1,333.66	3,116.40
10 E 530 9800 42 5630 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,333.66	
			561129	BEVERAGES For School Year 2025-2026	6242500001	34.60	
10 E 530 9800 42 5630 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			34.60	
			561291	BEVERAGES For School Year 2025-2026	6242500001	1,748.14	
10 E 530 9800 42 5630 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,748.14	
484941	ENUMCLAW STATIONERS INC	11/07/2025	13873	Supplies, materials, printing for CPWI use	6502500011	197.38	197.38
10 E 530 6910 24 7550 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CPWI Grant			197.38	
484942	Evergreen Orff Chapter	11/07/2025	202502	Registrations and Memberships to Evergreen Orff Workshops for Rachel Dahlen, Chloe Cook, Kaitlyn Turner, Wittaker	6402500062	1,192.80	1,192.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Harpel-McGraw and Crisha Joyner			
10 E 530 0140 31 7330 2980 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		111.83	
10 E 530 0140 31 7810 3430 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		149.09	
10 E 530 0140 31 7330 3430 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		111.83	
10 E 530 0140 31 7330 3739 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		111.84	
10 E 530 0140 31 7330 3585 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		111.84	
10 E 530 0140 31 7810 2980 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		149.09	
10 E 530 0140 31 7810 3585 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		149.09	
10 E 530 0140 31 7810 3739 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		149.09	
10 E 530 0140 31 7810 4289 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		149.10	
484943	EVERYDAY SPEECH LLC	11/07/2025	211150	Everyday speech, early intervention	1152500029	544.49	544.49
10 E 530 0100 27 7530 3739 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		544.49	
484944	FENTON WALSH CO	11/07/2025	00021	Brittany Walsh, Service Provider, will be responsible for utilizing pieces of agreed upon "out of the box" content, in addition to creating original artwork and content, in an effort to effectively advertise and bring awareness to the Coalition. Service Provider agrees to ensure the voice, tone and overall communication across all platforms represent the brand and its mission, vision and goals. Service Provider agrees to submit artwork for approval prior to distribution.	6502500002	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Service Provider shall communicate with the Coalition Coordinator if agreed upon deadlines cannot be met and/or a change in schedule is needed. Service Provider shall be responsible for invoicing the district monthly and shall provide a copy of these invoices to the Coalition Coordinator for tracking purposes.			
10 E 530 6910 24 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CPWI Grant			200.00	
484945	FIRST STUDENT	11/07/2025	619654	To take 50 students and 5 chaperones to the NACAC College Fair in Seattle WA on October 17th from 8:00am to 1:15 pm.	1302500061	1,335.00	1,335.00
10 E 530 3173 27 7519 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE CAREER CENTER			1,335.00	
484946	FRANZ FAMILY BAKERIES	11/07/2025	115855012832	Bakery items, Breads, Buns, Rolls, Bagels for 2025-2026 school year	6242500005	667.16	1,220.73
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			667.16	
			115855012888	Bakery items, Breads, Buns, Rolls, Bagels for 2025-2026 school year	6242500005	553.57	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			553.57	
484947	Harrington, Melanie	11/07/2025	107	Melanie Harrington,	6502500023	225.00	225.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Service Provider, will be assisting Enumclaw Youth Empowered and Thrive Clubs with project work on an as-needed and agreed upon basis. Scope of work may include: meeting with Coalition members or students to understand project(s) scope, attending coalition or Thrive Club meetings as needed to guide the project's process, creating flyers or messaging that promote projects, facilitating printing of design materials, and connecting with community partners to expand knowledge of the coalition and Thrive. Projects may include: Thrive Club activities and events, Guiding Good Choices coordination, Drug Take Back Day advertising, Key Leader event promotion, Community Outreach and Public Awareness activities.			
10 E 530 6910 24 7340 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/CPWI Grant		225.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
484948	Heggen, Jessica	11/07/2025	10/27/25-10/31/2025	MV MILEAGE	0	92.64	92.64
10 E 530 9900 52 7519 2980 4324 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			92.64	
484949	HOME DEPOT CREDIT SERVICES	11/07/2025	3010446	To purchase supplies or Welding Classes for the 25-26 school year not to exceed \$3,000.	1302500014	254.33	254.33
10 E 530 3160 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			254.33	
484950	IMPERIAL DADE WEST COAST	11/07/2025	39473351	Paper products and container supplies for school year 2025-2026	6242500012	363.93	363.93
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			363.93	
484951	J.W. PEPPER & SON, INC.	11/07/2025	367897609	Music for EHS Band/Orchestra	6402500053	149.74	404.46
10 E 530 0140 33 5640 3330 4000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			149.74	
			367920562	Music for EMS Music Program	6402500020	254.72	
10 E 530 0140 33 5640 4210 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			254.72	
484952	K C D A	11/07/2025	300867405	supplies	6242500015	610.74	2,359.46
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			610.74	
			300875171	BKE Building Supplies - Copy Paper and Misc. Items	1122500019	607.04	
10 E 530 0100 27 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			607.04	
			300875834	copy paper	1152500032	999.21	
10 E 530 0100 27 5610 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			999.21	
			300876471	2025-26 DISTRICT OFFICE PAPER ORDER	6072500000	142.47	
10 E 530 9700 13 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			142.47	
484953	KNOX CLARINET STUDIO	11/07/2025	512AA11B-0002	Clarinet Coaching for TMMS Music Program	6402500069	150.00	150.00
10 E 530 0140 27 7340 4550 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			150.00	
484954	LINDE GAS & EQUIPMENT INC	11/07/2025	52748260	For supplies for Welding NOT TO	1302500118	19.82	19.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EXCEED \$100.00			
10 E 530 3160 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			19.82	
484955	LITERACY RESOURCES LLC	11/07/2025	INV-251022-0208014	Heggerty Primary Phonemic Awareness Curriculum for Kelly McNeil at BKE	6402500059	110.00	110.00
10 E 530 0140 33 5640 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			110.00	
484956	MOUNTAIN VIEW AUTO SUPPLY INC	11/07/2025	691129*	Tax was missed on previous payment on invoice To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	2.32	377.31
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			2.32	
			691211	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	186.48	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			186.48	
			691613	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	36.99	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			36.99	
			691665	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	-73.58	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			-73.58	
			691681	To purchase	1302500012	233.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE	supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.		233.68	
			692610	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	14.94	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			14.94	
			692628	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	-23.52	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			-23.52	
484957	MUSIC & ARTS	11/07/2025	INV054599808	Instrument Repair for EMS Music Program	6402500052	87.12	87.12
10 E 530 0140 27 7340 4210 4002 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			87.12	
484958	NORTHWEST CASCADE INC	11/07/2025	0555198768	Portable Handicap Restroom for Pete's Field for Fall Sports	1502500004	239.00	239.00
10 E 530 0150 28 7420 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			239.00	
484959	NW PSYCH CONSULTING PLLC	11/07/2025	1023	Contracted School Psychology during the 25-26 school year and summer months. Bill rate \$100 per hour. PO not to exceed \$150,000	6512500008	16,100.00	16,100.00
10 E 530 2101 26 7340 5491 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED PRE-SCHOOL			16,100.00	
484960	NW TEXTBOOK DEPOSITORY	11/07/2025	114-377-030	Special Education Curriculum: Connecting Math	6542500022	5,009.84	6,244.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2400 33 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED	Concepts, Language for Writing, Reading Mastery, Read Well, Correcting Reading		5,009.84	
			114-377-086	Special Education Curriculum: Connecting Math Concepts, Language for Writing, Reading Mastery, Read Well, Correcting Reading	6542500022	57.27	
10 E 530 2400 33 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			57.27	
			114-377-172	Special Education Curriculum: Connecting Math Concepts, Language for Writing, Reading Mastery, Read Well, Correcting Reading	6542500022	1,177.84	
10 E 530 2400 33 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			1,177.84	
484961	OLYMPIC ESD 114	11/07/2025	2002600210	Contracted TVI / Orientation Mobility services provided during the 25-26 school year. PO not to exceed \$74,400	6512500014	6,200.00	6,200.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			6,200.00	
484962	PACIFIC OFFICE AUTOMATION	11/07/2025	790323	Copy machine costs	1152500018	568.98	1,935.15
10 E 530 0100 27 7432 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			568.98	
			808797	Copy Count Charges and Supplies	1142500004	115.17	
10 E 530 8801 27 7432 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			115.17	
			808823	EMS: Copier Charges for	1212500008	394.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Enumclaw Middle School, for the 2025-26 School Year***Not to exceed \$3,000.00***			
10 E 530 0100 27 7432 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			394.75	
			808836	blanket PO for copy counts for the 2025-2026 school year, as well as any copier maintenance that is not covered by the contract	1132500018	694.63	
10 E 530 0100 27 7432 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			694.63	
			809302	Athletic and Activities Office Copier for 2025/26	1502500001	161.62	
10 E 530 0150 28 7432 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			161.62	
484963 Pioneer Healthcare Services, L	11/07/2025 79581			Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	6512500012	4,180.00	8,140.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,180.00	
			79952	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	6512500012	3,960.00	
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,960.00	
484964 Preferred Healthcare Registry, 11/07/2025 22103				Contracted School OT during the 25-26 school year. Bill rate of \$97 per hour. PO not to exceed \$65,000.	6512500011	3,637.50	3,637.50
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,637.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
484965	PUYALLUP SCHOOL DISTRICT	11/07/2025	AR309526	Services to enlarge and bind materials for visually impaired student.	6512500037	591.51	591.51
10 E 530 2100 27 7550 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			591.51	
484966	QFC/KROGER CUSTOMER CHARGES	11/07/2025	010306	Lunch for SST meeting at BDE 10/20/25 (12 participants) - Sandwich tray, chips, cookies	6502500021	49.31	955.49
10 E 530 6911 31 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SBIRT GRANT			49.31	
			027327	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	1302500005	168.39	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			168.39	
			048732	FOOD PRODUCTS FOR THE FS DEPT 2025-2026	6242500009	26.97	
10 E 530 9800 42 5630 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			26.97	
			057832	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	1302500005	17.46	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			17.46	
			058922	FOOD PRODUCTS FOR THE FS DEPT 2025-2026	6242500009	60.90	
10 E 530 9800 42 5630 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			60.90	
			069998	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	1302500005	497.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			497.70	
			081448	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	1302500005	134.76	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			134.76	
484967	Rodriguez, Maria	11/07/2025	OCT 2025	MV MILEAGE	0	311.56	311.56
10 E 530 9900 52 7519 2980 4324 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			311.56	
484968	SCHOLASTIC MAGAZINES	11/07/2025	M7665502 6	Scholastic News 3 for Matt Laurnen's 3rd grade class	1132500007	194.84	194.84
10 E 530 0100 27 5640 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			194.84	
484969	SHERWIN WILLIAMS CO	11/07/2025	4544-2	BLANKET PO-Maintenance Dept.	6092500029	523.70	523.70
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			523.70	
484970	SPRINGBROOK FARMS INC	11/07/2025	670614	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	116.45	6,249.56
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			116.45	
			671359	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	145.97	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			145.97	
			671376	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	159.91	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			159.91	
			671410	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	145.97	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			145.97	
			671422	BLANKET PO FOR	6242500000	175.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 1077 0000 0000 0				DAIRY & JUICE PRODUCTS School Year 2025-2026			
			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			175.49	
			671431	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	72.16	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			72.16	
			671472	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	205.01	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			205.01	
			671487	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	83.63	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			83.63	
			671531	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	175.49	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			175.49	
			671886	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	86.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			86.92	
			671931	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	145.97	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			145.97	
			671998	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	174.67	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			174.67	
			672003	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	145.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			145.97	
			672007	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	205.01	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			205.01	
			672035	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	277.17	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			277.17	
			672039	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	197.39	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			197.39	
			672043	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	175.49	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			175.49	
			672044	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	69.69	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			69.69	
			672764	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	305.05	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			305.05	
			672773	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	232.88	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			232.88	
			672803	BLANKET PO FOR DAIRY & JUICE PRODUCTS School	6242500000	139.39	
Year 2025-2026							
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			139.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			672804	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	205.64	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			205.64	
			672832	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	291.93	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			291.93	
			672847	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	159.08	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			159.08	
			672879	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	247.64	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			247.64	
			672885	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	174.67	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			174.67	
			672936	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	175.49	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			175.49	
			673293	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	187.78	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			187.78	
			673321	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	310.54	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			310.54	
			673343	BLANKET PO FOR DAIRY & JUICE	6242500000	191.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			191.07	
			673403	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	159.91	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			159.91	
			673415	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	83.63	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			83.63	
			673438	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	145.97	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			145.97	
			673452	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	203.36	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			203.36	
			673480	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	277.17	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			277.17	
484971	SUP'T OF PUBLIC INSTRUCTION	11/07/2025	38927	FOOD COMMODITIES SHIPPING AND PROCESSING for school year 2025-2026	6242500002	5,220.18	5,220.18
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			5,220.18	
484972	TED BROWN MUSIC COMPANY INC	11/07/2025	5993311	Instrument repairs for TMMS Music Program	6402500055	287.35	287.35
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			287.35	
484973	Tollefsen, Pam	11/07/2025	OCT 2025	MV MILEAGE	0	1,211.28	1,211.28
10 E 530 9900 52 7519 3330 4324 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,211.28	
484974	UNITED STATES POSTAL SERVICE	11/07/2025	3722051	REIMBURSEMENT TO	0	834.61	834.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				THE UNITED STATES POST OFFICE FOR REPAIR THEY SEEKED AND GOT DONE. GUTTER REPAIRS MADE ON OUR PROPERTY AT 25228 BAKER STREET BLACK DIAMOND WA			
10 E 530 9709 64 7431 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		834.61	
484975	US FOODS INC	11/07/2025	14186514	Food Supplies for School Year 2025-2026	6242500008	-40.64	44,186.35
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		-40.64	
			4480716	Food Supplies for School Year 2025-2026	6242500008	4,047.36	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		3,368.60	
10 E 530 9800 44 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		678.76	
			4480717	Food Supplies for School Year 2025-2026	6242500008	5,682.02	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		5,456.10	
10 E 530 9800 44 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		225.92	
			4585875	Food Supplies for School Year 2025-2026	6242500008	9,084.26	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		9,084.26	
			4585876	Food Supplies for School Year 2025-2026	6242500008	3,742.37	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		3,053.65	
10 E 530 9800 44 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		688.72	
			4585877	Food Supplies for School Year 2025-2026	6242500008	148.80	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		148.80	
			4675410	Food Supplies for School Year 2025-2026	6242500008	618.30	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		618.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4675411	Food Supplies for School Year 2025-2026	6242500008	3,853.36	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			3,829.20	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			24.16	
			4675412	Food Supplies for School Year 2025-2026	6242500008	7,514.82	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			7,366.41	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			148.41	
			4786467	Food Supplies for School Year 2025-2026	6242500008	1,103.48	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,103.48	
			4786468	Food Supplies for School Year 2025-2026	6242500008	174.14	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			68.80	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			105.34	
			4786469	Food Supplies for School Year 2025-2026	6242500008	8,038.77	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			7,733.99	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			304.78	
			4786470	Food Supplies for School Year 2025-2026	6242500008	1,117.24	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,117.24	
			4786471	Food Supplies for School Year 2025-2026	6242500008	336.55	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			336.55	
			5975665	Food Supplies for School Year 2025-2026	6242500008	-619.35	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			-619.35	
			5975675	Food Supplies for School Year 2025-2026	6242500008	-72.19	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			-72.19	
			5984228	Food Supplies for	6242500008	-464.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			-464.19	
			5984248	Food Supplies for	6242500008	-64.54	
				School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			-64.54	
			5984454	To purchase	1302500022	-14.21	
				supplies for Culinary classes for the 25-26 school year not to exceed \$5,000.			
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			-14.21	
484976 VEX ROBOTICS INC		11/07/2025	843882	to purchase	1302500114	362.45	362.45
				supplies for Engineering classes			
10 E 530 3167 27 5610 3330 4006 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			362.45	
484977 WALTER E. NELSON CO OF WESTERN		11/07/2025	1090233	BKE Custodial	1122500016	1,012.24	7,811.42
				Supplies			
10 E 530 9700 63 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,012.24	
			1090934	TO WALTER E NELSON EHS CUSTODIAL SUPPLIES FOR SCRUBBER BATTERY C/O GARY KINNIBURGH	1472500054	6,799.18	
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			3,399.58	
10 E 530 9700 63 5610 3330 7330 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			3,399.60	
484978 WASTE MANAGEMENT		11/07/2025	2649375-1055-2	10/1-10/31 2025	0	548.87	548.87
				WASTE REMOVAL/WESTWOOD			
10 E 530 9700 65 7420 3585 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			548.87	
484979 WENTZ MUSIC STUDIO		11/07/2025	INV0038	Accompaniment	6402500067	700.00	1,400.00
				Services for 2025-26 for EMS Choir			
10 E 530 0140 27 7340 4210 4002 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			700.00	
			INV0039	Accompaniment Services for	6402500070	700.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025-26 for TMMS Choir			
10 E 530 0140 27 7340 4550 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			700.00	
484980	YELLOW WOOD ACADEMY	11/07/2025	66549	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed \$213,636.	6512500015	10,681.80	10,681.80
10 E 530 2100 27 7569 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			10,681.80	
484981	OAC SERVICES INC	11/07/2025	151916	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase) Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the	7202500005	11,531.00	15,137.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District. For detailed scope of work refer to letter dated 10.1.2025 (see attached) OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)			
20 E 530 7005 21 9701 0000 0000 1077 0				Capital Projects/EXPENDITURES/TEN TRAILS ELEMENTARY PRO		11,531.00	
			152211	Enumclaw School	7202500005	3,606.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				District - New Ten Trails Elementary School Project Management Services (Construction Phase) Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District. For detailed scope of work refer to letter dated 10.1.2025 (see attached) OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)			
20 E 530 7005 21 9701 0000 0000 1077 0				Capital Projects/EXPENDITURES/TEN TRAILS ELEMENTARY PRO		3,606.96	
484982	Tice, Kelsey	11/07/2025	15	BLANKET P O NTE \$4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT CLERICAL SUPPORT 2025-2026	1472500031	150.00	495.00
20 E 530 8903 21 9701 0000 0000 3330 0				Capital Projects/EXPENDITURES/MAKER SPACE PROJECT		150.00	
			16	BLANKET P O NTE \$4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT CLERICAL SUPPORT 2025-2026	1472500031	345.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20 E 530 8903 21 9701 0000 0000 3330 0			Capital Projects/EXPENDITURES/MAKER SPACE PROJECT			345.00	
484983	AMAZON CAPITAL SERVICES	11/07/2025	1F63-4HND-37J3	Items for Drama Production of White Christmas	4472500076	35.48	94.01
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			35.48	
			1WV4-YVGY-NWHV	German Club Supplies for 2025/26	4472500061	29.33	
40 E 530 4072 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GERMAN CLUB			29.33	
			1YGW-6KPT-4RKL	Supplies for HOCO Parade	4472500078	29.20	
40 E 530 4021 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/JESUS CLUB			29.20	
484984	BSN SPORTS	11/07/2025	931672520	Uniforms for Flag Football	4472500077	1,289.06	1,289.06
40 E 530 2001 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ATHLETIC UNIF			1,289.06	
484985	CITY OF ENUMCLAW	11/07/2025	07282	Pool Rental for Girls Swim Team	4472500116	2,283.75	4,328.25
40 E 530 4305 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GIRLS SWIM CL			2,283.75	
			07283	Pool Usage for Boys Waterpolo	4472500108	2,044.50	
40 E 530 4315 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/B WATER POLO			2,044.50	
484986	ENUMCLAW STATIONERS INC	11/07/2025	13917	Posters for Drama Production of White Christmas	4472500091	68.06	68.06
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			68.06	
484987	HUDL	11/07/2025	H00166725	Camera/Subscription and Tripod for Girls Soccer for Recording	4472500051	2,117.96	2,117.96
40 E 530 4075 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GIRLS FOOTY			2,117.96	
484988	PARKER PHOTOS	11/07/2025	31018251	Homecoming Photographer	4472500112	500.00	500.00
40 E 530 1021 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/HOMECOMING			500.00	
484989	QFC/KROGER CUSTOMER CHARGES	11/07/2025	037506	Food and Supplies needed for FFA Meeting on October 22	4472500035	169.73	192.30
40 E 530 4045 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			169.73	
			109604	Supplies for	4472500064	22.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Athletic and Activities			
40 E 530 1100 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL SUPPL			22.57	
484990	RAYMOND GEDDES & COMPANY INC	11/07/2025	936674	School Store Order: 3D Lenticular Bookmarks, Zoo Erasers, Boba Tea Eraser Pencil Toppers, Balloons Dog Mechanical Pencils, Scented Eraser Series 1 and Scented Eraser Series 2.	4182500001	240.31	240.31
40 L 611 0000 00 0000 0000 0000 0000			Associated Student Body Fund/CompTax Payable			-21.39	
40 E 530 1015 00 0000 3430 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			261.70	
			62 Computer	Check(s) For a Total of			267,376.01

	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
	62	Computer	Checks For a Total of	267,376.01
Total For	62	Manual, Wire Tran, ACH & Computer Checks		267,376.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	267,376.01

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	242,913.10	242,913.10
20	Capital Projects	0.00	0.00	15,632.96	15,632.96
40	Associated Student Body Fund	-21.39	0.00	8,851.34	8,829.95

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 December 15, 2025, the board, by a _____ vote, approves payments, totaling \$356,246.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:
Warrant Numbers 484991 through 485061, totaling \$356,246.85

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
484991	ACER AMERICA CORP	11/14/2025	BPU581050	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	6212500015	647.24	881.59
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			647.24	
			BPU581087	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	6212500015	243.27	
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			243.27	
			CNA29729U	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	6212500015	-2.44	
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			-2.44	
			CNA29730U	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	6212500015	-6.48	
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			-6.48	
484992	AMAZON CAPITAL SERVICES	11/14/2025	11GM-CXLM-FYTD	In and Out board for the District Admin Team	6402500060	52.26	6,398.27
10 E 530 0140 27 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			52.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11LC-9GXP-FCJJ	To purchase items for Graphic Arts classes	1302500115	445.75	
10 E 530 3167 27 5610 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE	PRODUCTION TRADES		420.48	
10 E 530 3167 27 5640 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE	PRODUCTION TRADES		25.27	
			11W1-WFVR-DCW1	room divider - PAWS room	1152500030	85.99	
10 E 530 0100 27 5610 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		85.99	
			14VQ-TDLV-TGGW	supplies for EMs Total Wellness classes	1302500121	1,584.36	
10 E 530 3400 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID	SCHOOL,CAREER TECH,ST		1,584.36	
			16RP-C6ML-3YNY	25 - 26: Amazon, Library storage bins - T. Tantillo	1162500045	-22.86	
10 E 530 0100 22 5610 3585 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		-22.86	
			176N-YMKV-D9G1	Pencil grips for OT special education use	6542500023	11.50	
10 E 530 2400 26 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA	GRANT SPECIAL ED		11.50	
			176N-YMKV-WH3C	25 - 26: Amazon, foot stool and restroom signs	1162500050	69.78	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		69.78	
			19FK-Q9MW-3LVL	Book order for the Library.	1182500018	443.55	
10 E 530 0100 22 5650 3430 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		35.19	
10 E 530 0100 22 5610 3430 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		208.57	
10 E 530 0100 22 5640 3430 1420 5200 1			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		199.79	
			19X6-YCKM-4GXL	25 - 26: Amazon, Library storage bins - T. Tantillo	1162500045	-22.86	
10 E 530 0100 22 5610 3585 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		-22.86	
			1C1K-769C-PPFH	TO AMAZON GENERAL SUPPLIES EHS LIBRARY C/O GOUCHER/CAREL	1472500056	182.38	
10 E 530 0100 22 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC	EDUCATION		182.38	
			1C7L-1PK6-F3M6	tissues for	1132500035	55.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION	recess & trash bags for ILC		55.51	
			1D3Q-9YM3-PV6V	3 x 5 Cards for Brenda Harris/Lap Room	1182500017	16.88	
10 E 530 0100 27 5610 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			16.88	
			1D4K-QKFJ-KKQY	Library books and supplies	1152500022	19.58	
10 E 530 0100 22 5640 3739 1420 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			17.69	
10 E 530 0100 22 5610 3739 1420 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			1.89	
			1DQT-1FPT-DRMH	25 - 26: Amazon, chairs for Wahl, classroom money	1162500057	128.44	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			128.44	
			1DVG-LKRH-7GKD	Interventions book & staff appreciation pins	1132500032	66.16	
10 E 530 0100 23 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			25.16	
10 E 530 0100 23 5640 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			41.00	
			1FJ1-GX3F-MF4Y	EMS: Supplies for "WolfMart", and school supplies	1212500030	39.95	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			39.95	
			1FXQ-3NVP-NG47	library books & prizes	1132500033	404.68	
10 E 530 0100 22 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			15.11	
10 E 530 0100 22 5640 4289 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			389.57	
			1G3W-JGMX-NQYD	AMAZON-FLAGS-STEVE STOKER	1262500039	60.88	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			60.88	
			1G9C-1JX3-K9CV	EMS: Supplies for "WolfMart", and school supplies	1212500030	139.60	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			139.60	
			1GJR-GHXW-CYC4	C Batteries for the Toilets - Custodial Request	1182500013	17.05	
10 E 530 0100 27 5610 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			17.05	
			1HHV-NKX4-MGD1	Toilet targets	6512500049	18.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and joke cards for special education student use at Enumclaw High School			
10 E 530 2100 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			18.40	
			1HJH-R39D-GC4T	25 - 26: Amazon, Library storage bins - T. Tantillo	1162500045	-22.86	
10 E 530 0100 22 5610 3585 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			-22.86	
			1KTW-P3NH-9QXW	TO AMAZON GENERAL SUPPLIES EHS LIBRARY C/O GOUCHER/CAREL	1472500056	931.83	
10 E 530 0100 22 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			931.83	
			1LlN-73JX-L7DR	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Brett Palmer, ILC Teacher	1122500023	49.94	
10 E 530 0100 27 5610 2980 0000 6276 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			49.94	
			1MFP-1KTT-6CD4	25 - 26: Amazon, posters and Carel	1162500048	53.12	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			53.12	
			1MYX-WKKX-1WCX	To purchase items for Graphic Arts classes	1302500115	33.45	
10 E 530 3167 27 5610 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			31.56	
10 E 530 3167 27 5640 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			1.89	
			1NQ7-GH39-JR3L	Kids Headphones Bulk 15 Pack for School Classroom School Student Children Toddler Boys Girls Teen and Adult, Computer Earphones Class Set of Headphones for Students	6542500024	35.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2400 27 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED	Multi Color		35.16	
			1P1J-W4KK-NFW3	25 - 26: Amazon, Resource/Nicole Cline classroom order for treasure box	1162500055	66.23	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			66.23	
			1QGQ-64DT-46F7	BKE Building Supplies - Toner Cartridges for the Color Copier	1122500018	930.75	
10 E 530 0100 27 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			930.75	
			1R1J-VH4K-MC79	choral counting book	1152500033	39.19	
10 E 530 0100 27 5640 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			39.19	
			1TJM-D7X3-4W4V	Supplies for Culinary classes	1302500120	69.47	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			69.47	
			1WYK-PJVV-MW17	Building Thinking Classrooms 6-12 Books for Secondary Teachers	6402500072	208.80	
10 E 530 0140 31 5640 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			208.80	
			1X1M-1Y6W-MMJQ	To purchase supplies for woods	1302500124	25.85	
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			25.85	
			1X1M-1Y6W-MXCT	EMS: Classroom supplies for Stacy Bubnick and Building supplies	1212500032	189.07	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			165.12	
10 E 530 9700 63 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			23.95	
			1XPH-TTPG-FYGR	25 - 26: Amazon, Library storage bins - T. Tantillo	1162500045	-22.86	
10 E 530 0100 22 5610 3585 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			-22.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1YXP-DLQT-CRH3	To purchase supplies for Floral classes	1302500092	14.15	
10 E 530 3160 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			14.15	
484993	AMERGIS EDUCATIONAL STAFFING	11/14/2025	E17593090294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000.	6512500004	4,354.00	12,208.27
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,354.00	
			E17703470294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000.	6512500004	3,574.05	
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,574.05	
			E17703540294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000.	6512500004	4,280.22	
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,280.22	
484994	ARAMSCO INC	11/14/2025	S7287322.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500032	109.64	1,123.19
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			109.64	
			S7287405.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500032	322.63	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			322.63	
			S7290889.001	BLANKET PO-GROUNDS/SUPPLY	6192500032	690.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
PURCHASES							
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			690.92	
484995	Around The Sound / Transpro	11/14/2025	ESD OCT 2025	MV SERVICES	0	12,321.00	12,321.00
10 E 530 9900 52 7519 1077 0000 0521 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			12,321.00	
484996	BRAHMA ELECTRIC	11/14/2025	1980	Installation of L6-30 receptacle at district office.	6212500027	1,122.76	1,122.76
10 E 530 9721 72 7432 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- DISTRICT			1,122.76	
484997	BSN SPORTS	11/14/2025	931505644	EMS: PE Uniforms for 2025-26 school year Cart # 14000540 Cart Name: EMS PE Order 2	1212500022	1,749.22	2,123.07
10 E 530 0100 27 5610 4210 5650 5006 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			1,749.22	
			931643122	EMS: 2025-26 School Year: PE Locker Room Locks and keys BSN Cart # 13957568	1212500020	243.82	
10 E 530 0100 27 5610 4210 5650 5006 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			243.82	
			931838560	Embroidery for Coaches	1502500017	130.03	
10 E 530 0150 28 7340 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			130.03	
484998	BUCKLEY FEED AND FARM SUPPLY	11/14/2025	307626	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500002	119.00	119.00
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			119.00	
484999	CEREBELLUM CORPORATION	11/14/2025	215435	25 - 26: Cerebellum Corporation - Kelso's Choice wheel posters	1162500049	328.95	328.95
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			328.95	
485000	CITY OF BLACK DIAMOND	11/14/2025	1330.3	9/1-9/30 2025 IRRIGATION ONLY 25314 BAKER ST	0	48.59	48.59
10 E 530 9700 65 7410 3430 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			48.59	
485001	CLEARWATER LEAK DETECTION INC	11/14/2025	8821	Westwood emergency	6092500055	1,196.80	1,196.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				building water leak detection service			
10 E 530 9709 64 7431 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,196.80	
485002	COMCAST	11/14/2025	8498340140151137	OCT 27 - NOV 26 2025 Internet service for Black Diamond Elementary.	6212500003	220.99	220.99
10 E 530 0121 32 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			220.99	
485003	CUTTER'S SUPPLY INC	11/14/2025	3431581	BLANKET PO-GROUNDS/REPAIRS	6192500003	176.40	176.40
10 E 530 9709 62 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			176.40	
485004	DE LAGE LANDEN FINANCIAL SERVI	11/14/2025	592852367	2025-2026 LEASE OF PACIFIC OFFICE AUTOMATION CANON COPIERS - CONTRACT #500-50190489	6072500002	3,715.23	3,715.23
10 E 530 0100 27 7432 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			250.43	
10 E 530 0100 27 7432 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			323.37	
10 E 530 0100 27 7432 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			250.43	
10 E 530 0100 27 7432 3330 0000 5018 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			759.98	
10 E 530 9900 51 7432 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			208.55	
10 E 530 0100 27 7432 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			250.43	
10 E 530 0100 27 7432 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			311.40	
10 E 530 0100 27 7432 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			263.13	
10 E 530 0100 27 7432 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			250.43	
10 E 530 9707 13 7432 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			417.01	
10 E 530 0150 28 7432 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			430.07	
485005	DESTINATION IMAGINATION, INC.	11/14/2025	108793	25 - 26: Destination Imagination, Westwood after-school teams	1162500052	365.00	365.00
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			365.00	
485006	ENUMCLAW STATIONERS INC	11/14/2025	13916	ENUMCLAW STATIONERS-PRINT POSTERS-HOLDEN	1262500037	118.16	118.16
10 E 530 0100 27 7550 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			118.16	
485007	ESD 121 PUGET SOUND EDUC SERVI	11/14/2025	3452600018	Contracted services provided to identified	6512500009	16,376.00	16,376.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				special education students during the 25-26 school year and ESY			
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			15,442.18	
10 E 530 2100 27 7810 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			933.82	
485008	EWING OUTDOOR SUPPLY	11/14/2025	27564498	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500005	758.36	2,449.38
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			758.36	
			27574242	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500005	49.86	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			49.86	
			27758198	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500005	1,641.16	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,641.16	
485009	FLINN SCIENTIFIC INC.	11/14/2025	3187511-	NVOICE 3187511 WAS OVERPAID BY \$47.01. iNVOICE WAS \$754.02 CHECK WAS \$801.03 CHECK #484592TO FLINN SCI SCIENCE CLASSROOM SUPPLIES CHEMCIALS, AND CONTAINER	1472500022	-47.01	13.74
10 E 530 0100 27 5610 3330 0000 5007 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			-47.01	
			3188131	NVOICE 3187511 WAS OVERPAID BY \$47.01. iNVOICE WAS \$754.02 CHECK WAS \$801.03 CHECK #484592 TO FLINN SCI SCIENCE CLASSROOM SUPPLIES CHEMCIALS, AND CONTAINER	1472500022	60.75	
10 L 611 0000 00 0000 0000 0000 0000			GENERAL FUND/CompTax Payable			-5.41	
10 E 530 0100 27 5610 3330 0000 5007 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			66.16	
485010	FRANKIE'S PIZZA - ENUMCLAW	11/14/2025	2910014205	To purchase 6	1302500102	125.30	125.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 27 5610 3330 0000 0000 0				Frankie's Special Pizza's for CTE meeting for up to 30 students on 10/24/25		125.30	
485011	GRADUATION ALLIANCE	11/14/2025	GA79447	BLANKET PO NTE \$65,000.00 TO GRAD-ALLIANCE EHS ALTER-GRAD PROGRAM FOR STUDENTS	1472500068	14,170.86	14,170.86
10 E 530 0300 27 7569 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/DROP OUT RECOVERY PROGRAM		14,170.86	
485012	HOME DEPOT CREDIT SERVICES	11/14/2025	0801507	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500007	37.01	37.01
10 E 530 9709 62 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		37.01	
485013	HOPSKIPDRIVE INC	11/14/2025	575273_251031	MV TRANSPORTATION	0	18,487.48	18,487.48
10 E 530 9900 52 7519 1077 4324 0000 0				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		3,033.73	
10 E 530 9900 52 7519 1077 0000 0521 0				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		15,064.58	
10 E 530 9900 52 7519 1077 6893 0000 0				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		389.17	
485014	INTEGRATED REGISTER SYSTEMS IN	11/14/2025	377726	For support to run our Student Enterprise Store	1302500112	1,306.80	1,306.80
10 E 530 3151 27 7340 3330 5650 3156 1				GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE		1,306.80	
485015	INTERMOUNTAIN LOCK & SECURITY	11/14/2025	4768860	EMS: Building Locker Locks	1212500031	329.75	329.75
10 E 530 9700 63 5610 4210 0000 0000 1				GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT		329.75	
485016	ISSAQUAH HONDA KUBOTA	11/14/2025	4433P	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500024	172.33	172.33
10 E 530 9709 62 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		172.33	
485017	J.W. PEPPER & SON, INC.	11/14/2025	367956469	Music for TMMS Music Program	6402500068	310.07	359.03
10 E 530 0140 33 5640 4550 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		310.07	
			367961624	Music for TMMS Music Program	6402500068	48.96	
10 E 530 0140 33 5640 4550 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		48.96	
485018	JOHNSON CONTROLS FIRE PROTECTI	11/14/2025	53340184	BLANKET PO-District Wide Fire System	6092500007	2,360.95	5,221.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE CALLS			
10 E 530 9709 64 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			2,360.95	
			53343302	BLANKET	6092500007	1,097.84	
				PO-District Wide			
				Fire System			
				SERVICE CALLS			
10 E 530 9709 64 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,097.84	
			53392500	BLANKET	6092500007	1,762.47	
				PO-District Wide			
				Fire System			
				SERVICE CALLS			
10 E 530 9709 64 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,762.47	
485019 K C D A		11/14/2025	300865848	25-26 School Year	1182500000	474.56	17,188.81
				On-Demand Paper			
				Order			
10 E 530 0100 27 5610 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			474.56	
			300873635	EHS Track Repair	6192400056	13,642.27	
				& Restriping			
10 E 530 9709 62 7431 3330 6912 0000 1			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			4,540.85	
10 E 530 9709 62 7431 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			9,101.42	
			300875832	BKE Custodial	1122500020	144.14	
				Supplies			
10 E 530 9700 63 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			144.14	
			300876136	EHS Track Repair	6192400056	1,379.40	
				& Restriping			
10 E 530 9709 62 7431 3330 6912 0000 1			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			459.14	
10 E 530 9709 62 7431 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			920.26	
			300876473	25 - 26: KCDA -	1162500000	474.56	
				recurring paper			
				order for 2025 -			
				2026 school year			
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			474.56	
			300876474	teaching &	1132500034	182.23	
				custodial			
				supplies			
10 E 530 0100 27 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			96.83	
10 E 530 9700 63 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			85.40	
			300876891	Misc. office &	1132500028	37.17	
				teaching supplies			
10 E 530 0100 27 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			17.80	
10 E 530 0100 23 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			19.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300877554	25-26 School Year On-Demand Paper Order	1182500000	474.56	
10 E 530 0100 27 5610 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			474.56	
			300878170	EMS: Yearly Paper Delivery	1212500001	379.92	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			379.92	
485020	MOUNTAIN VIEW AUTO SUPPLY INC	11/14/2025	685933	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500027	5.19	100.17
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			5.19	
			686519	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500027	20.96	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			20.96	
			687049	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500027	5.49	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			5.49	
			688907	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500027	49.18	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			49.18	
			691228	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500027	19.35	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			19.35	
485021	MUSIC & ARTS	11/14/2025	INV055138469	Supplies for the EMS Music Program	6402500066	122.51	122.51
10 E 530 0140 27 5610 4210 4002 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			122.51	
485022	NO WORRIES COMM PEST CONTROL	11/14/2025	15038	PEST CONTROL GROUNDS DEPT 2025-26 year	6192500000	3,277.10	3,277.10
10 E 530 9709 62 7420 1077 7005 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			3,277.10	
485023	NORTHWEST CASCADE INC	11/14/2025	0555106379	BLANKET PO-Pete's Pool Honey Bucket Rental	6192500015	125.00	250.00
10 E 530 9709 62 7420 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			125.00	
			0555161622	BLANKET PO-Pete's Pool Honey Bucket	6192500015	125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Rental			
10 E 530 9709 62 7420 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			125.00	
485024	NORTHWEST ESD 189	11/14/2025	9002600148	NWRDC/WSIPC FTE	6072500007	18,008.10	18,008.10
				FEES FOR			
				2024-2025 SCHOOL			
				YEAR			
10 E 530 9707 72 7351 1077 8120 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			9,877.53	
10 E 530 9707 72 9735 1077 8110 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			8,130.57	
485025	NW TEXTBOOK DEPOSITORY	11/14/2025	114-377-211	Special Education	6542500022	372.35	372.35
				Curriculum:			
				Connecting Math			
				Concepts,			
				Language for			
				Writing, Reading			
				Mastery, Read			
				Well, Correcting			
				Reading			
10 E 530 2400 33 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			372.35	
485026	ODP BUSINESS SOLUTIONS LLC	11/14/2025	440818083001	ODP-FOLDERS AND	1262500036	47.56	900.02
				ERASERS-MATT			
				GAYNOR			
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			18.15	
10 E 530 0100 27 5610 4550 0000 5016 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			29.41	
			440818106001	ODP-FOLDERS AND	1262500036	29.37	
				ERASERS-MATT			
				GAYNOR			
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			11.21	
10 E 530 0100 27 5610 4550 0000 5016 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			18.16	
			445901061001	TO ODP BUSINESS	1472500057	823.09	
				COPY PAPER FOR			
				WORKROOM #1 AND			
				WORKROOM #2 C/O			
				MAIN OFFICE			
10 E 530 0100 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			823.09	
485027	OSPI	11/14/2025	19993	OSPI New Hire	6052500000	200.00	600.00
				Fingerprinting			
				done in HR			
10 E 530 9705 14 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT			200.00	
			20071	OSPI New Hire	6052500000	100.00	
				Fingerprinting			
				done in HR			
10 E 530 9705 14 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT			100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20096	OSPI New Hire Fingerprinting done in HR	6052500000	50.00	
10 E 530 9705 14 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT	SUPPORT		50.00	
			20119	OSPI New Hire Fingerprinting done in HR	6052500000	250.00	
10 E 530 9705 14 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT	SUPPORT		250.00	
485028	PACIFIC OFFICE AUTOMATION	11/14/2025	789988	25 - 26: Pacific Office Automation - Canon Staple Cartridges	1162500039	70.79	70.79
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			70.79	
485029	PACIFICA LAW GROUP LLP	11/14/2025	103329	Pacifica Law Group-Professional Services Rendered through October 31, 2025-Levies	6012500012	507.00	507.00
10 E 530 9701 11 7341 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT	SUPPORT		507.00	
485030	PALMER COKING COAL CO	11/14/2025	96192	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500022	179.07	635.97
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			179.07	
			96355	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500022	130.23	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			130.23	
			96394	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500022	326.67	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			326.67	
485031	PEARSON	11/14/2025	30253960	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	310.73	453.23
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			310.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			30275835	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	5.70	
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			5.70	
			30277845	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	79.80	
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			79.80	
			30279804	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	57.00	
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			57.00	
485032	Pioneer Healthcare Services, L	11/14/2025	79677	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	6512500012	4,125.00	12,320.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,125.00	
			80043	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	6512500012	4,207.50	
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,207.50	
			80145	Contracted SLP	6512500012	3,987.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.			
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,987.50	
485033	Preferred Healthcare Registry,	11/14/2025	22149	Contracted School OT during the 25-26 school year. Bill rate of \$97 per hour. PO not to exceed \$65,000.	6512500011	3,710.25	3,710.25
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,710.25	
485034	PUGET SOUND ENERGY	11/14/2025	220013278621	OCT 2-NOV 4 2025 BLACK DIAMOND SITES	0	5,693.94	5,693.94
10 E 530 9700 65 7622 3430 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			4,333.66	
10 E 530 9700 65 7621 3430 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,360.28	
485035	QFC/KROGER CUSTOMER CHARGES	11/14/2025	013925	Enumclaw Middle School: Science Department Supplies for 2025-26 School Year Not to Exceed \$350.00	1212500024	51.55	176.07
10 E 530 0100 27 5610 4210 0000 5007 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			51.55	
			032166	Snacks for board work study on 11.03.25 with city representatives and office professionals meeting 11.07.25	6022500027	35.96	
10 E 530 9702 12 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			35.96	
			069051	EMS: Office Supplies for the 2025-26 School Year * Not to exceed \$300.00	1212500011	59.13	
10 E 530 0100 23 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			59.13	
			110911	To purchase culinary supplies	1302500005	29.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE	for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.		29.43	
485036	RIVERSIDE INSIGHTS	11/14/2025	INV261546	CogAT screening and assessments for the 25-26 school year. PO not to exceed \$17,000.00	6502500024	267.66	267.66
10 E 530 7400 27 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HIGHLY CAPABLE			267.66	
485037	Smith, Rebekah	11/14/2025	SMITH REMINGTON	FOOD SERVICE REFUND	0	500.00	500.00
10 R 960 9800 22 0000 3330 0000 0000 0			GENERAL FUND/REVENUES/Food Services			500.00	
485038	SYNCHRONOUS TECHNOLOGIES	11/14/2025	166982025	Tech Supplies	6212500025	748.14	748.14
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			748.14	
485039	TABWRITE LLC	11/14/2025	OPG8IAAH-0001	TABWRITE-REVISION HISTORY-STEVE STOKER	1262500038	500.00	1,000.00
10 E 530 0100 27 7530 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			500.00	
			RMK6EP4R-0001	EMS: Revision History Plus-Unlimited School License for EMS for the 2025-26 School Year	1212500033	500.00	
10 E 530 0100 27 7530 4210 0000 6291 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			500.00	
485040	Telos Academy	11/14/2025	7680	Contracted services to identified special education students (MC) during the 25-26 school year and ESY. PO not to exceed \$302,695.00	6512500020	24,129.00	24,129.00
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			24,129.00	
485041	US FOODS INC	11/14/2025	4879607	To purchase supplies for	1302500022	48.30	428.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Culinary classes for the 25-26 school year not to exceed \$5,000.			
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			48.30	
			4993458	To purchase supplies for Culinary classes for the 25-26 school year not to exceed \$5,000.	1302500022	380.59	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			380.59	
485042	WALTER E. NELSON CO OF WESTERN	11/14/2025	1092542	BKE Custodial Supplies	1122500022	777.27	2,218.87
10 E 530 9700 63 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			777.27	
			1093839	Custodial supplies: Towel Roll x 4, Liner Low-D Blk x 4, Seatcover x 2, Arsental Vindicator x 2 and Liner Low-D x 4.	1182500019	1,270.96	
10 E 530 9700 63 5610 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,270.96	
			1094495	DO PAPER TOWELS - QUOTE #78257	6072500013	170.64	
10 E 530 9700 63 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			170.64	
485043	Washington Music Educators Ass	11/14/2025	31719	EMS: WMEA Conference Registration for Ainsley Holz for Feb 12-15, 2026, Conference in Yakima WA	1212500034	370.00	370.00
10 E 530 0100 31 7330 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			370.00	
485044	WASHINGTON ALARM INC.	11/14/2025	661526	ALARM MONITORING (1st QTR 2025-26)	6092500064	5,313.84	5,313.84
10 E 530 9709 64 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			5,313.84	
485045	WASTE MANAGEMENT	11/14/2025	2649726-1055-6	WASTE REMOVAL - EHS	0	1,494.84	1,494.84
10 E 530 9700 65 7420 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,494.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485046	WENTZ MUSIC STUDIO	11/14/2025	1092	Accompaniment Services for the 2025-26 School Year for the EHS Vocal Music Program	6402500032	2,000.00	2,000.00
10 E 530 0140 27 7340 3330 4001 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			2,000.00	
485047	WESTERN EQUIPMENT DIST	11/14/2025	INV113956	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500011	360.67	5,683.88
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			360.67	
			INV114514	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500011	1,307.04	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,307.04	
			INV115147	Repair of SandPro machine	6192500033	1,166.93	
10 E 530 9709 62 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,166.93	
			INV117521	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500011	634.68	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			634.68	
			INV121013	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500011	2,214.56	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			2,214.56	
485048	WORK SPORTS & OUTDOORS	11/14/2025	1-2446891	To purchase fishing line for physics lab.	1302500129	119.67	119.67
10 E 530 3167 27 5610 3330 4009 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			119.67	
485049	WSIPC	11/14/2025	1002500576	Microsoft School Agreement - Annual Renewal	6212500001	48,569.25	48,569.25
10 E 530 9721 72 9735 7770 7003 0000 1			GENERAL FUND/EXPENDITURES/TECH SUPPORT- DISTRICT			48,569.25	
485050	YELLOW WOOD ACADEMY	11/14/2025	66574	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed	6512500015	1,483.58	1,483.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$223,526.56			
10 E 530 2100 27 7569 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,483.58	
485051	YOUNG, MELISSA S	11/14/2025	25-01	Contracted teacher of the Deaf / Hard of Hearing services for the 25-26 school year. Bill rate of \$125 per hour or \$50 per hr consultation/trave	6512500007	887.50	887.50
				l. PO not to exceed \$3,000.			
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			887.50	
485052	CDW GOVERNMENT, INC.	11/14/2025	AG5RD9N	Battery Backup Units - network closets	6212500019	8,537.76	8,537.76
20 E 530 7777 32 5650 2000 0000 0000 0			Capital Projects/EXPENDITURES/TECHNOLOGY UPGRDS- DISTRI			8,537.76	
485053	K C D A	11/14/2025	300872389	Byron Kibler Roof Restoration	7202400051	62,713.69	62,713.69
20 E 530 7400 22 9710 0000 9000 2980 0			Capital Projects/EXPENDITURES/KIBLER RENOVATION			62,713.69	
485054	SERVPRO NEXT LEVEL RESTORATION	11/14/2025	145248	Kibler Water Mitigation	7202500004	15,652.25	15,652.25
20 E 530 7400 22 9710 0000 9000 2980 0			Capital Projects/EXPENDITURES/KIBLER RENOVATION			15,652.25	
485055	AMAZON CAPITAL SERVICES	11/14/2025	11LC-9GXP-C3G1	Supplies for Choir Club	4472500103	108.02	1,240.02
40 E 530 4035 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHORUS			108.02	
			16FP-T3GK-4RWX	Marketing Materials for Engineering Club	4472500101	26.13	
40 E 530 4486 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Robotics/Engi			26.13	
			1RJJD-PlHY-M3YP	Supplies for Drama production of White Christmas	4472500090	437.03	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			437.03	
			1VKQ-HDR9-4N4M	Supplies for Drama Production of White Christmas	4472500102	489.06	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			489.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1Y4H-YYJ9-7Q3D	Supplies for HOCO Parade	4472500078	22.90	
40 E 530 4021 00 0000 3330 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/JESUS CLUB		22.90	
			1YL3-Y4P1-43VL	Marketing Materials for Engineering Club	4472500101	156.88	
40 E 530 4486 00 0000 3330 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/Robotics/Engi		156.88	
485056 BSN SPORTS		11/14/2025	931815704	EMS: ASB CoED Track and Field/Cross Country Jackets from EMS Spirit Store Not to exceed \$400.00	4212500001	387.64	803.10
40 E 530 2004 00 0000 4210 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GIRLS C COUNT		193.81	
40 E 530 2110 00 0000 4210 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/TRACK		193.83	
			931821489	Singlets for Cross Country	4472500120	415.46	
40 E 530 2040 00 0000 3330 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/CROSS COUNTRY		415.46	
485057 ENUMCLAW SCHOOL DISTRICT #216		11/14/2025	7964	BDE ASB TRANSP THOMASSON FARMS 3X34 10/29/2025	0	538.50	865.50
40 E 530 1015 00 0000 3430 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GENERAL ASB		538.50	
			7965	SW ASB TRANSP 12 MILES 10/9/2025 THOMASSON FARMS	0	141.00	
40 E 530 1015 00 0000 3739 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GENERAL ASB		141.00	
			INV7953	PINK WEEK COOKIE SALES	0	186.00	
40 E 530 6030 00 0000 4550 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/CHARITABLE DO		186.00	
485058 EPIC SPORTS INC		11/14/2025	8584017	Power Net for Fastpitch	4472500114	197.91	197.91
40 E 530 4161 00 0000 3330 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/DIAMOND		197.91	
485059 STADIUM BLANKETS & APPAREL BY		11/14/2025	0804	Embroidery and Pullovers	4472500123	382.98	382.98
40 E 530 2060 00 0000 3330 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GOLF		382.98	
485060 THOMASSON FAMILY FARM		11/14/2025	6541900091	Field trip to Thomasson Pumpkin Patch on October 29th for 85 kindergarten	4182500000	972.00	4,236.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				students.			
40 E 530 1015 00 0000 3430 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			972.00	
			6541900102	Kindergarten	4132500001	756.00	
				field trip to			
				Thomasson Family			
				Farm on October			
				29th, 2025			
40 E 530 1015 00 0000 4289 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			756.00	
			6541900104	25 - 26:	4162500001	960.00	
				Thomasson Family			
				Farm field trip			
				(Kindergarten)			
40 E 530 1630 00 0000 3585 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FIELD TRIPS			960.00	
			6541900105	Field trip to	4132500002	1,548.00	
				Thomasson Family			
				Farm for 1st			
				grade, 2nd grade			
				(including			
				Stewart's 2nd/3rd			
				split) and ILC on			
				October 31, 2025			
40 E 530 1015 00 0000 4289 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			1,548.00	
485061 VELVETONE EVENTS		11/14/2025	103025A	EMS ASB: DJ	4212500007	500.00	500.00
				Services for			
				School Social for			
				October 30, 2025,			
				from 12:15-3:00.			
				Social being held			
				from 1:15-2:30.			
				Not to exceed			
				\$500.00			
40 E 530 1015 00 0000 4210 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			500.00	
				71 Computer	Check(s) For a Total of		356,246.85

	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
	71	Computer	Checks For a Total of	356,246.85
Total For	71	Manual, Wire Tran, ACH & Computer Checks		356,246.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	356,246.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-5.41	500.00	260,623.05	261,117.64
20	Capital Projects	0.00	0.00	86,903.70	86,903.70
40	Associated Student Body Fund	0.00	0.00	8,225.51	8,225.51

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 December 15, 2025, the board, by a _____ vote, approves payments, totaling \$23,516.27. The payments are further identified in this document.

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

Warrant Numbers 485062 through 485063, totaling \$23,516.27

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						
485062	BMO MASTERCARD	11/14/2025		CREDIT CARD PAYMENT CHECK			22,478.61
410	RENTALS	NOV 2025	00032	Credit Card	0	404.40	
				Payment AP			
				Invoice.			
10 E 530 9709 62 7442 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		404.40	
	BMO MASTERCARD	NOV 2025	00000	Credit Card	0	4,061.29	
				Payment AP			
				Invoice.			
10 E 530 9800 44 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		459.34	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		748.42	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		382.06	
10 E 530 9702 12 8580 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SUPT BUDGET		67.56	
10 E 530 9702 15 8580 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SUPT BUDGET		-266.17	
10 E 530 9702 15 8580 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SUPT BUDGET		266.17	
10 E 530 9702 15 7530 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SUPT BUDGET		33.76	
10 E 530 6500 31 8580 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE		136.00	
10 E 530 6500 31 8580 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE		136.00	
10 E 530 0150 28 7330 3330 0000 0000 1				GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET		529.00	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		590.11	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		330.58	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		13.07	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		75.13	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		221.07	
10 E 530 9709 64 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS		134.79	
10 E 530 0140 27 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		20.80	
10 E 530 0125 31 7330 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH		45.90	
10 E 530 0125 31 7330 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH		45.90	
10 E 530 0125 31 7330 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH		45.90	
10 E 530 0125 31 7330 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH		45.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BMO MASTERCARD	NOV 2025	00002	Tanitapps Form Workflow Plus renewal	6212500028	300.00	
10 E 530 9721 72 7530 1077 7003 0000 1			GENERAL FUND/EXPENDITURES/TECH SUPPORT-	DISTRICT		300.00	
	BMO MASTERCARD	NOV 2025	00003	Dir.Op/PE YAKIMA WAMOA Fall Conference Hotel Stay	6092400170	361.94	
10 E 530 9707 13 8580 1077 0006 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			361.94	
	BMO MASTERCARD	NOV 2025	00008	Enzian Inn-Hotel Accommodations for Jessica McCartney-WSPRA Annual Conference in Leavenworth, WA-10.23-24.2025	6022500024	266.17	
10 E 530 9702 15 8580 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SUPT BUDGET			266.17	
	BMO MASTERCARD	NOV 2025	00009	WASA Legislative Conference Registration for Scott Mason-Hilton Seattle Airport-01.09-10.2 026	6012500009	494.80	
10 E 530 9701 11 7330 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT SUPPORT			494.80	
	BMO MASTERCARD	NOV 2025	00010	Snacks (one cookie platter and pretzels) for Office Professionals meetings at the District Office on 10.03.2025-purchas ed at Safeway	6022500020	18.98	
10 E 530 9702 12 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			18.98	
	BMO MASTERCARD	NOV 2025	00011	BMO to St Louis Union Station Hotel in St Louis MO to attend A Biology Conference for Tyler McCarthy,	1302500034	586.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Allison Abrahamse and Barbie Becker on Oct 30th -Nov 2nd.			
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			586.86	
	BMO MASTERCARD	NOV 202500012	BMO to St Louis	1302500034	674.34		
			Union Station Hotel in St Louis MO to attend A Biology Conference for Tyler McCarthy, Allison Abrahamse and Barbie Becker on Oct 30th -Nov 2nd.				
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			674.34	
	BMO MASTERCARD	NOV 202500013	BMO to St Louis	1302500034	224.78		
			Union Station Hotel in St Louis MO to attend A Biology Conference for Tyler McCarthy, Allison Abrahamse and Barbie Becker on Oct 30th -Nov 2nd.				
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			224.78	
	BMO MASTERCARD	NOV 202500014	BMO to Harbor	1302500126	706.21		
			Freight to purchase supplies for welding classes not to exceed \$1,000 for the 2025-26 school year.				
10 E 530 3160 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			706.21	
	BMO MASTERCARD	NOV 202500015	BMO to Serve it	1302500078	200.00		
			Safe for food handlers permits for approx 40 students and 2 teachers for The Hive class.				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 3151 27 5610 3330 5650 3156 1			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			200.00	
	BMO MASTERCARD	NOV 202500016	BMO to FCCLA for	1302500103		60.00	
			registration for				
			Sammy Shaffer and				
			Heatehr Oliver to				
			attend the Fall				
			conference at				
			Lacey Convention				
			Center in Lacey				
			WA on October				
			16th 2025.				
10 E 530 3165 31 7330 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			60.00	
	BMO MASTERCARD	NOV 202500017	BMO to Plasma Cam	1302500106		180.33	
			to purchase parts				
			for the CNC				
			machne for Auto				
			classes				
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			180.33	
	BMO MASTERCARD	NOV 202500018	BMO to Burger	1302500111		311.09	
			Buds to purchasing				
			20 burgers for				
			research				
			purposes for the				
			Business and				
			Marketing classes				
10 E 530 3163 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE MARKETING			311.09	
	BMO MASTERCARD	NOV 202500019	BMO to WA State	1302500032		20.00	
			Food Workers for				
			approx 200				
			students to get				
			their Food				
			handlers permit				
			to handle food				
			for all Baking,				
			Culinary I and II				
			students for the				
			2025-26 school				
			year.				
10 E 530 3165 27 7340 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			20.00	
	BMO MASTERCARD	NOV 202500020	BMO to ACTE for	1302500086		80.00	
			National				
			Membership for				
			Kody Dribnak for				
			225-26 school				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				year			
10 E 530 3151 31 7810 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			80.00	
	BMO MASTERCARD	NOV 202500021	BMO to Delta for	1302500087		397.66	
			Kody Dribnak to				
			attend the Vision				
			Conference in				
			Nashville TN Dec				
			8th -12th 2025				
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			397.66	
	BMO MASTERCARD	NOV 202500022	BMO to Newesd101	1302500085		450.00	
			to register Mindi				
			Dribnak for a CTE				
			coursre towards				
			her certificate.				
10 E 530 3400 31 7330 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			450.00	
	BMO MASTERCARD	NOV 202500023	Hobby Lobby:	6512500052		104.15	
			Supplies and				
			Materials for EHS				
			Transition				
			Program				
10 E 530 2126 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/QTP PROGRAM			104.15	
	BMO MASTERCARD	NOV 202500024	2025 PNW	6512500013		321.96	
			Institute on				
			Special Education				
			and the Law				
			Conference				
			expenses for				
			registration,				
			hotel, mileage				
			and meals.				
			October 27-25,				
			2025,				
			Participant:				
			Corrie				
			Blechschiidt				
			(Scholarship of				
			\$1500 awarded. We				
			must submit				
			invoice to WSRMP				
			by 8/21/25. A				
			completee invoice				
			packet must				
			include: The				
			receipts from				
			your training				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				registration and hotel accommodation. The attached attestation form, completed and signed. An invoice from your district to WSRMP (issued by the Finance staff) for attending the conference, up to \$1,500.			
10 E 530 2100 31 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			321.96	
	BMO MASTERCARD		NOV 202500025	EHS Transition shopping on 10/23/25. Walmart and Dollar Tree. PO not to exceed \$70	6512500047	7.74	
10 E 530 2126 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/QTP PROGRAM			7.74	
	BMO MASTERCARD		NOV 202500026	EHS Transition shopping on 10/23/25. Walmart and Dollar Tree. PO not to exceed \$70	6512500047	52.19	
10 E 530 2126 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/QTP PROGRAM			52.19	
	BMO MASTERCARD		NOV 202500027	Dominos: Lunch for SpEd IEP compliance team (8-10 staff) 10/17/25	6512500044	93.22	
10 E 530 2100 21 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			93.22	
	BMO MASTERCARD		NOV 202500028	Tres Reinas Market: lunch for Enumclaw Youth Empowered meeting 10/14/25 (20 participants)	6502500022	221.92	
10 E 530 6910 24 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CPWI Grant			221.92	
	BMO MASTERCARD		NOV 202500029	Dominos: Lunch for MTSS meeting	6502500019	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 6911 31 5610 1077 0000 0000 0				10/9/25 (20 participants) at EHS			
			GENERAL FUND/EXPENDITURES/SBIRT GRANT			150.00	
	BMO MASTERCARD	NOV 202500030		BMO: Hotel (Hyatt / Expedia) arrangements for WIDA conference in Seattle, WA October 28-30th. Participants: Carolyn Zieske, Courtney Bowie, Mallory Goodwin, Jennifer Longmire, Lia Jimenez, Kyra Lesher	6502500020	1,230.44	
10 E 530 6500 31 8580 1077 0000 0000 0							
			GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE			1,230.44	
	BMO MASTERCARD	NOV 202500031		BMO: Hotel (Hyatt / Expedia) arrangements for WIDA conference in Seattle, WA October 28-30th. Participants: Carolyn Zieske, Courtney Bowie, Mallory Goodwin, Jennifer Longmire, Lia Jimenez, Kyra Lesher	6502500020	638.58	
10 E 530 6500 31 8580 1077 0000 0000 0							
			GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE			638.58	
	BMO MASTERCARD	NOV 202500033		TO BMO CC TO ILANA HOTEL NTE \$800.0 FOR KIM HERD ADMIN STAY FOR CONFERENCE WACTA FALL CONFERENCE OCT.18 - 22, 2025	1472500015	476.19	
10 E 530 3151 31 8580 3330 0000 0000 0							
			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			476.19	
	BMO MASTERCARD	NOV 202500034		BMO for incidentals such	1302500105	6.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 3151 31 8580 3330 0000 0000 0				as parking, uber, food, for Kim Herd to attend the WACTA conference in Ridgefield WA Oct. 18-21st 2025			
			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			6.39	
	BMO MASTERCARD		NOV 202500035	BMO for incidentals such as parking, uber, food, for Kim Herd to attend the WACTA conference in Ridgefield WA Oct. 18-21st 2025	1302500105	19.67	
10 E 530 3151 31 8580 3330 0000 0000 0							
			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			19.67	
	BMO MASTERCARD		NOV 202500036	BMO for incidentals such as parking, uber, food, for Kim Herd to attend the WACTA conference in Ridgefield WA Oct. 18-21st 2025	1302500105	11.05	
10 E 530 3151 31 8580 3330 0000 0000 0							
			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			11.05	
	BMO MASTERCARD		NOV 202500037	BMO for incidentals such as parking, uber, food, for Kim Herd to attend the WACTA conference in Ridgefield WA Oct. 18-21st 2025	1302500105	14.56	
10 E 530 3151 31 8580 3330 0000 0000 0							
			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			14.56	
	BMO MASTERCARD		NOV 202500038	BMO for incidentals such as parking, uber, food, for Kim Herd to attend the WACTA conference in	1302500105	26.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 3151 31 8580 3330 0000 0000 0				Ridgefield WA Oct. 18-21st 2025			
			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			26.62	
	BMO MASTERCARD	NOV 202500039		BMO for	1302500105	12.24	
				incidentals such as parking, uber, food, for Kim Herd to attend the WACTA conference in Ridgefield WA Oct. 18-21st 2025			
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			12.24	
	BMO MASTERCARD	NOV 202500040		BMO for	1302500105	36.97	
				incidentals such as parking, uber, food, for Kim Herd to attend the WACTA conference in Ridgefield WA Oct. 18-21st 2025			
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			36.97	
	BMO MASTERCARD	NOV 202500041		BMO to WACTA for	1302500033	-150.00	
				Kim Herd to attend the WACTA conference in Ridgefield, WA on Oct 19th- October 21st 2025.			
10 E 530 3151 27 7330 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			-150.00	
	BMO MASTERCARD	NOV 202500044		BANK DEPOSIT	6072500009	84.92	
				SLIPS			
10 E 530 9700 13 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			84.92	
	BMO MASTERCARD	NOV 202500045		25 - 26:	1162500034	36.00	
				Classroomscreen, yearly subscription to classroom screens			
10 E 530 0100 27 7530 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			36.00	
	BMO MASTERCARD	NOV 202500046		25 - 26:	1162500035	36.00	
				Classroomscreen, yearly			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 0100 27 7530 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION	subscription to classroom screens		36.00	
	BMO MASTERCARD	NOV 202500051	Renewal of Scribe Pro License for District Users	6402500064		-819.87	
10 E 530 9707 13 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			-182.26	
10 E 530 0121 32 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			-273.26	
10 E 530 9702 15 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			-91.09	
10 E 530 0140 27 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			-273.26	
	BMO MASTERCARD	NOV 202500052	Supplies for the District Office Boardroom from Vista Print	6402500063		233.90	
10 E 530 0140 27 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			233.90	
	BMO MASTERCARD	NOV 202500053	Registrations through WSIPC for WASWUG 2026 for Lindsey Marquardt, Lea Tiger Tice, Kari Ryan and Annette Vranizan	6252500005		450.00	
10 E 530 0125 31 7330 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH			450.00	
	BMO MASTERCARD	NOV 202500054	Registrations for NCCE 2026 Conference for school Librarians, 2/25/2026-2/27/202 6, Seattle Convention Center	6402500057		2,250.00	
10 E 530 0140 31 7330 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			2,250.00	
	BMO MASTERCARD	NOV 202500055	Registrations through WSIPC for WASWUG 2026 for Lindsey Marquardt, Lea Tiger Tice, Kari Ryan and Annette Vranizan	6252500005		450.00	
10 E 530 0125 31 7330 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH			450.00	
	BMO MASTERCARD	NOV 202500056	Registrations	6252500005		450.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				through WSIPC for WASWUG 2026 for Lindsey Marquardt, Lea Tiger Tice, Kari Ryan and Annette Vranizan			
10 E 530 0125 31 7330 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH			450.00	
	BMO MASTERCARD		NOV 202500057	Registrations through WSIPC for WASWUG 2026 for Lindsey Marquardt, Lea Tiger Tice, Kari Ryan and Annette Vranizan	6252500005	450.00	
10 E 530 0125 31 7330 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH			450.00	
	BMO MASTERCARD		NOV 202500058	Renewal of Scribe Pro License for District Users	6402500064	1,860.87	
10 E 530 9707 13 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			413.67	
10 E 530 0121 32 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			620.23	
10 E 530 9702 15 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			206.74	
10 E 530 0140 27 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			620.23	
	BMO MASTERCARD		NOV 202500059	Renewal of Pear Deck Science License for EMS Science Department	6252500003	149.99	
10 E 530 0125 32 7530 1077 7003 0000 0			GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH			149.99	
	CUTTER'S SUPPLY INC		NOV 202500004	Credit Card Payment AP Invoice.	0	621.80	
10 E 530 9709 64 5610 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			621.80	
	JOHNSONS HOME & GARDEN		NOV 202500007	Credit Card Payment AP Invoice.	0	222.61	
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			46.00	
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			61.68	
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			114.93	
	PARTSTOWN		NOV 202500001	Credit Card Payment AP Invoice.	0	1,096.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			488.29	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			424.05	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			183.76	
	POSTMASTER		NOV 202500006	Credit Card	0	11.30	
				Payment AP			
				Invoice.			
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			11.30	
	TRANE U.S. INC		NOV 202500005	Credit Card	0	1,822.25	
				Payment AP			
				Invoice.			
10 E 530 9709 64 5610 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,822.25	
485063 BMO MASTERCARD		11/14/2025	NOV 202500042	FCCLA Member Dues	4472500117	240.00	1,037.66
40 E 530 4065 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FCCLA			240.00	
			NOV 202500043	Payment for FCCLA	4472500088	75.00	
				Conference for			
				Students			
40 E 530 4065 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FCCLA			75.00	
			NOV 202500047	FFA Team Bonding	4472500080	255.00	
				Event at Paradise			
				Lanes			
40 E 530 4045 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			255.00	
			NOV 202500048	FFA Leadership	4472500069	257.64	
				Luncheon from			
				Jersey Mikes			
40 E 530 4045 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			257.64	
			NOV 202500049	Supplies for	4472500068	41.33	
				Homecoming Float			
				for FFA			
40 E 530 4045 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			41.33	
			NOV 202500050	Drama White	4472500099	168.69	
				Christmas			
				Headshots			
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			168.69	
			2	Computer	Check(s) For a Total of		23,516.27

	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	23,516.27
Total For	2	Manual, Wire Tran, ACH & Computer Checks		23,516.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	23,516.27

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	22,478.61	22,478.61
40	Associated Student Body Fund	0.00	0.00	1,037.66	1,037.66

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 December 15, 2025, the board, by a _____ vote, approves payments, totaling \$614.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, U.S. Bank Warrants:
Wire Transfer Payments 202500077 through 202500080, totaling \$614.62

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
202500077	DEPARTMENT OF REVENUE	11/14/2025	CTAXKCT3320251114AAA	Comp Tax owed for Cash Account KCT33 through 10/31/2025	0	570.36	570.36
10 L 611 0000 00 0000 0000 0000	GENERAL FUND/CompTax Payable					570.36	
202500078	DEPARTMENT OF REVENUE	11/14/2025	CTAXKCT3320251114AAB	Comp Tax owed for Cash Account KCT33 through 10/31/2025	0	21.39	21.39
40 L 611 0000 00 0000 0000 0000	Associated Student Body Fund/CompTax Payable					21.39	
202500079	DEPARTMENT OF REVENUE	11/14/2025	OCT 2025 PARKING TAX	OCT 2025 PARKING TAX	0	22.86	22.86
10 R 960 0000 22 0000 3330 1500 0000 1	GENERAL FUND/REVENUES/Program 00					22.86	
202500080	DEPARTMENT OF REVENUE	11/14/2025	OCT COMP TAX ADJUST	COMP TAX ADJUSTMENT OCTOBER 2025	0	0.01	0.01
10 L 611 0000 00 0000 0000 0000	GENERAL FUND/CompTax Payable					0.01	
4	Wire Transfer Check(s) For a Total of						614.62

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	614.62
	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	614.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	614.62

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	570.37	22.86	0.00	593.23
40	Associated Student Body Fund	21.39	0.00	0.00	21.39

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 December 15, 2025, the board, by a _____ vote, approves payments, totaling \$7,768.99. The payments are further identified in this document.

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

ACH Numbers 252600060 through 252600089, totaling \$7,768.99

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
252600060	Blechs Schmidt, Corrie Ann	11/17/2025	NOV 2025	OCT 2025 SPED WSRMP CONF MILEAGE	0	296.94	296.94
10 E 530 2100 31 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			296.94	
252600061	Carey, Shaun V	11/17/2025	NOV 2025	WASA LEADERSHIP CONF MILEAGE	0	124.80	124.80
10 E 530 9702 12 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			124.80	
252600062	Dribnak, Mindi	11/17/2025	NOV 2025	WELLNESS CONFERENCE FLIGHT AND MEALS	0	534.61	534.61
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			534.61	
252600063	Duerre, Lindsey	11/17/2025	NOV 2025	MILEAGE FOR OCT WORK SITE OF STUDENTS	0	18.90	18.90
10 E 530 3151 27 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			18.90	
252600064	Evans, Angela	11/17/2025	NOV 2025	AUG SEPT 2025 MLL MILEAGE	0	67.62	67.62
10 E 530 6500 27 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE			67.62	
252600065	Fend, Sheila M.	11/17/2025	NOV 2025	AUG SEPT OCT 2025 SPED MILEAGE	0	21.84	21.84
10 E 530 2100 21 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			21.84	
252600066	Forrest, Kaitlin Jean	11/17/2025	NOV 2025	OT PARA TRAVEL OCT 2025	0	28.07	28.07
10 E 530 2100 26 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			28.07	
252600067	Goodwin, Mallory Gail	11/17/2025	NOV 2025	OCT 2025 MLL MILEAGE	0	192.11	192.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6500 27 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE			192.11	
252600068	Horton, Ashley Joy	11/17/2025	NOV 2025	OCT 2025 OT MILEAGE	0	36.65	36.65
10 E 530 2100 26 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			36.65	
252600069	Judd, Megan	11/17/2025	NOV 2025	WSPA LAW CONF EXPENSE	0	86.52	86.52
10 E 530 9705 14 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT			86.52	
252600070	Keller, Mandy Lynn	11/17/2025	NOV 2025	ADAPTIVE PE WORKSHOP OCT 2025	0	155.00	155.00
10 E 530 0140 31 7330 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			155.00	
252600071	Kim, Kaitlyn Sunae	11/17/2025	NOV 2025	SLP SPED MILEAGE OCT 2025	0	33.53	33.53
10 E 530 2100 26 8580 3430 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			33.53	
252600072	Longmire, Jennifer Marie	11/17/2025	NOV 2025	MLL PD TRAVEL SEPT OCT 2025	0	426.02	426.02
10 E 530 6500 27 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE			350.02	
10 E 530 6500 31 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TRANS BILINGUAL, STATE			76.00	
252600073	McCarthy, Tyler Scott	11/17/2025	NOV 2025	OCT NOV RENTAL CAR PARKING	0	387.72	387.72
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			387.72	
252600074	Munger, Monica M	11/17/2025	NOV 2025	BINDING AND LAMINATING OCT 2025	0	54.24	54.24
10 E 530 0140 27 7550 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			54.24	
252600075	Myers, Sierra Marie	11/17/2025	NOV 2025	MENTAL HEALTH CONF EXPENSES	0	552.97	552.97
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			552.97	
252600076	Ranft, Casey Jane	11/17/2025	NOV 2025	DRIVERS ABSTRACT	0	15.45	15.45
10 E 530 0150 28 7340 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			15.45	
252600077	Riche, Lisa Gay	11/17/2025	NOV 2025	FOOD HANDLERS PERMIT	0	10.00	10.00
10 E 530 9800 44 7340 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			10.00	
252600078	Richter, Lindsay Martin	11/17/2025	NOV 2025	WELLNESS CONFERENCE EXPENSES OCT 2025	0	388.55	388.55
10 E 530 3400 31 8580 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			388.55	
252600079	Salve, Shanna	11/17/2025	NOV 2025	OCT 2025 OT PARA TRAVEL	0	45.77	45.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			27.99	
10 E 530 2100 26 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			17.78	
252600080	Sawyer, Louisa Ann	11/17/2025	NOV 2025	THRIVE CLUB SUPPLIES/SNACKS COALITION FOOD	0	276.44	276.44
10 E 530 5809 24 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CTV COMMUNITY CHANGE GRANT			276.44	
252600081	Scott, Paul B	11/17/2025	NOV 2025	MUSICAL THEATER SUMMIT OCT 2025 EXPENSES	0	2,369.74	2,369.74
10 E 530 0100 31 8580 3330 0000 6414 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			2,369.74	
252600082	Scott, Shawn M	11/17/2025	NOV 2025	CHOICE ELIMINATOR CONFERENCE SCHEDULING	0	24.99	24.99
10 E 530 0100 27 7530 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			24.99	
252600083	Stuenkel, William G	11/17/2025	NOV 2025	SEPT OCT 2025 COACHES MINUTES	0	511.00	511.00
10 E 530 0151 28 0590 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICT ATHLETIC TRANSPORT			511.00	
252600084	Tobius, Shawn J	11/17/2025	NOV 2025	DRIVERS ABSTRACT	0	15.45	15.45
10 E 530 0150 28 7340 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			15.45	
252600085	Triplett, Tiffany M	11/17/2025	NOV 2025	DELIVERY OF FOOD OCT 2025	0	56.00	56.00
10 E 530 9800 44 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			56.00	
252600086	Tuttle, Melissa	11/17/2025	NOV 2025	WAPRO FALL CONF EXPENSES	0	79.94	79.94
10 E 530 9702 15 8580 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SUPT BUDGET			79.94	
252600087	Washam Herd, Kimberly Ann	11/17/2025	NOV 2025	WAACTE CONFERENCE MILEAGE	0	97.30	97.30
10 E 530 3151 31 8580 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE			97.30	
252600088	Webb, Nicole Marie	11/17/2025	NOV 2025	AUG-OCT 2025	0	710.46	710.46
10 E 530 7400 31 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HIGHLY CAPABLE			163.92	
10 E 530 7400 27 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HIGHLY CAPABLE			469.04	
10 E 530 7400 31 7330 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HIGHLY CAPABLE			47.50	
10 E 530 7400 31 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HIGHLY CAPABLE			30.00	
252600089	Zieske, Carolyn Patricia	11/17/2025	NOV 2025	SPED MILEAGE OCT 2025	0	150.36	150.36
10 E 530 2100 21 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			150.36	
30	ACH	Check(s) For a Total of					7,768.99

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	30	ACH	Checks For a Total of	7,768.99
	0	Computer	Checks For a Total of	0.00
Total For	30	Manual, Wire Tran, ACH & Computer Checks		7,768.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,768.99

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	7,768.99	7,768.99

05.25.10.00.00-010034

Check Summary

PAGE :

1

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 December 15, 2025, the board, by a _____ vote, approves payments, totaling \$102,331.86, and voids/cancellations, totaling \$249.62. The payments and voids are further identified in this document.

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

Warrant Numbers 485064 through 485127, totaling \$102,331.86

Voids/Cancellations, totaling \$249.62

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
485064	AMAZON CAPITAL SERVICES	11/20/2025	13VV-4VN4-9T1V	Black Toner Cartridge for the WWE LAP Program	6352500002	225.31	2,425.08
10 E 530 5500 27 5610 3585 0000 2015 0			GENERAL FUND/EXPENDITURES/LAP PROGRAM			225.31	
			17LC-1NKK-CHN4	ECEAP	1142500017	158.62	
10 E 530 8801 27 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			158.62	
			1C43-KHL3-FT76	AMAZON-FIELD PAINT-SIERRA MYERS	1532500005	82.63	
10 E 530 0153 28 5610 4550 0000 0000 1			GENERAL FUND/EXPENDITURES/TMMS ATHLETICS BUDGET			82.63	
			1CCP-31D9-CQTW	Batteries and Adapters for special education use	6512500050	76.72	
10 E 530 2100 21 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			76.72	
			1HLQ-9JNJ-Q679	Classroom supplies	1142500014	46.15	
10 E 530 8801 27 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			46.15	
			1JHG-6GWM-D77C	Custodial	1142500018	94.66	
10 E 530 0900 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN			94.66	
			1K7M-H9VG-DT7R	AMAZON - HEALTH ROOM SUPPLIES - KIM WALL	1262500047	93.83	
10 E 530 0100 26 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			93.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1L9V-CMLP-VKHD	Classroom supplies	1142500014	139.10	
10 E 530 8801 27 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			139.10	
			1ML6-MGT6-T6CM	Classroom supplies	1142500013	97.98	
10 E 530 8801 27 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			97.98	
			1PGL-QCK9-H7MW	AMAZON-POCKET FOLDERS-MIKE GARASI	1262500045	105.39	
10 E 530 0100 27 5610 4550 0000 5015 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			105.39	
			1TP3-1QFQ-JWFC	TK	1142500016	152.62	
10 E 530 0900 27 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN			152.62	
			1VM7-74NN-CYH7	Classroom supplies	1142500013	848.08	
10 E 530 8801 27 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			848.08	
			1Y7Q-4WHH-C1PV	25 - 26: Amazon - library book order for Traci Tantillo	1162500054	189.73	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			26.56	
10 E 530 0100 22 5640 3585 1420 0000 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			22.76	
10 E 530 0100 22 5610 3585 1420 0000 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			140.41	
			1YCG-R4GP-DLRJ	stopwatch for tracking seizure activity on student with special education services	6512500051	6.52	
10 E 530 2100 27 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			6.52	
			1YDG-QQMQ-GPFX	25 - 26: Amazon, address labels	1162500051	15.78	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			15.78	
			1YPR-TQLF-9KPV	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Deosa Flores, 2nd Gr. Teacher	1122500024	82.51	
10 E 530 0100 27 5610 2980 0000 6276 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			82.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1YPR-TQLF-DNRG	PTA Allocation	1122500024	9.45	
				Funds to BKE			
				classroom			
				teachers for the			
				2025-26 school			
				year - Deosa			
				Flores, 2nd Gr.			
				Teacher			
10 E 530 0100 27 5610 2980 0000 6276 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			9.45	
485065	BATTERY SYSTEMS INC	11/20/2025	8251738	PO for the	6152500012	538.60	538.60
				purchase of			
				batteries for the			
				Transportation			
				Department			
				vehicle fleet for			
				the 2025-2026			
				school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			538.60	
485066	Blackwell, Teresa Lynn	11/20/2025	MYERS JACK	LIBRARY FINE	0	9.99	9.99
				REFUND			
10 R 960 0000 26 0000 3330 5650 5200 1			GENERAL FUND/REVENUES/Program 00			9.99	
485067	BLICK ART MATERIALS	11/20/2025	6577616	Open PO to Blick	1302500094	50.37	50.37
				for art supplies			
				for our CTE Art			
				programs not to			
				exceed \$2,000 for			
				the 2025-26			
				school year.			
10 E 530 3167 27 5610 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			50.37	
485068	BRYSON SALES & SERVICE OF WA	11/20/2025	100-312656	PO for the	6152500005	906.00	2,289.60
				purchase of parts			
				for the			
				Transportation			
				school bus fleet			
				for the 2025-2026			
				school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			906.00	
			100-312829	PO for the	6152500005	140.54	
				purchase of parts			
				for the			
				Transportation			
				school bus fleet			
				for the 2025-2026			
				school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			140.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100-312849	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	50.65	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			50.65	
			100-312857	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	24.97	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			24.97	
			100-312911	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	50.16	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			50.16	
			100-312912	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	250.91	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			250.91	
			100-312913	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	235.48	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			235.48	
			100-312985	PO for the purchase of parts for the Transportation school bus fleet	6152500005	287.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the 2025-2026 school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			287.22	
			100-312986	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	107.56	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			107.56	
			100-313062	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	85.07	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			85.07	
			100-313063	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	18.16	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			18.16	
			100-313148	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	66.43	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			66.43	
			100-313184	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	259.50	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			259.50	
			100-313253	PO for the	6152500005	276.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				purchase of parts for the Transportation school bus fleet for the 2025-2026 school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			276.90	
			100-313278	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	-117.93	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-117.93	
			100-313280	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	-287.22	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-287.22	
			100-38870	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	-64.80	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-64.80	
485069	CENTURYLINK BUSINESS SERVICES	11/20/2025	760414053	360.802.7131 LONG DISTANCE FEES	0	307.16	307.16
10 E 530 9700 65 7530 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			307.16	
485070	CITY OF BLACK DIAMOND	11/20/2025	1330.0	STORM WATER/BD	0	97.50	1,702.44
10 E 530 9700 65 7410 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			97.50	
			1330.1	UTILITIES/BD	0	1,145.51	
10 E 530 9700 65 7410 3430 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,145.51	
			1330.2	WATER/BASEBALL FIELD/BD	0	362.25	
10 E 530 9700 65 7410 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			362.25	
			1330.3	IRRIGATION ONLY	0	97.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				25314 BAKER ST			
10 E 530 9700 65 7410 3430 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			97.18	
485071	COMMERCIAL BRAKE & CLUTCH	11/20/2025	205529	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	6152500017	634.17	1,482.13
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			634.17	
			206435	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	6152500017	-272.25	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-272.25	
			206482	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	6152500017	1,291.97	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,291.97	
			206516	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	6152500017	-171.76	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-171.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485072	Copp-McIntire, Jeanell	11/20/2025	OCT 2025	SPED MILEAGE	0	14.56	14.56
10 E 530 2100 27 8580 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			14.56	
485073	CUMMINS INC	11/20/2025	01-251063812	Purchase of diesel engine parts for the Transportation Department bus fleet for the 2025-2026 school year	6152500008	1,065.99	999.83
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,065.99	
			01-251064819	Purchase of diesel engine parts for the Transportation Department bus fleet for the 2025-2026 school year	6152500008	-66.16	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-66.16	
485074	DRUG FREE BUSINESS, INC.	11/20/2025	467635	DRUG TESTING	0	168.00	168.00
10 E 530 9900 52 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			168.00	
485075	ENUMCLAW SCHOOL DISTRICT #216	11/20/2025	7944	MV L. STAMMEN ASB CARD	0	25.00	75.00
10 E 530 5110 27 5610 4550 4324 0000 0			GENERAL FUND/EXPENDITURES/TITLE X-HOMELESS			25.00	
			7945	MV P.GLASCO HOMECOMING W/OUT ASB	0	25.00	
10 E 530 5110 27 5610 3330 4324 0000 0			GENERAL FUND/EXPENDITURES/TITLE X-HOMELESS			25.00	
			7950	MV K. LEANDRO ASB CARD	0	25.00	
10 E 530 5110 27 5610 4550 4324 0000 0			GENERAL FUND/EXPENDITURES/TITLE X-HOMELESS			25.00	
485076	EPS OPERATIONS LLC	11/20/2025	INV900060226	50 Words I use when I write dictionaries, grade 2.	1182500014	249.62	249.62
10 E 530 0100 22 5640 3430 1420 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			249.62	
485077	FIRST CHOICE HEALTH NETWORK IN	11/20/2025	0128619	Employee Assistance Services for 565 Employees @ \$1.41	6052500009	796.65	796.65
10 E 530 9705 14 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT			796.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485078	GATEWAY TRUE VALUE	11/20/2025	171210	Custodial Supplies for the 25-26 school year	1142500002	34.22	66.21
10 E 530 0900 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN			17.11	
10 E 530 8801 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			17.11	
			171211	Custodial Supplies for the 25-26 school year	1142500002	0.98	
10 E 530 0900 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN			0.49	
10 E 530 8801 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			0.49	
			171366	EMS: Custodial Supplies for Enumclaw Middle School 2025-26 School Year * Not to Exceed \$300.00	1212500009	31.01	
10 E 530 9700 63 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			31.01	
485079	Heggen, Jessica	11/20/2025	11/1/2025-11/14/2025	MV MILEAGE	0	235.28	235.28
10 E 530 9900 52 7519 2980 4324 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			235.28	
485080	Hitztaler, Joy	11/20/2025	HITZTALER SUNAE	LIBRARY FINE REFUND	0	16.00	16.00
10 R 960 0000 26 0000 4210 5650 5200 1			GENERAL FUND/REVENUES/Program 00			16.00	
485081	HOME DEPOT CREDIT SERVICES	11/20/2025	5541454	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500007	27.76	450.96
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			27.76	
			6014246	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500007	165.36	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			165.36	
			8524231	BLANKET PO-GROUNDS/SUPPLY PURCHASES	6192500007	257.84	
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			257.84	
485082	IMAGE MASTERS INC	11/20/2025	133773	Nameplate for new employee-Elise Goudy-Business Office	6022500025	36.07	36.07
10 E 530 9702 12 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			36.07	
485083	JAMES OIL COMPANY	11/20/2025	92477	Purchase of oil drums for the	6152500020	3,079.52	3,079.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Transportation Department vehicle fleet			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			3,079.52	
485084	Johnson, Shiquella	11/20/2025	MALDONADO EMELINA	FOOD SERVICE REFUND	0	3.35	3.35
10 R 960 9800 22 0000 3330 0000 0000 0			GENERAL FUND/REVENUES/Food Services			3.35	
485085	K C D A	11/20/2025	300875669	Supplies for the Transportation Department	6152500021	187.03	1,468.59
10 E 530 9900 52 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			187.03	
			300876472	Office Supplies	6052500008	76.15	
10 E 530 9705 14 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT			76.15	
			300877008	25 - 26: KCDA, supplies (color copy paper, binder rings, scissors, index cards, binder clips, construction paper)	1162500056	306.21	
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			306.21	
			300878173	Scheduled paper delivery for the 2025-2026 school year	1132500000	474.91	
10 E 530 0100 27 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			474.91	
			300878174	teaching & custodial supplies	1132500034	3.22	
10 E 530 0100 27 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			1.71	
10 E 530 9700 63 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1.51	
			300878303	KCDA - Kleenex - Scott	1262500046	54.34	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			54.34	
			300878319	To purchase supplies for Project Management classes	1302500134	366.73	
10 E 530 3163 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE MARKETING			366.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485086	LINDE GAS & EQUIPMENT INC	11/20/2025	53039375	PO for rental cost for acetylene bottles for the Transportation Department shop for the 2025-2026 school year	6152500010	29.08	29.08
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			29.08	
485087	MAD ROBIN MUSIC AND DANCE	11/20/2025	3268	25 - 26: Mad Robin Music - metallophone repair kit	1162500053	51.14	51.14
10 E 530 0100 27 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			51.14	
485088	MOUNTAIN VIEW AUTO SUPPLY INC	11/20/2025	689400	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	96.84	1,060.95
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			96.84	
			691288	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	81.28	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			81.28	
			691298	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	43.61	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			43.61	
			691303	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	-2.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-2.61	
			691334	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	2.96	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			2.96	
			691660	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	44.81	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			44.81	
			691759	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	74.87	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			74.87	
			691824	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	19.47	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			19.47	
			691870	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	20.55	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			20.55	
			691889	PO for the purchase of parts for the	6152500013	290.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Transportation vehicle fleet for the 2025-2026 school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			290.50	
			691914	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	45.77	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			45.77	
			691945	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	65.32	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			65.32	
			693893	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	277.58	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			277.58	
485089	O'Daniel, Stephanie	11/20/2025	WEST AVA	FOOD SERVICE REFUND	0	4.75	4.75
10 R 960 9800 22 0000 3330 0000 0000 0			GENERAL FUND/REVENUES/Food Services			4.75	
485090	PACIFICA LAW GROUP LLP	11/20/2025	103252	Pacifica Law Group-Professional Services Rendered through October 31, 2025	6012500013	24,755.00	25,275.00
10 E 530 9701 11 7341 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT SUPPORT			509.30	
10 E 530 9701 11 7343 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT SUPPORT			24,245.70	
			103253	Pacifica Law Group-Professional Services Rendered through October 31, 2025	6012500013	520.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9701 11 7341 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT SUPPORT			10.70	
10 E 530 9701 11 7343 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT SUPPORT			509.30	
485091 PEARSON		11/20/2025	30284974	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	22.80	230.00
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			22.80	
			30285346	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	76.00	
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			76.00	
			30285502	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	104.50	
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			104.50	
			30291632	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	6542500006	26.70	
10 E 530 2400 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED			26.70	
485092 Peterson, Jennifer Joy		11/20/2025	PETERSON CHEYANNE	FOOD SERVICE REFUND	0	1.25	1.25
10 R 960 9800 22 0000 3330 0000 0000 0			GENERAL FUND/REVENUES/Food Services			1.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485093	PETROCARD INC	11/20/2025	0571188-IN	Purchase of diesel fuel and gasoline for the Transportation Department vehicle fleet for the 2025-2026 school year	6152500014	8,449.29	15,886.74
10 E 530 9900 52 5627 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			6,202.07	
10 E 530 9900 52 5626 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			2,247.22	
			0571636-IN	Purchase of diesel fuel and gasoline for the Transportation Department vehicle fleet for the 2025-2026 school year	6152500014	7,437.45	
10 E 530 9900 52 5627 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			6,048.90	
10 E 530 9900 52 5626 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,388.55	
485094	PLATEAU POWER WASHING	11/20/2025	2366	LARGE AND SMALL BUS WASHING	0	1,632.00	1,822.40
10 E 530 9900 53 7420 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,632.00	
			2367	BOX TRUCK	0	190.40	
10 E 530 9700 75 7420 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			190.40	
485095	PUBLIC CONSULTING GROUP INC	11/20/2025	CIV-10037813	Medicaid billing services rendered during the 25-26 school year. PO not to exceed \$6,000	6512500055	1,582.48	1,582.48
10 E 530 2100 27 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,582.48	
485096	QFC/KROGER CUSTOMER CHARGES	11/20/2025	048608	Breakfast and snacks-11.12.25 meeting-SOQ Committee for project design and construction	6022500030	33.60	33.60
10 E 530 9702 12 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			33.60	
485097	REPUBLIC SERVICES #176	11/20/2025	0176-007824467	TRASH COLLECTION/BLACK DIAMOND	0	1,240.77	1,240.77
10 E 530 9700 65 7420 3430 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,240.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485098	SFSPAC	11/20/2025	3405	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2025-2026	6242500006	1,372.14	1,372.14
10 E 530 9800 44 7431 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,372.14	
485099	Smith, Dean Eric	11/20/2025	SMITH AVA	LIBRARY FINE REFUND	0	12.99	12.99
10 R 960 0000 26 0000 3330 5650 5200 1			GENERAL FUND/REVENUES/Program 00			12.99	
485100	SOUND PUBLISHING INC	11/20/2025	ECH1021321	News Paper advertisement: Public Notice - district release of interest & surplus property	6072500016	41.40	87.98
10 E 530 9707 13 7540 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			41.40	
			ECH1021322	News Paper advertisement: Public Notice - district release of interest & surplus property	6072500016	46.58	
10 E 530 9707 13 7540 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			46.58	
485101	TEACHERGEEK INC	11/20/2025	INV-76746	To purchase supplies for energy and the environment classes at TMMS	1302500110	249.97	279.97
10 L 611 0000 00 0000 0000 0000 0000			GENERAL FUND/CompTax Payable			-22.25	
10 E 530 3400 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			272.22	
			INV-76799	To Teachergeek to purchase supplies for TMMS energy classes	1302500132	30.00	
10 L 611 0000 00 0000 0000 0000 0000			GENERAL FUND/CompTax Payable			-2.67	
10 E 530 3400 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			32.67	
485102	TED BROWN MUSIC COMPANY INC	11/20/2025	5993308	Instrument repairs for TMMS Music Program	6402500055	326.10	1,613.67
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			326.10	
			5993315	Instrument	6402500055	226.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET	repairs for TMMS Music Program		226.37	
			5993320	Instrument	6402500055	296.75	
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET	repairs for TMMS Music Program		296.75	
			5993325	Instrument	6402500055	220.66	
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET	repairs for TMMS Music Program		220.66	
			5993326	Instrument	6402500055	284.82	
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET	repairs for TMMS Music Program		284.82	
			5993330	Instrument	6402500055	200.25	
10 E 530 0140 27 7340 1077 0000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET	repairs for TMMS Music Program		200.25	
			6091152	Supplies for EHS	6402500054	58.72	
10 E 530 0140 27 5610 3330 4000 5002 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET	Band/Orchestra		58.72	
485103	THE SEATTLE TIMES	11/20/2025	78175	News Paper	6072500017	341.55	341.55
				advertisement: Public Notice - district release of interest & surplus property			
10 E 530 9707 13 7540 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			341.55	
485104	THERMO FLUIDS INC	11/20/2025	98447552	To have used oil	1302500079	207.38	207.38
				picked up for auto classes not to exceed \$250 for the 25-26 school year.			
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			207.38	
485105	U P S	11/20/2025	0000972967455	NOVEMBER 2025	0	247.24	247.24
				TECH SHIPPING			
10 E 530 9721 72 7530 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/TECH SUPPORT- DISTRICT			247.24	
485106	ULINE, INC	11/20/2025	200142638	Tech Packing supplies	6212500022	470.15	470.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0121 32 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			470.15	
485107	UNIVERSITY OF WASHINGTON	11/20/2025	CI-00272776	In-Person Inclusion Training for Early Childhood Providers:	1142500015	220.70	220.70
10 E 530 8801 31 7330 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			52.54	
10 E 530 2101 31 7330 5491 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED PRE-SCHOOL			168.16	
485108	VESTIS SERVICES LLC	11/20/2025	5120774464	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	6152500003	53.72	107.44
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			53.72	
			5120778214	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	6152500003	53.72	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			53.72	
485109	W. W. Williams	11/20/2025	025W12118	Repair to Bus 61 transmission	6152500024	1,054.67	1,054.67
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			932.99	
10 E 530 9900 53 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			121.68	
485110	WALTER E. NELSON CO OF WESTERN	11/20/2025	1094496	custodial supplies	1132500036	930.90	2,142.13
10 E 530 9700 63 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			930.90	
			1094500	Custodial supplies	1142500019	1,211.23	
10 E 530 0900 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN			1,211.23	
485111	WASHINGTON FLORAL SERVICE	11/20/2025	518469	To Purchase floral supplies for various projects for Floral Classes	1302500000	124.69	560.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the 2025-2026 school year not to exceed \$8,000			
10 E 530 3160 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			124.69	
			518643	To Purchase floral supplies for various projects for Floral Classes for the 2025-2026 school year not to exceed \$8,000	1302500000	113.47	
10 E 530 3160 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			113.47	
			519091	To Purchase floral supplies for various projects for Floral Classes for the 2025-2026 school year not to exceed \$8,000	1302500000	322.73	
10 E 530 3160 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			322.73	
485112	WASTE MANAGEMENT	11/20/2025	2649725-1055-8	WASTE REMOVAL - TMMS	0	1,212.18	1,386.48
10 E 530 9700 65 7420 4550 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			1,212.18	
			2649826-1055-4	EMS NEW PORTABLE (#2) CLASSROOM	0	174.30	
10 E 530 9700 65 7420 4210 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			174.30	
485113	Wells, Shauna	11/20/2025	CHUNG KEELAN	FOOD SERVICE REFUND	0	79.05	79.05
10 R 960 9800 22 0000 3330 0000 0000 0			GENERAL FUND/REVENUES/Food Services			79.05	
485114	WHITE RIVER FAMILY CARE	11/20/2025	JACKSON CHERI	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	6152500004	130.00	390.00
10 E 530 9900 51 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			130.00	
			MALGARIN CHRISTY	PO for the purchase of DOT physicals for the Transportation	6152500004	130.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				staff for 2025-2026 school year			
10 E 530 9900 51 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			130.00	
			PATINO KYRIE	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	6152500004	130.00	
10 E 530 9900 51 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			130.00	
485115	WSIPC	11/20/2025	1002500787	New Student Online Enrollment Provided by WSIPC for the 2025-26 School Year	6252500001	989.34	989.34
10 E 530 0125 32 7351 1077 7003 0000 1			GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH			989.34	
485116	ZEP SALES & SERVICE	11/20/2025	9012019541	Purchase of blue wipes for the use in the Transportation Shop for the 2025-2026 school year	6152500023	203.95	203.95
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			203.95	
485117	SOUND PUBLISHING INC	11/20/2025	ECH1020492	News Paper advertisement: Public Notice - Request For Qualifications (RFQ) for 10 Trails Elementary School construction project	7202500006	447.25	447.25
20 E 530 7005 21 9920 0000 0000 1077 0			Capital Projects/EXPENDITURES/TEN TRAILS ELEMENTARY PRO			447.25	
485118	AMAZON CAPITAL SERVICES	11/20/2025	16L4-37NF-DNYN	Supplies for Drama production of White Christmas	4472500090	120.02	1,795.90
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			120.02	
			1FV9-LNNK-DT7K	Supplies for Athletic and	4472500130	50.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Activities							
40 E 530 1100 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL SUPPL			50.78	
			1VR6-J7XY-T6T9	Supplies for Drama Production of White Christmas	4472500102	566.70	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			566.70	
			1YPY-RNHG-9NL7	Baden Perfection Softballs for Season	4472500110	1,058.40	
40 E 530 4161 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DIAMOND			1,058.40	
485119	CUSTOM INK.COM	11/20/2025	84120049	White Christmas Shirts for Drama Cast and Crew for White Christmas	4472500095	1,092.27	1,092.27
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			1,092.27	
485120	DOMINO'S PIZZA	11/20/2025	128787	Pizza for Golf Banquet	4472500121	118.60	216.51
40 E 530 2230 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/AWARDS ASSEMB			118.60	
			128792	Pizza for Girls Golf Banquet	4472500128	97.91	
40 E 530 2230 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/AWARDS ASSEMB			97.91	
485121	EHS IMPREST FUND	11/20/2025	7600-7604	7600 LAKEWOOD HS CROSS COUNTRY XC ENTRY FEE \$250.00 7601 PAM TOLLEFEN ASB REFUND MV \$45.00 7602 AUBURN MT VIEW GOLF ENTRY FEE JV QUALIFIER \$400.00 7603 AUBURN RIVERSIDE ASB BOYS WATERPOLO ENTRY FEE \$175.00 7604 HEATHER MARTIN FFA TAG REFUND \$10.00	0	880.00	880.00
40 E 530 1005 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ASB CARDS			45.00	
40 E 530 2200 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ENTRY FEES			650.00	
40 E 530 4045 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			10.00	
40 E 530 4315 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/B WATER POLO			175.00	
485122	ENUMCLAW SCHOOL DISTRICT #216	11/20/2025	7935	EHS ASB	0	1,350.00	7,021.74

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Check Summary

PAGE: 22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BASKETBALL HUDL SOFTWARE REIMBURSEMENT			
40 E 530 2030 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/G BASKETBALL		1,350.00	
			7936	HUDL SOFTWARE REIMBURSEMENT EHS ASB BOYS BASKETBALL	0	1,000.00	
40 E 530 2020 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/B BASKETBALL		1,000.00	
			7937	EHS ASB BOYS HOOPS HUDL SOFTWARE REIMBURSEMENT	0	350.00	
40 E 530 4007 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/BOYS HOOPS		350.00	
			7938	EHS ASB LACROSSE HUDL SOFTWARE REIMBURSEMENT	0	1,000.00	
40 E 530 4055 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/LACROSSE TEAM		1,000.00	
			7939	EHS ASB VOLLEYBALL HUDL SOFTWARE REIMBURSEMENT	0	1,200.00	
40 E 530 4130 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/NETBALL		1,200.00	
			7940	EHS ASB BOYS SOCCER HUDL SOFTWARE REIMBURSEMENT	0	750.00	
40 E 530 2070 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/B SOCCER		750.00	
			7941	EHS ASB GIRLS SOCCER HUDL SOFTWARE REIMBURSEMENT	0	750.00	
40 E 530 2075 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/G SOCCER		750.00	
			7957	EHS ASB SECURITY FOOTBALL 9/4 9/18	0	621.74	
40 E 530 2220 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SECURITY		621.74	
485123 ENUMCLAW MIDDLE SCHOOL IMPREST		11/20/2025	2598	STUDENT PE UNIFORM	0	22.00	22.00
40 E 530 6040 00 0000 4210 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/InvestED		22.00	
485124 HOME DEPOT CREDIT SERVICES		11/20/2025	5622461	Set Materials for Drama Production	4472500073	336.30	336.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				of White Christmas			
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/DRAMA			336.30	
485125	Hudson, Amber Eva	11/20/2025	HUDSON ELIJAH/JOSIAH FIELD TRIP		0	24.00	24.00
			REFUNDS				
40 R 960 1015 00 0000 4289 0000 0000 0			Associated Student Body Fund/REVENUES/GENERAL ASB			24.00	
485126	WASHINGTON STATE HISTORY MUSEU	11/20/2025	12501449	5th grade field trip	4152500002	385.00	385.00
40 E 530 1015 00 0000 3739 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			385.00	
485127	WASHINGTON OFFICIALS ASSOCIATI	11/20/2025	17138	Officials for Winter Sports	4472500113	14,660.00	14,660.00
40 E 530 2210 00 0000 3330 0000 0000 0			Associated Student Body Fund/EXPENDITURES/OFFICIALS			14,660.00	
			64 Computer	Check(s) For a Total of			102,331.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
484802	EPS LITERACY & INTERVENTION	11/18/2025	INV900060226	50 Words I use when I write dictionaries, grade 2.	1182500014	249.62	249.62
10 E 530 0100 22 5640 3430 1420 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			249.62	
			1	Void	Check(s) For a Total of		249.62

	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
	64	Computer	Checks For a Total of	102,331.86
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	102,331.86
Less	1	Voided	Checks For a Total of	249.62
			Net Amount	102,082.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	-24.92	127.38	75,098.81	75,201.27
20	Capital Projects	0.00	0.00	447.25	447.25
40	Associated Student Body Fund	0.00	24.00	26,409.72	26,433.72

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

As of December 15, 2025, the board, by a _____ vote, approves payments, totaling \$277,887.29. The payments are further identified in this document.

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

Warrant Numbers 485128 through 485200, totaling \$277,887.29

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485128	95 PERCENT GROUP LLC	11/25/2025	INV176813	Interventional Curriculum for Title/LAP Elementary Teachers	6312500008	1,528.52	1,528.52
10 E 530 5100 33 5640 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/TITLE I					1,528.52	
485129	A&A TRANSPORTATION	11/25/2025	2526049	MV TRANSPORTATION	0	7,483.00	19,133.00
10 E 530 9900 52 7519 1077 4324 0000 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS					7,483.00	
	2526050			MV TRANSPORTATION	0	6,088.00	
10 E 530 9900 52 7519 1077 4324 0000 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS					6,088.00	
	2526051			MV TRANSPORTATION	0	2,740.00	
10 E 530 9900 52 7519 1077 0000 0521 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS					2,740.00	
	2526086			FC TRANSPORTATION	0	2,822.00	
10 E 530 9900 52 7519 1077 6893 0000 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS					2,822.00	
485130	AMAZON CAPITAL SERVICES	11/25/2025	11XQ-9Q1G-GGNK	AMAZON-LAMINATING FILM-HANSON	1262500050	73.90	7,343.49
10 E 530 0100 27 5610 4550 0000 0000 0	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					73.90	
	13Y9-KQ31-F1M4			executive functioning books - PAWS	1152500035	57.08	
10 E 530 0100 27 5640 3739 0000 6380 1	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					57.08	
	14F4-NQPG-CPTN			Noise Cancelling headsets for special education students	6512500053	124.14	
10 E 530 2100 27 5610 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE					124.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14VL-4NNX-93M1	To purchase supplies for graphic arts foundations classes at EMS	1302500133	1,968.22	
10 E 530 3400 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			1,779.13	
10 E 530 3400 27 5650 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			189.09	
			16MQ-XDPD-NPRN	playground vests	1152500040	39.18	
10 E 530 0100 27 5610 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			39.18	
			171X-R3RF-94J3	Boardroom accessories-faux plants, picture hanging hardware	6022500028	28.83	
10 E 530 9702 12 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			28.83	
			1767-6R7N-G6R3	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Breana Crossley, Kindergarten Teacher	1122500025	151.37	
10 E 530 0100 27 5610 2980 0000 6276 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			151.37	
			17P9-1V9L-PRM6	To purchase supplies for woods classes	1302500137	542.66	
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			542.66	
			196P-YD96-QJ41	25 - 26: Amazon - composition notebooks	1162500061	95.68	
10 E 530 0100 23 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			95.68	
			1C71-76N9-JXVX	TONER CARTRIDGE FOR BO	6072500021	224.46	
10 E 530 9707 13 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES			224.46	
			1CJC-4CR6-FRK3	Eclipse Order-room 15	1142500020	519.69	
10 E 530 8801 27 5610 5491 8805 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			488.88	
10 E 530 8801 27 5640 5491 8805 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			30.81	
			1D49-X6K6-C9LF	AMAZON-BINDERS-SIA TTLE OLVERA	1262500040	16.69	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			16.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1DKF-TPKH-GXH4	AMAZON - TONER - SCOTT	1262500049	1,880.80	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			1,880.80	
			1GC9-HRWK-G6FK	To purchase supplies for woods classes	1302500138	19.65	
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			19.65	
			1J63-QD4Q-JG64	To purchase supplies for woods classes	1302500137	27.21	
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES			27.21	
			1K1N-7X4G-QVRC	Batteries for T & L Department	6402500081	32.65	
10 E 530 0140 27 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			32.65	
			1K3C-PXVW-DYG1	EMS: Supplies for Teachers/Staff	1212500036	102.30	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			102.30	
			1K7N-WN1F-R4QQ	EMS: Supplies for Teachers/Staff	1212500036	26.08	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			26.08	
			1K7N-WN1F-RHMN	Surge protectors for Portable 4	6402500082	58.76	
10 E 530 0140 27 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			58.76	
			1K7V-XKY1-G3TM	Scanners & Key Pads	6242500023	333.63	
10 E 530 9800 44 5650 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			333.63	
			1L6N-L9NX-JFV4	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Breana Crossley, Kindergarten Teacher	1122500025	57.69	
10 E 530 0100 27 5610 2980 0000 6276 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			57.69	
			1LCT-K9NG-7JFT	Earbuds for HR online training	6052500010	58.77	
10 E 530 9705 14 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT			58.77	
			1LRT-G4C7-XRMT	25 - 26: Amazon -	1162500047	174.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 22 5640 3585 5650 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION	books for library (library fund)		174.89	
			1MV9-HHG6-6K7D	25 - 26: Amazon - books for library (library fund)	1162500047	17.15	
10 E 530 0100 22 5640 3585 5650 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			17.15	
			1PW3-JJJP-DXMV	To purchase supplies for Human Anatomy classes	1302500152	285.70	
10 E 530 3166 27 5610 3330 4000 0000 0			GENERAL FUND/EXPENDITURES/BIOMEDICAL SCIENCE			285.70	
			1Q1W-XGMY-DHLW	library books & prizes	1132500033	-17.36	
10 E 530 0100 22 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			-0.65	
10 E 530 0100 22 5640 4289 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			-16.71	
			1R4J-6NQQ-XD4C	25 - 26: Amazon - books for library (library fund)	1162500047	-17.15	
10 E 530 0100 22 5640 3585 5650 5200 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			-17.15	
			1TNC-3R64-J6TV	25 - 26: Amazon, laminates for library	1162500062	75.53	
10 E 530 0100 22 5610 3585 0000 5200 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			75.53	
			1VK1-FD3G-H7NH	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Lacy Klemann, Kindergarten Teacher	1122500029	119.78	
10 E 530 0100 27 5610 2980 0000 6276 1			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			119.78	
			1XCK-CGYH-7LY1	To purchase supplies for graphic arts foundations classes at EMS	1302500133	240.09	
10 E 530 3400 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			216.77	
10 E 530 3400 27 5650 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			23.32	
			1XHT-G76W-CMN3	Supplies and	6512500054	25.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				materials for special education use			
10 E 530 2100 27 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			25.42	
485131	AMERGIS EDUCATIONAL STAFFING	11/25/2025	E17787520294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000.	6512500004	3,815.78	8,373.43
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,815.78	
			E17787530294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000.	6512500004	4,557.65	
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,557.65	
485132	AVAIL HOME HEALTH INC	11/25/2025	27785	Nursing Services provided to identified special education student (CS) during the 25-26 school year. Bill rate of \$79.00 per hour. PO not to exceed \$11,000.	6512500001	3,436.51	3,890.76
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,436.51	
			27791	Nursing Services provided to identified special education student (CS) during the 25-26 school year. Bill rate of \$79.00 per hour. PO not to exceed	6512500001	454.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$11,000.			
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			454.25	
485133	BATTERY SYSTEMS INC	11/25/2025	37112511181239	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	6152500012	538.58	538.58
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			538.58	
485134	BRYSON SALES & SERVICE OF WA	11/25/2025	100-313297	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	196.63	3,079.17
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			196.63	
			100-313338	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	266.43	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			266.43	
			100-313339	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	49.43	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			49.43	
			100-313340	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	827.43	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			827.43	
			100-313341	PO for the	6152500005	259.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				purchase of parts for the Transportation school bus fleet for the 2025-2026 school year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			259.01	
			100-313342	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	731.59	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			731.59	
			100-313359	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	665.17	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			665.17	
			100-313481	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	54.43	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			54.43	
			400-11349	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	29.05	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			29.05	
485135	Cano, Leah	11/25/2025	11/10-11/21 2025	MV MILEAGE	0	244.24	244.24
10 E 530 9900 52 7519 3330 4324 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			244.24	
485136	CAROLINA BIOLOGICAL SUPPLY	11/25/2025	53212861 RI	CAROLINA-SCIENCE SUPPLIES-KAMELE KIMBALL	1262500044	877.23	1,568.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4550 0000 5007 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			877.23	
			53217124 RI	To purchase supplies for Environmental Bio lab classes	1302500135	690.98	
10 E 530 3160 27 5610 3330 4003 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			690.98	
485137	CDW GOVERNMENT, INC.	11/25/2025	AG8WX5G	Anywhere Cart parts	6212500021	572.16	572.16
10 E 530 0121 32 5650 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			572.16	
485138	CHARLIE'S PRODUCE	11/25/2025	101637846	Produce for the 2025-2026 school year	6242500003	751.45	1,314.30
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			751.45	
			101651143	Produce for the 2025-2026 school year	6242500003	562.85	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			562.85	
485139	CHILDREN'S INSTITUTE FOR LEARN	11/25/2025	6106	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	1,579.20	7,032.60
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,579.20	
			6107	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	1,579.20	
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,579.20	
			6108	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	510.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			510.00	
			6167	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	2,216.70	
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,216.70	
			6180	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	510.00	
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			510.00	
			6181	Contracted services to identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.	6512500002	637.50	
10 E 530 2100 27 7569 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			637.50	
485140	CITY OF ENUMCLAW	11/25/2025	07304	SCHOOL RESOURCE OFFICER - 4TH QUARTER INVOICE #07304	6072500022	17,645.75	17,645.75
10 E 530 9700 25 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			17,645.75	
485141	COMCAST	11/25/2025	NOV 18-DEC 17 2025	11/18/25-12/17/25 Comcast Business Internet	1502500000	152.10	152.10
10 E 530 0150 28 7350 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			152.10	
485142	COMMERCIAL BRAKE & CLUTCH	11/25/2025	206473	Purchase of brake parts for the Transportation Department for the 2025-2026 school year	6152500007	171.76	171.76
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			171.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485143	CONTINENTAL HARDWOOD CO.	11/25/2025	608230-1	To purchase wood material for Woods classes	1302500149	2,892.47	2,892.47
10 E 530 3167 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE	PRODUCTION TRADES		2,892.47	
485144	CONTINUA CONSULTING GROUP LLC	11/25/2025	1584	Contracted consulting services provided during the 25-26 school year. PO not to exceed \$61,500	6502500005	11,375.00	11,375.00
10 E 530 6911 31 7330 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SBIRT	GRANT		11,375.00	
485145	COSTCO BUSINESS CENTER	11/25/2025	1237952785	To purchase culinary supplies for the Culinary and Baking Classes for the 25-26 school year not to exceed 5,000.	1302500004	282.41	598.36
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE	FACSE		282.41	
			1239432059	To purchase culinary supplies for Culinary CTE Classes for the 2025-26 school year not to exceed \$5,000.	1302500151	315.95	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE	FACSE		315.95	
485146	CTS Languagelink	11/25/2025	315360	Telephonic interpreter services provided during the 25-26 school year. PO not to exceed \$800. Client Account #22358	6502500018	8.77	8.77
10 E 530 6500 27 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TRANS	BILINGUAL, STATE		8.77	
485147	CUMMINS INC	11/25/2025	01-251165578	Purchase of diesel engine parts for the Transportation Department bus fleet for the 2025-2026 school	6152500008	640.20	335.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year			
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			640.20	
			01-251165678	Purchase of diesel engine parts for the Transportation Department bus fleet for the 2025-2026 school year	6152500008	-88.73	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-88.73	
			01-251165680	Purchase of diesel engine parts for the Transportation Department bus fleet for the 2025-2026 school year	6152500008	-215.50	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			-215.50	
485148	ECO ENVIRONMENTAL SERVICES INC	11/25/2025	25134	Abatement for Kibler RM #21	6092500033	1,470.15	1,470.15
10 E 530 9709 64 7431 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			1,470.15	
485149	EK BEVERAGE COMPANY	11/25/2025	561583	BEVERAGES For School Year 2025-2026	6242500001	978.42	978.42
10 E 530 9800 42 5630 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			978.42	
485150	EMBRACE LEARNING INSTITUTE LLC	11/25/2025	1987	Contracted SDI / Tutoring services provided to identified student (E.D.) during the 25-26 school year. Bill rate of \$12,878 per month (12 months) Plus Annual partner Admin Fee \$8,685. PO not to exceed \$163,221.	6512500005	12,878.00	12,878.00
10 E 530 2100 27 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			12,878.00	
485151	EMERALD SERVICES INC	11/25/2025	98188533	PO for the cost of drop off and	6152500025	269.38	269.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 7420 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	pick up of oil drums used in the Transportation Department shop for the bus and vehicle fleet for the 2025-2026 school year		269.38	
485152	ENUMCLAW STATIONERS INC	11/25/2025	14006	Prints enlarged/copied (3) for Boardroom-Mission, Theory of Action and Land Acknowledgement	6022500026	33.60	33.60
10 E 530 9702 12 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			33.60	
485153	EVERYDAY SPEECH LLC	11/25/2025	213778	Team Plan - Individual License for Everyday Speech Social Skills Curriculum, with two tracks: - Intervention (Tiers 2 & 3): Small Group, 1:1 Instruction - Tier 1: Whole Group Instruction and our Teacher Toolkit. The platform includes: * 1000s of no-prep materials * 85 skills and goals * Materials for any age * New materials every month * Pre & Post tests * Share materials with colleagues and families * Unlimited playlists * Session planning	6512500056	1,045.42	1,045.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				& tracking * Student & Group Profiles			
10 E 530 2100 27 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,045.42	
485154	FIRST STUDENT	11/25/2025	633786	To take approx 80 students and 8 chaperones to Seattle County Courthouse in Seattle WA for a feild trip for Criminal Law classes on 11/18/25	1302500095	2,895.00	2,895.00
10 E 530 3163 27 7519 3330 4005 0000 0			GENERAL FUND/EXPENDITURES/CTE MARKETING			2,895.00	
485155	FRANKIE'S PIZZA - ENUMCLAW	11/25/2025	1311011305	TO FRANKIES PIZZA C/O EHS PRINCIPAL/OFFICE MGR FOOD FOR EHS BUILDING LEADERSHIP TEAM(hlt) MGT 25 STAFF ATTENDING 11/13/25 EHS MEDIA CNTR ALL DAY MEETING	1472500072	108.90	418.85
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			108.90	
			2011014451	TO FRANKIES PIZZA EHS TEACHING STAFF LATE EVENING DINNER FOR CONFERENCE NIGHT	1472500079	309.95	
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			309.95	
485156	FRANZ FAMILY BAKERIES	11/25/2025	115855012952	Bakery items, Breads, Buns, Rolls, Bagels for 2025-2026 school year	6242500005	214.96	718.52
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			214.96	
			115855013011	Bakery items, Breads, Buns, Rolls, Bagels for 2025-2026 school year	6242500005	503.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			503.56	
485157	GATEWAY TRUE VALUE	11/25/2025	171280	Custodial Supplies for the 25-26 school year	1142500002	3.96	43.06
10 E 530 0900 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN			1.98	
10 E 530 8801 63 5610 5491 0000 0000 1			GENERAL FUND/EXPENDITURES/ECEAP			1.98	
			171479	25 - 26: Gateway True Value, custodial supplies	1162500064	39.10	
10 E 530 9700 63 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			39.10	
485158	GRIMCO	11/25/2025	34855865-01	To purchase banner paper for CTE classes	1302500150	200.51	200.51
10 E 530 3151 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			200.51	
485159	HOME DEPOT CREDIT SERVICES	11/25/2025	3904207	BLANKET PO-Maintenance Dept.	6092500021	965.19	997.95
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			965.19	
			6014783	BLANKET PO-Maintenance Dept.	6092500021	32.76	
10 E 530 9709 64 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			32.76	
485160	HYDROSEEDING & BARKBLOWERS INC	11/25/2025	203193	BLANKET PO-GROUNDS/playgro und bark	6192500016	3,481.60	3,481.60
10 E 530 9709 62 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			3,481.60	
485161	IMAGE MASTERS INC	11/25/2025	133874	Nameplate for Board Member Tara Cochran	6012500015	23.21	23.21
10 E 530 9701 11 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/BOARD BUDGET DISTRICT SUPPORT			23.21	
485162	IMPERIAL DADE WEST COAST	11/25/2025	39681385	Paper products and container supplies for school year 2025-2026	6242500012	30.93	480.14
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			30.93	
			39681386	Paper products and container supplies for school year	6242500012	378.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2025-2026							
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			378.97	
			39681387	Paper products and container supplies for school year	6242500012	70.24	
2025-2026							
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			70.24	
485163	JOHNSON BARROW INC	11/25/2025	INV43193	EHS KN Boiler Touch Screen Display	6092500058	803.27	803.27
10 E 530 9709 64 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			803.27	
485164	JOSTENS INC.	11/25/2025	37772058	TO JOSTENS EHS DIPLOMA COVERS CLASS OF 2026 C/O ESTELA M INV#37772058 ORD#48038884 QTY400	1472500065	3,652.45	3,652.45
10 E 530 0100 27 7550 3330 2011 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			3,652.45	
485165	Journey Lines Inc.	11/25/2025	51310	Two Charter Buses for State Football to Kennewick	1502500019	7,800.00	7,800.00
10 E 530 0150 28 7519 3330 0000 0000 1			GENERAL FUND/EXPENDITURES/EHS ATHLETIC BUDGET			7,800.00	
485166	K C D A	11/25/2025	300877553	KCDA Recurring Paper Order for 2025-2026 School Year	1122500001	712.36	2,002.88
10 E 530 0100 27 5610 2980 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			712.36	
			300878171	tech supplies	6242500025	104.98	
10 E 530 9800 44 5650 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			104.98	
			300878172	Supplies	6242500026	939.83	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			939.83	
			300879098	To purchase supplies for Robotics classes at EMS	1302500144	65.62	
10 E 530 3400 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST			65.62	
			300879997	construction paper, general	1152500041	180.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10 E 530 0100 27 5610 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			180.09	
485167	LEARNING A-Z	11/25/2025	CI-00420951	RazKids renewal	1152500034	1,465.79	1,465.79
10 E 530 0100 27 7530 3739 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			1,465.79	
485168	MOUNTAIN VIEW AUTO SUPPLY INC	11/25/2025	692509	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	9.19	243.78
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			9.19	
			692543	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	22.48	
10 E 530 9900 53 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			22.48	
			694127	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	71.11	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			71.11	
			694914	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	79.04	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			79.04	
			695329	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	61.96	
10 E 530 3164 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE			61.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485169	NAEA	11/25/2025	2224540	Renewal for annual membership for Connie Aigner to NAEA for the 2025-26 school year.	1302500154	130.00	554.96
10 E 530 3167 31 7810 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE	PRODUCTION TRADES		130.00	
			2224580	For Connie Aigner to attend a NAEA conference March 5-7 2026 in Chicago IL.	1302500157	424.96	
10 E 530 3167 31 7330 3330 4004 0000 0			GENERAL FUND/EXPENDITURES/CTE	PRODUCTION TRADES		424.96	
485170	NEW CARE CONCEPTS INC	11/25/2025	13389	Contracted nursing services provided to identified special education student (C.S.) during the 25-26 school year. Bill rate of \$73/ hr PO not to exceed \$15,000	6512500016	4,854.50	4,854.50
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,854.50	
485171	ODP BUSINESS SOLUTIONS LLC	11/25/2025	449078427001	TO ODP BUSINESS COPY PAPER FOR EHS WORKROOMS #1 AND #2	1472500074	685.91	1,600.45
10 E 530 0100 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			685.91	
			450015377001	TO AMAZON EHS COPY PAPER FOR WORKROOMS 1 & 2	1472500078	914.54	
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			914.54	
485172	OLYMPIC ESD 114	11/25/2025	2002600098	Contracted TVI / Orientation Mobility services provided during the 25-26 school year. PO not to exceed \$74,400	6512500014	6,200.00	6,200.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			6,200.00	
485173	OSPI	11/25/2025	20141	OSPI New Hire Fingerprinting	6052500000	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9705 14 7340 1077 0000 0000 1				done in HR GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT		150.00	
485174	OVERLAKE HOSPITAL MEDICAL CENT	11/25/2025	103125	Open purchase order for contracted services provided to identified special education students during the 25-26 school year. PO not to exceed \$179,776.	6512500045	18,656.00	18,656.00
10 E 530 2100 27 7569 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE		18,656.00	
485175	PACIFIC OFFICE AUTOMATION	11/25/2025	808824	25 - 26: Pacific Office Automation, blanket PO for supplies	1162500059	957.78	3,960.19
10 E 530 0100 27 7432 3585 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		957.78	
			809787	BKE copy counts for the 2025-26 school year, including maintenance not covered by the contract.	1122500014	1,245.25	
10 E 530 0100 27 7432 2980 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		1,245.25	
			809790	PACIFIC OFFICE AUTOMATION-COPIER USAGE COUNTS-SCOTT	1262500051	585.30	
10 E 530 0100 27 7432 4550 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		585.30	
			809791	Printer/Copier cost for the Transportation Department for the 2025-2026 school year	6152500022	196.44	
10 E 530 9900 51 7432 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		196.44	
			818493	BLANKET PO FOR 2025/2026 COPY COUNTS	6072500004	975.42	
10 E 530 9707 13 7432 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES		975.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
485176	PACIFICA LAW GROUP LLP	11/25/2025	103114	Professional law services related to special education provided during the 25-26 school year. PO not to exceed \$2,000.	6512500043	539.00	539.00
10 E 530 2100 21 7340 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			539.00	
485177	PEARSON	11/25/2025	29957624	Protocols, test kit elements for school psych use	6512500030	1,682.51	5,006.57
10 E 530 2100 26 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,066.75	
10 E 530 2100 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			615.76	
			29974692	Protocols, test kit elements for school psych use	6512500030	3,324.06	
10 E 530 2100 26 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,191.86	
10 E 530 2100 26 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,132.20	
485178	PETROCARD INC	11/25/2025	0572304-IN	Purchase of diesel fuel and gasoline for the Transportation Department vehicle fleet for the 2025-2026 school year	6152500014	7,725.29	23,592.33
10 E 530 9900 52 5627 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			5,862.21	
10 E 530 9900 52 5626 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,863.08	
			0572719-IN	Purchase of diesel fuel and gasoline for the Transportation Department vehicle fleet for the 2025-2026 school year	6152500014	8,401.80	
10 E 530 9900 52 5627 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			6,562.52	
10 E 530 9900 52 5626 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,839.28	
			0573238-IN	Purchase of diesel fuel and gasoline for the Transportation Department vehicle fleet for	6152500014	7,465.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the 2025-2026 school year			
10 E 530 9900 52 5627 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			5,976.20	
10 E 530 9900 52 5626 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS			1,489.04	
485179	Pioneer Healthcare Services, L	11/25/2025	80359	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	6512500012	4,125.00	4,125.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,125.00	
485180	Preferred Healthcare Registry,	11/25/2025	22365	Contracted School OT during the 25-26 school year. Bill rate of \$97 per hour. PO not to exceed \$65,000.	6512500011	3,637.50	7,275.00
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,637.50	
			22411	Contracted School OT during the 25-26 school year. Bill rate of \$97 per hour. PO not to exceed \$65,000.	6512500011	3,637.50	
10 E 530 2100 26 7340 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,637.50	
485181	QFC/KROGER CUSTOMER CHARGES	11/25/2025	010547	To purchase supplies for Human Anatomy classes for the 25-26 school year not to exceed \$100.00	1302500011	43.60	1,302.87
10 E 530 3166 27 5610 3330 4000 0000 0			GENERAL FUND/EXPENDITURES/BIOMEDICAL SCIENCE			43.60	
			017150	To purchase food and drink for CTE Meetings from September - June 2026 not to exceed \$750.00	1302500015	60.90	
10 E 530 3151 27 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE			60.90	
			025227	EMS: Office Supplies for the	1212500011	21.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025-26 School Year * Not to exceed \$300.00			
10 E 530 0100 23 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			21.08	
			030680	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	1472500062	29.89	
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			29.89	
			042690	for food & related items during 2025-2026 school year, not to exceed \$500.00	1132500009	36.38	
10 E 530 0100 23 5610 4289 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			36.38	
			044847	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	1472500062	125.93	
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			125.93	
			048096	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	1302500005	262.86	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			262.86	
			049134	QFC-CONFERENCE SUPPLIES	1262500052	42.84	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			42.84	
			065083	TO QFC BLANKET P	1472500062	30.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL			
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			30.67	
			071008	Supplies for December PD Events	6112500003	133.94	
10 E 530 5202 31 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TITLE II			133.94	
			077091	Enumclaw Middle School: Supplies for Student Led Conference week	1212500037	140.51	
10 E 530 0100 27 5610 4210 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			140.51	
			078481	QFC-CONFERENCE SUPPLIES	1262500052	47.47	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			47.47	
			081550	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	1472500062	125.93	
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			125.93	
			090410	QFC-CONFERENCE SUPPLIES	1262500052	74.58	
10 E 530 0100 27 5610 4550 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			74.58	
			093048	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O	1472500062	70.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OFFICE			
				MGR-PRINCIPAL			
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			70.35	
			101775	TO QFC BLANKET P	1472500062	55.94	
				O NTE 2500.00			
				ENUMCLAW GENERAL			
				STAFF			
				MEETING/STAFF			
				SNACKS SUPPLIES			
				DONUTS, WATER,			
				NAPKINS C/O			
				OFFICE			
				MGR-PRINCIPAL			
10 E 530 0100 23 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/BASIC EDUCATION			55.94	
485182	RON & LEO'S WELDING SERVICES	11/25/2025	236535	To Ron & Leo's to	1302500090	1,175.43	1,175.43
				purchase			
				classroom			
				supplies for			
				welding classes			
				not to exceed			
				\$2,000 for the			
				2025-26 school			
				year.			
10 E 530 3160 27 5610 3330 4001 0000 0			GENERAL FUND/EXPENDITURES/CTE AGRISCIENCE			1,175.43	
485183	SOUND PUBLISHING INC	11/25/2025	8181288	Courier	6022500033	699.00	699.00
				Herald-October			
				2025			
				Advertisement			
10 E 530 9702 15 7540 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SUPT BUDGET			699.00	
485184	SPRINGBROOK FARMS INC	11/25/2025	673498	BLANKET PO FOR	6242500000	203.36	5,093.21
				DAIRY & JUICE			
				PRODUCTS School			
				Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			203.36	
			674223	BLANKET PO FOR	6242500000	175.97	
				DAIRY & JUICE			
				PRODUCTS School			
				Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			175.97	
			674224	BLANKET PO FOR	6242500000	160.12	
				DAIRY & JUICE			
				PRODUCTS School			
				Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			160.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			674263	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	176.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			176.92	
			674290	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	176.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			176.92	
			674296	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	162.02	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			162.02	
			674379	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	96.69	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			96.69	
			674384	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	176.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			176.92	
			674389	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	83.72	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			83.72	
			674395	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	176.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			176.92	
			674755	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	72.61	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			72.61	
			674757	BLANKET PO FOR DAIRY & JUICE	6242500000	184.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			184.39	
			674785	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	175.02	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			175.02	
			674788	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	117.32	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			117.32	
			674790	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	117.32	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			117.32	
			674807	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	89.41	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			89.41	
			674823	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	176.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			176.92	
			674881	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	192.76	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			192.76	
			674899	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	147.12	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			147.12	
			674900	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	116.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			116.37	
			674901	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	83.72	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			83.72	
			675530	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	191.82	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			191.82	
			675795	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	243.06	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			243.06	
			675810	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	176.92	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			176.92	
			675812	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	89.41	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			89.41	
			676039	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	132.22	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			132.22	
			676059	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	188.98	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			188.98	
			676063	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	145.22	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			145.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			676129	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	83.72	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			83.72	
			676184	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	190.87	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			190.87	
			676186	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	147.12	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			147.12	
			676188	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	279.33	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			279.33	
			677169	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	162.02	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			162.02	
485185	SWIRE COCA-COLA USA	11/25/2025	49630734011	COCA COLA - PRODUCTS school year 2025-2026	6242500004	1,549.60	1,740.70
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,549.60	
			49731589014	COCA COLA - PRODUCTS school year 2025-2026	6242500004	191.10	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			191.10	
485186	US FOODS INC	11/25/2025	4879608	Food Supplies for School Year 2025-2026	6242500008	8,753.84	38,532.76
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			7,616.79	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,137.05	
			4879609	Food Supplies for School Year 2025-2026	6242500008	5,284.31	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			5,160.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			123.93	
			4892121	Food Supplies for School Year 2025-2026	6242500008	305.66	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			305.66	
			4993459	Food Supplies for School Year 2025-2026	6242500008	14,742.66	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			14,109.82	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			632.84	
			5182220	Food Supplies for School Year 2025-2026	6242500008	7,921.16	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			7,502.23	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			418.93	
			5182221	Food Supplies for School Year 2025-2026	6242500008	1,009.62	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			1,009.62	
			5182222	Food Supplies for School Year 2025-2026	6242500008	683.94	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			116.15	
10 E 530 9800 44 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			567.79	
			5972570	Food Supplies for School Year 2025-2026	6242500008	-132.80	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			-132.80	
			5972583	Food Supplies for School Year 2025-2026	6242500008	-22.91	
10 E 530 9800 42 5630 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES			-22.91	
			5973082	To purchase supplies for Culinary classes for the 25-26 school year not to exceed \$5,000.	1302500022	-0.26	
10 E 530 3165 27 5610 3330 4002 0000 0			GENERAL FUND/EXPENDITURES/CTE FACSE			-0.26	
			5975848	To purchase supplies to run	1302500139	-9.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the store enterprise The Hive for the 2025-26 school year not to exceed \$7,000.			
10 E 530 3151 27 5610 3330 5650 3156 1			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			-9.25	
			5984416	To purchase supplies to run the store enterprise The Hive for the 2025-26 school year not to exceed \$7,000.	1302500139	-3.21	
10 E 530 3151 27 5610 3330 5650 3156 1			GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE			-3.21	
485187	VENTRIS LEARNING LLC	11/25/2025	20260028	UFLI Teachers Manuals for district teachers	6402500073	2,048.68	2,048.68
10 E 530 0140 33 5640 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET			2,048.68	
485188	VERIZON WIRELESS	11/25/2025	6128153833	10/11-11/10 2025Hotspot service from September 2025 to August 2026	6212500008	420.56	420.56
10 E 530 0121 32 7530 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/TECH SUPPORT- BASIC ED			420.56	
485189	WALTER E. NELSON CO OF WESTERN	11/25/2025	1093840	BLANKET P/O TO WALTER E NELSON NTE 20,000.00 EHS CLEANING SUPPLIES CLEANSERS, CHEMICALS, MOPS, TOILETRIES USED FOR CLEANING AND MAINTAINING EHSSCHOOL BUILDING, COMMONS, CENTRAL KITCHEN AND AUDITORIUM AREAS C/O GARY K. EHS CUSTODIAL SUPERVISOR	1472500003	807.69	6,596.57
10 E 530 9700 63 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			403.85	
10 E 530 9700 63 5610 3330 7330 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			201.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 3330 7330 3331 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			201.92	
			1095785	BLANKET P/O TO WALTER E NELSON NTE 20,000.00 EHS CLEANING SUPPLIES CLEANSERS, CHEMICALS, MOPS, TOILETRIES USED FOR CLEANING AND MAINTAINING EHSSCHOOL BUILDING, COMMONS, CENTRAL KITCHEN AND AUDITORIUM AREAS C/O GARY K. EHS CUSTODIAL SUPERVISOR	1472500003	1,055.02	
10 E 530 9700 63 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			527.50	
10 E 530 9700 63 5610 3330 7330 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			263.76	
10 E 530 9700 63 5610 3330 7330 3331 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			263.76	
			1096475	25 - 26: Walter E. Nelson, custodial supplies	1162500060	2,506.05	
10 E 530 9700 63 5610 3585 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			2,506.05	
			1096768	CUSTODIAL SUPPLIES / DO	6072500018	57.70	
10 E 530 9700 63 5610 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			57.70	
			1097336	BLANKET P/O TO WALTER E NELSON NTE 20,000.00 EHS CLEANING SUPPLIES CLEANSERS, CHEMICALS, MOPS, TOILETRIES USED FOR CLEANING AND MAINTAINING EHSSCHOOL BUILDING, COMMONS, CENTRAL KITCHEN AND AUDITORIUM AREAS C/O GARY K. EHS	1472500003	1,284.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CUSTODIAL			
				SUPERVISOR			
10 E 530 9700 63 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			642.26	
10 E 530 9700 63 5610 3330 7330 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			321.14	
10 E 530 9700 63 5610 3330 7330 3331 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			321.14	
		1097706		BLANKET P/O TO	1472500003	885.57	
				WALTER E NELSON			
				NTE 20,000.00			
				EHS CLEANING			
				SUPPLIES			
				CLEANSERS,			
				CHEMICALS, MOPS,			
				TOILETRIES USED			
				FOR CLEANING AND			
				MAINTAINING			
				EHSSCHOOL			
				BUILDING,			
				COMMONS, CENTRAL			
				KITCHEN AND			
				AUDITORIUM AREAS			
				C/O GARY K. EHS			
				CUSTODIAL			
				SUPERVISOR			
10 E 530 9700 63 5610 3330 0000 0000 0			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			442.79	
10 E 530 9700 63 5610 3330 7330 0000 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			221.39	
10 E 530 9700 63 5610 3330 7330 3331 1			GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT			221.39	
485190	WSSDA ANNUAL CONFERENCE	11/25/2025	20250704	WSSDA Annual	6032500011	210.00	210.00
				Conference-Pre-con			
				ference			
				registration-Board			
				Boot			
				Camp-Lindsey			
				Marquardt-11.20.20			
				25			
10 E 530 0103 31 7330 1077 0000 0000 1			GENERAL FUND/EXPENDITURES/PRO-GROWTH			210.00	
485191	ZOOM VIDEO COMMUNICATIONS INC	11/25/2025	INV325013983	Zoom - year three	6212500030	3,639.57	3,639.57
				of a three-year			
				subscription.			
10 E 530 9721 72 7530 1077 7003 0000 1			GENERAL FUND/EXPENDITURES/TECH SUPPORT- DISTRICT			3,639.57	
485192	AMAZON CAPITAL SERVICES	11/25/2025	13R4-M667-XKXF	BKE Student	4122500001	145.07	1,589.13
				Council			
				fundraiser to			
				support K-5th			
				grade students			
40 E 530 1015 00 0000 2980 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ASB			145.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			13Y6-C6JT-79LW	Supplies for NAHS Meeting	4472500111	58.01	
40 E 530 4025 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/NATIONAL ART		58.01	
			1GQ9-6RNP-QN3V	Snow Machines for White Christmas	4472500133	-392.01	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/DRAMA		-392.01	
			1JH3-RHDF-KQ9N	Snow Machines for White Christmas	4472500133	486.69	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/DRAMA		486.69	
			1M9L-KNLG-9LJH	Top Hats for Choir to wear in Drama Production of White Christmas	4472500134	119.44	
40 E 530 4035 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CHORUS		119.44	
			1NHT-1NL7-CHPL	Honor Cords and Spanish Club Crafts	4472500074	38.10	
40 E 530 4073 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPANISH CLUB		38.10	
			1NMM-7HQV-HXD9	Snow Machine for Drama Production	4472500137	512.07	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/DRAMA		512.07	
			1P7F-VPXY-G6C4	Supplies for Drama production of White Christmas	4472500090	402.98	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/DRAMA		402.98	
			1PNY-MT4D-DDYT	FFA Supplies for Chapter Jamboree	4472500126	57.69	
40 E 530 4045 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		57.69	
			1WL1-4WT3-TMY6	Supplies for Drama Production of White Christmas	4472500102	139.32	
40 E 530 4040 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/DRAMA		139.32	
			1X77-6GN7-DDQ7	Supplies for NAHS Meeting	4472500111	21.77	
40 E 530 4025 00 0000 3330 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/NATIONAL ART		21.77	
485193	AMERICAN ASSOC OF TEACHERS OF	11/25/2025	1-2025	Registration for German Student	4472500139	360.00	360.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Convention 2025			
40 E 530 4072 00 0000 3330 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GERMAN CLUB					360.00	
485194 BSN SPORTS	11/25/2025 931805277			BSN-BASEBALLS/SCOR	4262500004	301.58	1,420.42
				EBOOKS/TALLY			
				COUNTER-DANNY			
				GRAHAM			
40 E 530 2010 00 0000 4550 0000 0000 0	Associated Student Body Fund/EXPENDITURES/BASEBALL					301.58	
	932088466			Socks for Boys	4472500129	1,118.84	
				Soccer			
40 E 530 2070 00 0000 3330 0000 0000 0	Associated Student Body Fund/EXPENDITURES/B SOCCER					1,118.84	
485195 EHS IMPREST FUND	11/25/2025 7605-7619			7605-CURTIS	0	5,310.00	5,310.00
				CHENEY-\$308.00-XC			
				STATE MEAL MONEY			
				7606-WESTVIEW			
				WRESTLING-\$525.00-			
				GIRLS WRESTLING			
				ENTRY FEE			
				7607-TARA			
				JONES-\$176.00-GIRL			
				S SWIM STATE MEAL			
				MONEY			
				7608-ESD-\$760-UNCL			
				AIMED PROPERTY			
				STALE CHECKS-NOT			
				REIMBURSING			
				ACCOUNT FOR			
				7609-SHAWN			
				TOBIUS-\$184.00-G.			
				SOCCER MEAL MONEY			
				11/14 7610-SHAWN			
				TOBIUS-\$184.00-G.			
				SOCCER MEAL MONEY			
				11/15 7611-MARK			
				GUNDERSON-\$1008.00			
				-FOOTBALL MEAL			
				MONEY 7612-THOMAS			
				JEFFERSON			
				HS-\$50.00-TENNIS			
				ENTRY FEE 7613-WF			
				WEST			
				HS-\$325.00-B.			
				WRESTLING ENTRY			
				FEE 7614-EDMONDS			
				SD-\$450.00-B.			
				WRESTLING			
				7615-WESTVIEW			
				WRESTLING-\$575.00-			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				B. WRESTLING			
				7616-LAKE STEVENS			
				WRESTLING-\$400.00-			
				B. WRESTLING			
				7617-PUYALLUP			
				HS-\$350.00-B.			
				WRESTLING			
				7618-KENT			
				MERIDIAN			
				WRESTLING-\$375.00-			
				B. WRESTLING			
				ENTRY FEE			
				7619-ROGERS			
				HS-\$400.00-B.			
				WRESTLING \$225.00			
				AND ENTRY FEE			
				\$175.00			
40 E 530 2140 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/WRESTLING		2,000.00	
40 E 530 2195 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/MEALS		1,860.00	
40 E 530 2200 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ENTRY FEES		925.00	
40 E 530 4150 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/G WRESTLING		525.00	
485196	GOLF TEAM PRODUCTS INC	11/25/2025	IN0000041954	Golf Balls for	4472500122	259.40	259.40
				Boys Team			
40 L 611 0000 00 0000 0000 0000 0000				Associated Student Body Fund/CompTax Payable		-23.09	
40 E 530 4060 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/TEE TIME BOYS		282.49	
485197	HOME DEPOT CREDIT SERVICES	11/25/2025	8612783	Set Materials for	4472500073	289.54	289.54
				Drama Production			
				of White			
				Christmas			
40 E 530 4040 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/DRAMA		289.54	
485198	MCLERAN FARMS LLC	11/25/2025	978	Custom made	4122500000	156.00	156.00
				t-shirts for 13			
				students on the			
				BKE student			
				council team for			
				the 26-26 school			
				year.			
40 E 530 1015 00 0000 2980 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ASB		156.00	
485199	QFC/KROGER CUSTOMER CHARGES	11/25/2025	037403	Supplies for	4472500045	41.32	110.83
				November Spanish			
				Club Meeting			
40 E 530 4073 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPANISH CLUB		41.32	
			037419	German Club	4472500054	69.51	
				Supplies for			
				November			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4072 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GERMAN CLUB		69.51	
485200	WHSBLA	11/25/2025	WHSBLA 2025-2026	Lacrosse WHSBLA 2026 Membership Fees	4472500124	718.00	718.00
40 E 530 4055 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/LACROSSE TEAM		718.00	
				73 Computer	Check(s) For a Total of		277,887.29

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	73	Computer	Checks For a Total of	277,887.29
Total For	73	Manual, Wire Tran, ACH & Computer Checks		277,887.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	277,887.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	0.00	0.00	267,673.97	267,673.97
40	Associated Student Body Fund	-23.09	0.00	10,236.41	10,213.32



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 _____

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 # _____ through # _____

Approved gross in the sum of \$ _____

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