



## Enumclaw School District

### Regular Board Meeting

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#### Date and Time

Monday December 15, 2025 at 6:30 PM PST

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#### Location

District Office, Nancy A. Merrill Boardroom

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#### Agenda

	Purpose
<b>I. Opening Items</b>	
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
<b>A. Policies - First Reading</b>	FYI
• Memo to the Board - First Readings for Policy Updates	
• Policy #2170 - Career and Technical Education	
• Policy #2420 - Grading and Progress Reports	
<b>B. Financial Report</b>	FYI
<b>C. Payroll and Vouchers</b>	Vote
<b>VI. BOARD PROCESS DEBRIEF</b>	
<b>VII. EXECUTIVE SESSION</b>	
<b>VIII. Closing Items</b>	
<b>A. Adjourn Meeting</b>	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

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#### Date and Time

Monday November 24, 2025 at 6:30 PM

#### Location

District Office, Nancy A. Merrill Boardroom

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#### Directors Present

Julianne DeShayes, Paul Fisher, Scott Mason, Tyson Gamblin

#### Directors Absent

Ben Stouffer

#### Guests Present

Elliott Cheney, Shaun Carey, Stacey Whitten

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### I. Opening Items

#### A. Call the Meeting to Order

Julianne DeShayes called a meeting of the board of directors of Enumclaw School District to order on Monday 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 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 stakeholders 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 our 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/Consortus 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 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

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##### Date and Time

Monday December 1, 2025 at 6:30 PM

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##### Directors Present

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

##### Directors Absent

None

##### Guests Present

Shaun Carey, Stacey Whitten

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#### I. Opening Items

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

Julianne DeShayes called a meeting of the board of directors of Enumclaw School District to order on Monday 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

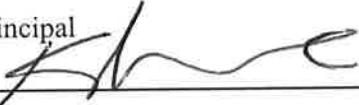
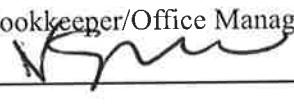
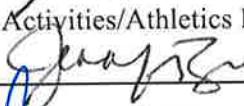
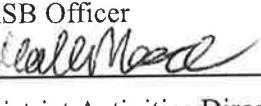
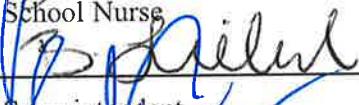
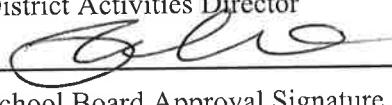
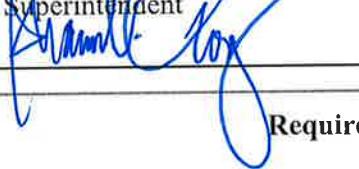
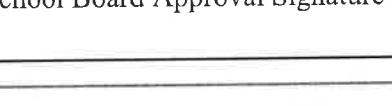


## Enumclaw School District Overnight or Out of State Field Trip Application

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 - total \$10,017
Housing	5 rooms
Substitute Teacher # Days Needed:	<b>\$192 Full Day x 1 day x 2 teachers = \$384</b>
Meals	\$55/day/chaperone x 4 days x 2 chaperones = \$440
Other (Registration, etc)	\$599 x 17 = \$10,183
<b>Total Trip Cost</b>	<b>\$21,209</b> (\$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@enumclaw.wednet.edu
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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 <b>Broadway Student Summit</b> , 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

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



## 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

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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

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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 Oaksdale 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 "PSES," 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 PSES**

**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 30<sup>th</sup> 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 PSES: **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

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Signature

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Signature

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Title

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Date

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Title

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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

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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.

# foundry10

## Expectations Responsibilities of foundry10:

- Suzanne Townsend, [suzanne@foundry10.org](mailto: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).

# foundry10

- 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](mailto: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: <b>Name:</b> Allison Abrahamse <b>Email:</b> 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,

# foundry10

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	 Lisa Castaneda A1640362A1C84CE...	Signature	 Rodrick Merrell D67F11EACD784A7...
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, <a href="#">Broadway Student Summit</a>	\$12,900
Educator Professional Development, 3-educators, \$2,300 per educator	\$6,900
<b>Total</b>	<b>\$53,700</b>



**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 # 20 501), 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 BUSSSED 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 # 40 40

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: [Signature]

Date: 12/10/25

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

Date

District Department Supervisor Signature

Date

ANNEKA ELLI 12.12.2015

Date

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



## Donations to ESD - October 2025

## 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
<b>Total</b>	<b>4,245</b>	<b>4,264.86</b>	<b>19.86</b>

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
<b>TK</b>	39									39	39	39.00
<b>K</b>		66	67	43	80	76				332	332	331.77
<b>1</b>		84	67	73	70	57				351	351	348.52
<b>2</b>		65	54	53	63	66				301	301	299.05
<b>3</b>		73	62	60	80	81				356	356	354.08
<b>4</b>		77	64	69	74	69				353	353	353.00
<b>5</b>		82	57	55	72	64				330	330	329.10
<b>6</b>							175	188		363	363	358.18
<b>7</b>							168	178		346	346	340.85
<b>8</b>							179	174		353	353	349.68
<b>9</b>									323	323	323	318.94
<b>10</b>									329	329	329	327.11
<b>11</b>									303	303	303	258.00
<b>12</b>									295	295	295	257.58
<b>TOTAL</b>	39	447	371	353	439	413	522	540	1250	4374	<b>4374</b>	<b>4,264.86</b>
<b>FTE</b>	39.00	446.04	370.02	350.09	439.00	410.37	512.30	535.01	1,163.03	XXXXXX	XXXXXX	4,264.86
<b>Budget</b>	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

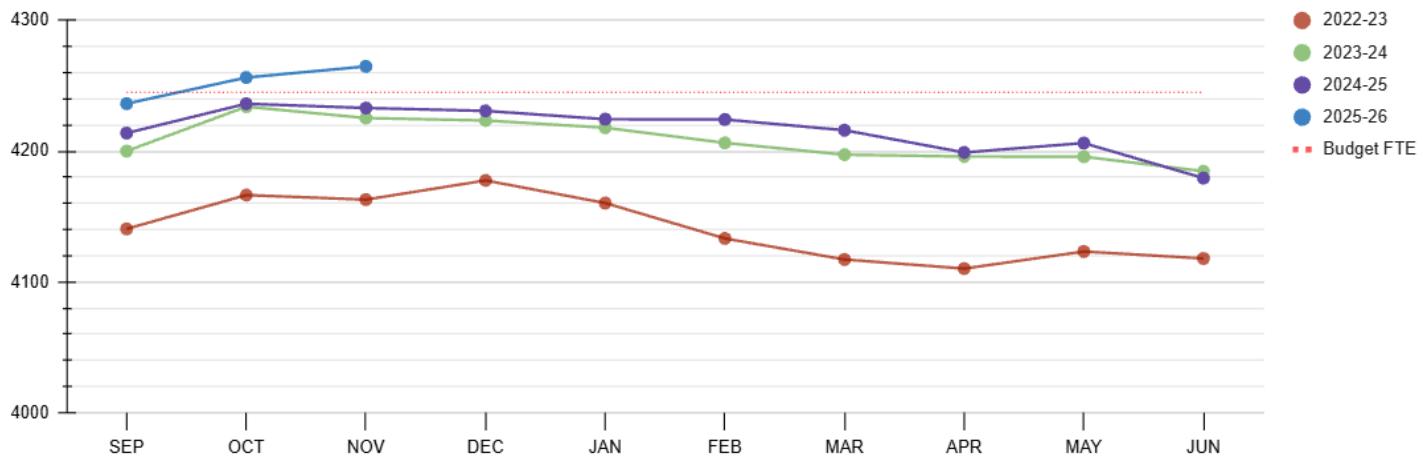
### Enumclaw Enrollment Forecast - FY25/26

	Budget	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	ANNUAL AVG	OVER (UNDER) BUDGET	CHANGE FROM PY
22/23	<b>4057.60</b>	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	<b>4,140.98</b>	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	<b>4219.00</b>	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	<b>4,208.11</b>	(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	<b>4207.00</b>	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	<b>4,216.36</b>	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	<b>4245.00</b>	<b>4,236.37</b>	<b>4,256.35</b>	<b>4,264.86</b>								<b>4,252.53</b>	7.53	36.17
% CHG			0.47%	0.20%	<i>0.09%</i>	<i>-0.23%</i>	<i>-0.31%</i>	<i>-0.27%</i>	<i>-0.20%</i>	<i>0.16%</i>	<i>-0.34%</i>			0.86%
<i>Projected FTE</i>		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**

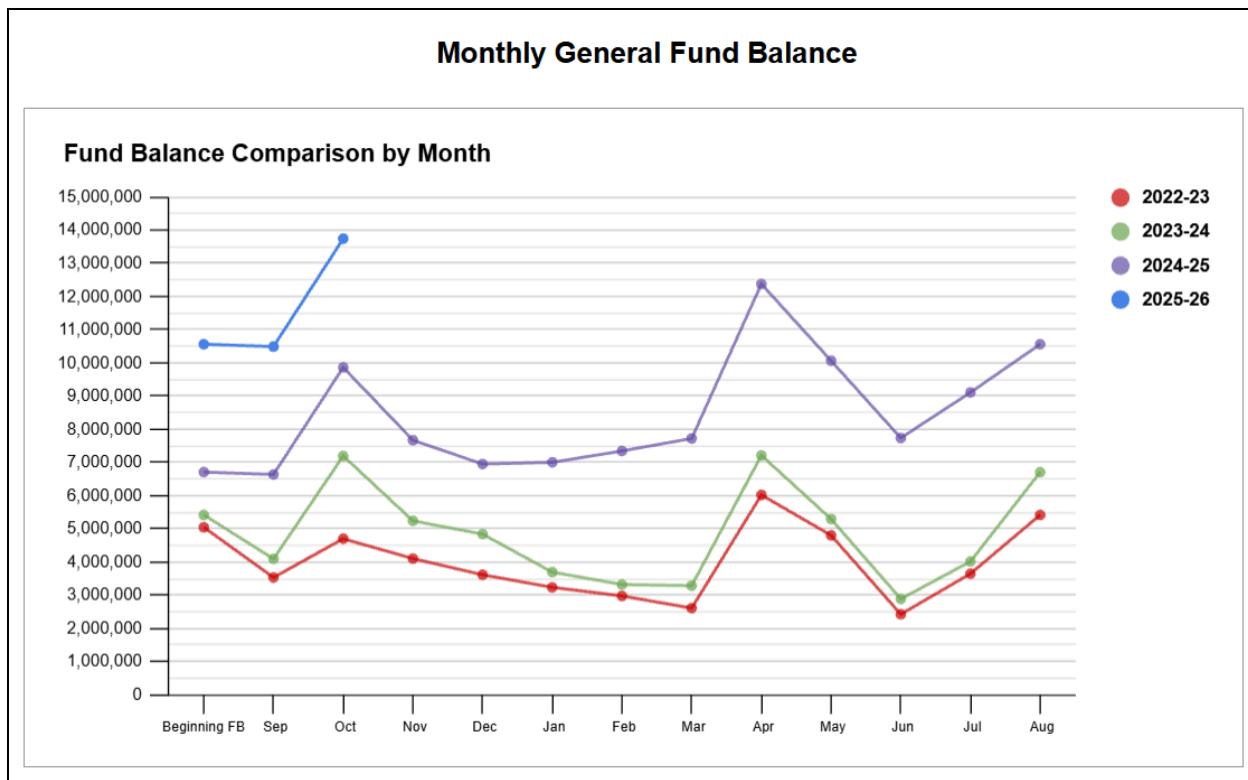
**Revenue** – Revenues for October totaled \$10,584,436.77.

**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).

<b>GENERAL FUND</b>			
10/31/2025			
<b>BEGINNING FUND BALANCE</b>			
<b>PLUS</b>			<b>\$ 10,560,639.56</b>
Revenues (Year-to-Date)			<u>\$ 16,854,292.52</u>
<b>TOTAL RESOURCES AVAILABLE</b>			
<b>LESS</b>			<b>\$ 27,414,932.08</b>
Expenditures (Year-to-Date)			\$(13,675,481.51)
<b>ENDING FUND BALANCE</b>			
			<b>\$ 13,739,450.57</b>
<b>Reserve GL 810</b>	Restricted For Other Items		\$ -
<b>Reserve GL 821</b>	Restricted For Carryover		\$ 439,392.94
<b>Reserve GL 840</b>	Nonspendable FB - Inventory / Prepaid Items		\$ 234,565.22
<b>Reserve GL 884</b>	Assigned to Capital Projects		\$ -
<b>Reserve GL 888</b>	Assigned to Other Purposes (Minimum Fund Balance Policy)		\$ 4,000,501.00
<b>Reserve GL 890</b>	Unassigned Fund Balance		\$ 9,064,991.41
*****			
	<u><b>Adopted Budget</b></u>	<u><b>Year-To-Date</b></u>	<u><b>% of Budget</b></u>
<b>REVENUES</b>	\$ 87,303,928	\$ 16,854,293	19.31%
<b>EXPENDITURES</b>	\$ 85,716,066	\$ 13,675,482	15.95%



## 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	\$0.02
	<hr/>
	\$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.

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

## DEBT SERVICE FUND

**Revenue** – Total revenues for October were:

Property Taxes	\$2,021,346.93
Investment Earnings	\$12,271.02
Timber/Other	<u>\$0.04</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.

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

## 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

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

## TRANSPORTATION VEHICLE FUND

<b>Revenue</b> – 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.

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

## 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
10 E 530 0100 27 5610 3585 0000 0000 0				supplies			
	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					13.75	
	1GJV-KPCG-LM97			To purchase supplies for woods classes	1302500101	78.40	
10 E 530 3167 27 5610 3330 4001 0000 0				GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES		78.40	
	1HFV-PCFP-3YK3			For supplies for Woods classes	1302500122	1,317.65	
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, classroom supplies, principal supplies	1162500043	514.44	
10 E 530 0100 27 5610 3585 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		514.44	
	1NNR-MGPP-X3G3			misc. office supplies	1132500031	20.68	
10 E 530 0100 23 5610 4289 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		20.68	
	1QVJ-7944-71DH			AMAZON-LIBRARY BOOKS-MARK HANSON	1262500030	73.28	
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 supplies for woods classes	1302500101	449.55	
10 E 530 3167 27 5610 3330 4001 0000 0				GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES		449.55	
	1VJY-CN9W-D9HC			Books for Business English classes	1302500130	849.50	
10 E 530 3163 27 5640 3330 4003 0000 0				GENERAL FUND/EXPENDITURES/CTE MARKETING		849.50	
	1WXN-MCT9-JVWT			misc. office supplies	1132500031	40.27	
10 E 530 0100 23 5610 4289 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		40.27	
	1WXN-MCT9-KN1P			TO AMAZON GENERAL SUPPLIES C/O ELLA K EHS ATTENDANCE OFFICE	1472500049	190.53	
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
10 E 530 0100 27 5610 3585 0000 0000 0				classroom purchases			
10 E 530 0100 27 5640 3585 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		99.21	
10 E 530 0100 27 5610 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		18.40	
				1YGJ-NFXF-LFTX	TO AMAZON EHS MATH C/O ALLI CRANE GENERAL CLASS SUPPLIES	1472500055	42.46
10 E 530 0100 27 5610 3585 0000 0000 0				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		42.46	
				1YQT-44QY-PG49	25 - 26: Amazon, supplies	1162500044	60.18
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 (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	5,322.55	13,314.20
10 E 530 2100 26 7340 1077 0000 0000 1				GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE		5,322.55	
				E17664840294	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	4,082.00
10 E 530 2100 26 7340 1077 0000 0000 1				GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE		4,082.00	
				E17665010294	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	3,909.65
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 supplies for	1302500113	27.13	27.13

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
10 E 530 2100 27 7569 1077 0000 0000 0				identified special education students (JA, HM, and FH) during the 25-26 school year and ESY.			
	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
10 E 530 3165 27 5610 3330 4002 0000 0				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
10 E 530 0140 31 7330 2980 0000 5002 0				Harpel-McGraw and Crisha Joyner			
10 E 530 0140 31 7810 3430 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		111.83	
10 E 530 0140 31 7330 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 10 E 530 9900 52 7519 2980 4324 0000 0	11/07/2025	10/27/25-10/31/2025	MV MILEAGE GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	0	92.64 92.64	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				supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.			
10 E 530 3164 27 5610 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE		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				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					5,009.84	
		114-377-086		Special Education 6542500022 Curriculum: Connecting Math Concepts, Language for Writing, Reading Mastery, Read Well, Correcting Reading		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 6542500022 Curriculum: Connecting Math Concepts, Language for Writing, Reading Mastery, Read Well, Correcting Reading		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 / 6512500014 Orientation Mobility services provided during the 25-26 school year. PO not to exceed \$74,400		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 1152500018 costs		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 1142500004 Charges and Supplies		115.17	
10 E 530 8801 27 7432 5491 0000 0000 1	GENERAL FUND/EXPENDITURES/ECEAP					115.17	
		808823		EMS: Copier 1212500008 Charges for		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 1132500007 for Matt Laurnen's 3rd grade class		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
				DAIRY & JUICE PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0	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 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					205.01	
672035 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					205.01	
672035 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					277.17	
672039 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					277.17	
672039 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					197.39	
672043 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					197.39	
672043 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					175.49	
672044 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					175.49	
672044 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					69.69	
672764 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					69.69	
672764 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					305.05	
672773 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					305.05	
672773 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					232.88	
672803 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					232.88	
672803 DAIRY & JUICE PRODUCTS School							
10 E 530 9800 42 5630 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					139.39	
672803 DAIRY & JUICE PRODUCTS School							
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	

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10 E 530 9800 42 5630 1077 0000 0000 0				PRODUCTS School Year 2025-2026			
	GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES					191.07	
		673403		BLANKET PO FOR DAIRY & JUICE	6242500000	159.91	
				PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		159.91	
		673415		BLANKET PO FOR DAIRY & JUICE	6242500000	83.63	
				PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		83.63	
		673438		BLANKET PO FOR DAIRY & JUICE	6242500000	145.97	
				PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		145.97	
		673452		BLANKET PO FOR DAIRY & JUICE	6242500000	203.36	
				PRODUCTS School Year 2025-2026			
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		203.36	
		673480		BLANKET PO FOR DAIRY & JUICE	6242500000	277.17	
				PRODUCTS School Year 2025-2026			
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 Tollefson, 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 6242500008 School Year 2025-2026		-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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		148.80	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		148.80	
				4675410 Food Supplies for 6242500008 School Year 2025-2026		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	

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				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 supplies for Culinary classes for the 25-26 school year not to exceed \$5,000.	1302500022	-14.21	
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 supplies for Engineering classes	1302500114	362.45	362.45
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 Supplies	1122500016	1,012.24	7,811.42
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 WASTE REMOVAL/WESTWOOD	0	548.87	548.87
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 Services for 2025-26 for EMS Choir	6402500067	700.00	1,400.00
10 E 530 0140 27 7340 4210 4002 5002 0	GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET					700.00	
			INV0039	Accompaniment Services for	6402500070	700.00	

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10 E 530 0140 27 7340 4550 0000 5002 0				2025-26 for TMMS Choir			
10 E 530 2100 27 7569 1077 0000 0000 1				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
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 HUML		11/07/2025	H00166725	Camera/Subscriptio n 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
40 E 530 1100 00 0000 3330 0000 0000 0				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	4182500001	240.31	240.31
				Order: 3D			
				Lenticular			
				Bookmarks, Zoo			
				Erasers, Boba Tea			
				Eraser Pencil			
				Toppers, Balloons			
				Dog Mechanical			
				Pencils, Scented			
				Eraser Series 1			
				and Scented			
				Eraser Series 2.			
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-PFFH	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				recess & trash bags for ILC			
				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		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
10 E 530 2100 27 5610 3330 0000 0000 0				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	
				1L1N-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				Multi Color			
				GENERAL FUND/EXPENDITURES/IDEA GRANT SPECIAL ED		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-PJVW-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 6212500027 L6-30 receptacle at district office.		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 1212500022 for 2025-26 school year Cart # 14000540 Cart Name: EMS PE Order 2		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 1212500020 School Year: PE Locker Room Locks and keys BSN Cart # 13957568		243.82	
10 E 530 0100 27 5610 4210 5650 5006 1				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		243.82	
	931838560			Embroidery for 1502500017 Coaches		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 6192500002 PO-GROUNDS/SUPPLY PURCHASES		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
				Frankie's Special Pizza's for CTE meeting for up to 30 students on 10/24/25			
10 E 530 3151 27 5610 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE ADMINISTRATIVE		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	ISSAQAH 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	
FEES FOR							
485024 NORTHWEST ESD 189		11/14/2025	9002600148	NWRDC/WSIPC FTE	6072500007	18,008.10	18,008.10
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							
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							
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							
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
				for Culinary and Baking 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		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
10 E 530 3165 27 5610 3330 4002 0000 0				Culinary classes for the 25-26 school year not to exceed \$5,000.			
	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						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						1,270.96	
	1094495			DO PAPER TOWELS - 6072500013 QUOTE #78257		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						370.00	
485044 WASHINGTON ALARM INC.	11/14/2025	661526		ALARM MONITORING 6092500064 ( 1st QTR 2025-26 )		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 1. PO not to exceed \$3,000.	6512500007	887.50	887.50
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	
40 E 530 4486 00 0000 3330 0000 0000 0	Associated Student Body Fund/EXPENDITURES/Robotics/Engi			16FP-T3GK-4RWX Marketing Materials for Engineering Club	4472500101	26.13	
40 E 530 4040 00 0000 3330 0000 0000 0	Associated Student Body Fund/EXPENDITURES/DRAMA			1RJD-P1HY-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				4472500102	489.06	
40 E 530 4040 00 0000 3330 0000 0000 0	Associated Student Body Fund/EXPENDITURES/DRAMA			1VKQ-HDR9-4N4M Supplies for Drama Production of White Christmas			489.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1Y4H-YYJ9-7Q3D	Supplies for HOOC 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 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: 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 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 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	4212500007	500.00	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 Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
<b>485062</b>	<b>BMO MASTERCARD</b>	<b>11/14/2025</b>		<b>CREDIT CARD PAYMENT CHECK</b>			<b>22,478.61</b>
410	RENTALS	NOV 202500032		Credit Card Payment AP Invoice.	0	404.40	
10 E 530 9709 62 7442 1077 0000 0000 0			GENERAL FUND/EXPENDITURES/MAINTENANCE/GROUNDS			404.40	
BMO MASTERCARD		NOV 202500000		Credit Card Payment AP Invoice.	0	4,061.29	
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 202500002		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 202500003		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 202500008		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 202500009		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 202500010		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 202500011		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 Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 31 8580 3330 0000 0000 0				Allison Abrahamse and Barbie Becker on Oct 30th -Nov 2nd.			
				GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE		586.86	
BMO MASTERCARD		NOV 202500012		BMO to St Louis 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.	1302500034	674.34	
10 E 530 3151 31 8580 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE		674.34	
BMO MASTERCARD		NOV 202500013		BMO to St Louis 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.	1302500034	224.78	
10 E 530 3151 31 8580 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE		224.78	
BMO MASTERCARD		NOV 202500014		BMO to Harbor Freight to purchase supplies for welding classes not to exceed \$1,000 for the 2025-26 school year.	1302500126	706.21	
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 Safe for food handlers permits for approx 40 students and 2 teachers for The Hive class.	1302500078	200.00	

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 registration for Sammy Shaffer and Heatehr Oliver to attend the Fall conference at Lacey Convention Center in Lacey WA on October 16th 2025.	1302500103	60.00	
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 to purchase parts for the CNC machine for Auto classes	1302500106	180.33	
10 E 530 3164 27 5610 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE AUTOMOTIVE		180.33	
BMO MASTERCARD		NOV 202500018		BMO to Burger Buds to puchasing 20 burgers for research purposes for the Business and Marketing classes	1302500111	311.09	
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 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.	1302500032	20.00	
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 National Membership for Kody Dribnak for 225-26 school	1302500086	80.00	

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
year							
10 E 530 3151 31 7810 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE		80.00	
BMO MASTERCARD		NOV 202500021		BMO to Delta for Kody Dribnak to attend the Vision Conference in Nashville TN Dec 8th -12th 2025	1302500087	397.66	
10 E 530 3151 31 8580 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/CTE ADMINISTRAIVE		397.66	
BMO MASTERCARD		NOV 202500022		BMO to Newesd101 to register Mindi Dribnak for a CTE course towards her certificate.	1302500085	450.00	
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: Supplies and Materials for EHS Transition Program	6512500052	104.15	
10 E 530 2126 27 5610 3330 0000 0000 0				GENERAL FUND/EXPENDITURES/QTP PROGRAM		104.15	
BMO MASTERCARD		NOV 202500024		2025 PNW Institute on Special Education and the Law Conference expenses for registration, hotel, mileage and meals. October 27-25, 2025, Participant: Corrie Blechschmidt (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	6512500013	321.96	

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 6502500020 / Expedia) arrangements for WIDA conference in Seattle, WA October 28-30th. Participants: Carolyne Zieske, Courtney Bowie, Mallory Goodwin, Jennifer Longmire, Lia Jimenez, Kyra Lesher		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 6502500020 / Expedia) arrangements for WIDA conference in Seattle, WA October 28-30th. Participants: Carolyne Zieske, Courtney Bowie, Mallory Goodwin, Jennifer Longmire, Lia Jimenez, Kyra Lesher		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 ADMINISTRAIVE		476.19	
BMO MASTERCARD		NOV 202500034		BMO for incidental such	1302500105	6.39	

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

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				subscription to classroom screens			
				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		36.00	
BMO MASTERCARD		NOV 202500051		Renewal of Scribe 6402500064		-819.87	
				Pro License for District Users			
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 6402500063		233.90	
				District Office Boardroom from Vista Print			
10 E 530 0140 27 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		233.90	
BMO MASTERCARD		NOV 202500053		Registrations 6252500005		450.00	
				through WSIPC for WASWUG 2026 for Lindsey Marquardt, Lea Tiger Tice, Kari Ryan and Annette Vranian			
10 E 530 0125 31 7330 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/INSTRUCTIONAL TECH		450.00	
BMO MASTERCARD		NOV 202500054		Registrations for 6402500057		2,250.00	
				NCCE 2026 Conference for school Librarians, 2/25/2026-2/27/202 6, Seattle Convention Center			
10 E 530 0140 31 7330 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		2,250.00	
BMO MASTERCARD		NOV 202500055		Registrations 6252500005		450.00	
				through WSIPC for WASWUG 2026 for Lindsey Marquardt, Lea Tiger Tice, Kari Ryan and Annette Vranian			
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		75.00	
				Payment for FCCLA	4472500088		
				Conference for			
				Students			
40 E 530 4065 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FCCLA		75.00	
				NOV 202500047		255.00	
				FFA Team Bonding	4472500080		
				Event at Paradise			
				Lanes			
40 E 530 4045 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		255.00	
				NOV 202500048		257.64	
				FFA Leadership	4472500069		
				Luncheon from			
				Jersey Mikes			
40 E 530 4045 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		257.64	
				NOV 202500049		41.33	
				Supplies for	4472500068		
				Homecoming Float			
				for FFA			
40 E 530 4045 00 0000 3330 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		41.33	
				NOV 202500050		168.69	
				Drama White	4472500099		
				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	Blechschmidt, Corrie Ann	11/17/2025	NOV 2025	OCT 2025 SPED WSRMP CONF MILEAGE 10 E 530 2100 31 8580 1077 0000 0000 0	0	296.94	296.94
252600061	Carey, Shaun V	11/17/2025	NOV 2025	WASA LEADERSHIP CONF MILEAGE 10 E 530 9702 12 8580 1077 0000 0000 0	0	124.80	124.80
252600062	Dribnak, Mindi	11/17/2025	NOV 2025	WELLNESS CONFERENCE FLIGHT AND MEALS 10 E 530 3151 31 8580 3330 0000 0000 0	0	534.61	534.61
252600063	Duerre, Lindsey	11/17/2025	NOV 2025	MILEAGE FOR OCT WORK SITE OF STUDENTS 10 E 530 3151 27 8580 3330 0000 0000 0	0	18.90	18.90
252600064	Evans, Angela	11/17/2025	NOV 2025	AUG SEPT 2025 MLL MILEAGE 10 E 530 6500 27 8580 1077 0000 0000 0	0	67.62	67.62
252600065	Fend, Sheila M.	11/17/2025	NOV 2025	AUG SEPT OCT 2025 SPED MILEAGE 10 E 530 2100 21 8580 1077 0000 0000 0	0	21.84	21.84
252600066	Forrest, Kaitlin Jean	11/17/2025	NOV 2025	OT PARA TRAVEL OCT 2025 10 E 530 2100 26 8580 1077 0000 0000 0	0	28.07	28.07
252600067	Goodwin, Mallory Gail	11/17/2025	NOV 2025	OCT 2025 MLL MILEAGE 10 E 530 2100 26 8580 1077 0000 0000 0	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 CONFERNCE 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 ADMINISTRATIVE		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, Carolyne 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

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	
10 E 530 8801 27 5610 5491 0000 0000 1				17LC-1NKK-CHN4 GENERAL FUND/EXPENDITURES/ECEAP	1142500017	158.62	158.62
10 E 530 0153 28 5610 4550 0000 0000 1				1C43-KHL3-FT76 GENERAL FUND/EXPENDITURES/TMMS ATHLETICS BUDGET	1532500005	82.63	82.63
10 E 530 2100 21 5610 1077 0000 0000 0				1CCP-31D9-CQ7W GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE	6512500050	76.72	76.72
10 E 530 8801 27 5610 5491 0000 0000 1				1HLQ-9JNJ-Q679 GENERAL FUND/EXPENDITURES/ECEAP	1142500014	46.15	46.15
10 E 530 0900 63 5610 5491 0000 0000 1				1JHG-6GWM-D77C GENERAL FUND/EXPENDITURES/TRANSITION TO KINGDERGARTEN	1142500018	94.66	94.66
10 E 530 0100 26 5610 4550 0000 0000 0				1K7M-H9VG-DT7R GENERAL FUND/EXPENDITURES/BASIC EDUCATION	1262500047	93.83	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 Funds to BKE classroom teachers for the 2025-26 school year - Deosa Flores, 2nd Gr. Teacher	1122500024	9.45	
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 purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	6152500012	538.60	538.60
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 REFUND	0	9.99	9.99
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 for art supplies for our CTE Art programs not to exceed \$2,000 for the 2025-26 school year.	1302500094	50.37	50.37
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 purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	906.00	2,289.60
10 E 530 9900 53 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		906.00	
			100-312829	PO for the purchase of parts for the Transportation school bus fleet for the 2025-2026 school year	6152500005	140.54	
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 Summary

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				purchase of parts for the Transportation school bus fleet for the 2025-2026 school year			
100-313278				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	6152500005	276.90	-117.93
10 E 530 9900 53 5610 1077 0000 0000 0				purchase of parts for the Transportation school bus fleet for the 2025-2026 school year			
100-313280				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	6152500005	-117.93	-287.22
10 E 530 9900 53 5610 1077 0000 0000 0				purchase of parts for the Transportation school bus fleet for the 2025-2026 school year			
100-38870				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	6152500005	-287.22	-64.80
10 E 530 9900 53 5610 1077 0000 0000 0				purchase of parts for the Transportation school bus fleet for the 2025-2026 school year			
485069 CENTURYLINK BUSINESS SERVICES		11/20/2025	760414053	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	360.802.7131 LONG DISTANCE FEES	0	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	GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT	STORM WATER/BD	0	97.50
10 E 530 9700 65 7410 1077 0000 0000 1				GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT		1,702.44	
10 E 530 9700 65 7410 3430 0000 0000 1				GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT	1330.1 UTILITIES/BD	0	97.50
10 E 530 9700 65 7410 3430 0000 0000 1				GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT		1,145.51	
10 E 530 9700 65 7410 1077 0000 0000 1				GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT	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
10 E 530 9700 65 7410 3430 0000 0000 1				25314 BAKER ST			
485071 COMMERCIAL BRAKE & CLUTCH		11/20/2025	205529	GENERAL FUND/EXPENDITURES/DISTRICTWIDE SUPPORT		97.18	
				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 10 E 530 2100 27 8580 1077 0000 0000 0	11/20/2025	OCT 2025	SPED MILEAGE GENERAL FUND/EXPENDITURES/SPECIAL ED, BASIC, STATE	0	14.56	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. 10 E 530 9900 52 7340 1077 0000 0000 1	11/20/2025	467635	DRUG TESTING GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	0	168.00	168.00
485075	ENUMCLAW SCHOOL DISTRICT #216 10 E 530 5110 27 5610 4550 4324 0000 0	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
10 E 530 9900 53 5610 1077 0000 0000 0				Transportation Department vehicle fleet			
485084 Johnson, Shiquella		11/20/2025	MALDONADO EMELINA	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS	0	3,079.52	3.35
				FOOD SERVICE REFUND			
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 GENERAL FUND/EXPENDITURES/HR BUDGET-DISTRICT SUPPORT	6052500008	76.15	
				Office Supplies	76.15		
10 E 530 9705 14 5610 1077 0000 0000 0							
				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
10 E 530 9900 53 5610 1077 0000 0000 0				Transportation vehicle fleet for the 2025-2026 school year			
10 E 530 9900 53 5610 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		691914	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	290.50 45.77	
10 E 530 9900 53 5610 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		691945	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	6152500013	45.77 65.32	
10 E 530 9900 53 5610 1077 0000 0000 0	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		693893	GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	1302500012	65.32 277.58	
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		103253	Pacifica Law Group-Professional Services Rendered through October 31, 2025	6012500013	24,245.70 520.00	

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-SQ 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				repairs for TMMS Music Program			
				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		226.37	
			5993320	Instrument	6402500055	296.75	
				repairs for TMMS Music Program			
10 E 530 0140 27 7340 1077 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		296.75	
			5993325	Instrument	6402500055	220.66	
				repairs for TMMS Music Program			
10 E 530 0140 27 7340 1077 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		220.66	
			5993326	Instrument	6402500055	284.82	
				repairs for TMMS Music Program			
10 E 530 0140 27 7340 1077 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		284.82	
			5993330	Instrument	6402500055	200.25	
				repairs for TMMS Music Program			
10 E 530 0140 27 7340 1077 0000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		200.25	
			6091152	Supplies for EHS Band/Orchestra	6402500054	58.72	
10 E 530 0140 27 5610 3330 4000 5002 0				GENERAL FUND/EXPENDITURES/CURRICULUM BUDGET		58.72	
485103 THE SEATTLE TIMES		11/20/2025	78175	News Paper advertisement: Public Notice - district release of interest & surplus property	6072500017	341.55	341.55
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 picked up for auto classes not to exceed \$250 for the 25-26 school year.	1302500079	207.38	207.38
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 TECH SHIPPING	0	247.24	247.24
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
10 E 530 3160 27 5610 3330 4002 0000 0				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
10 E 530 9900 51 7340 1077 0000 0000 0				staff for 2025-2026 school year			
	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
Activties							
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 LAKWOOD 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

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 4472500073 Drama Production		336.30	336.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4040 00 0000 3330 0000 0000 0				of White Christmas			
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	
10 E 530 0100 27 5610 3739 0000 0000 0	16MQ-XDPD-NPRN		playground vests	1152500040		39.18	
	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					39.18	
10 E 530 9702 12 5610 1077 0000 0000 0	171X-R3RF-94J3		Boardroom accessories-faux plants, picture hanging hardware	6022500028		28.83	
	GENERAL FUND/EXPENDITURES/SUPT BUDGET					28.83	
10 E 530 0100 27 5610 2980 0000 6276 1	1767-6R7N-G6R3		PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Breana Crossley, Kindergarten Teacher	1122500025		151.37	
	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					151.37	
10 E 530 3167 27 5610 3330 4001 0000 0	17P9-1V9L-PRM6		To purchase supplies for woods classes	1302500137		542.66	
	GENERAL FUND/EXPENDITURES/CTE PRODUCTION TRADES					542.66	
10 E 530 0100 23 5610 3585 0000 0000 0	196P-YD96-QJ41		25 - 26: Amazon - composition notebooks	1162500061		95.68	
	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					95.68	
10 E 530 9707 13 5610 1077 0000 0000 0	1C71-76N9-JXVX		TONER CARTRIDGE FOR BO	6072500021		224.46	
	GENERAL FUND/EXPENDITURES/BUSINESS OFFICE EXPENSES					224.46	
10 E 530 8801 27 5610 5491 8805 0000 1	1CJC-4CR6-FRK3		Eclipse Order-room 15	1142500020		519.69	
10 E 530 8801 27 5640 5491 8805 0000 1	GENERAL FUND/EXPENDITURES/ECEAP					488.88	
	GENERAL FUND/EXPENDITURES/ECEAP					30.81	
10 E 530 0100 27 5610 4550 0000 0000 0	1D49-X6K6-C9LF		AMAZON-BINDERS-SIA TTLE OLVERA	1262500040		16.69	
	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				books for library (library fund)			
	GENERAL FUND/EXPENDITURES/BASIC EDUCATION					174.89	
	1MV9-HHG6-6K7D		25 - 26: Amazon -	1162500047		17.15	
			books for library (library fund)				
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 -	1162500047		-17.15	
			books for library (library fund)				
10 E 530 0100 22 5640 3585 5650 5200 1				GENERAL FUND/EXPENDITURES/BASIC EDUCATION		-17.15	
	1TNC-3R64-J6TV		25 - 26: Amazon, laminate 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
10 E 530 2100 27 5610 1077 0000 0000 0				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
10 E 530 9900 53 5610 1077 0000 0000 0				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
				pick up of oil drums used in the Transportation Department shop for the bus and vehicle fleet for the 2025-2026 school year			
10 E 530 9900 53 7420 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		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(blt) 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 ADMINISTRAIVE		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	
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	
10 E 530 9800 44 5650 1077 0000 0000 1			300878171 GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES	tech supplies	6242500025	104.98	
10 E 530 9800 44 5610 1077 0000 0000 0			300878172 GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES	Supplies	6242500026	939.83	
10 E 530 3400 27 5610 4210 0000 0000 0			300879098 GENERAL FUND/EXPENDITURES/MID SCHOOL,CAREER TECH,ST	To purchase supplies for Robotics classes at EMS	1302500144	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
10 E 530 0100 27 5610 3739 0000 0000 0				supplies			
				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
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10 E 530 9705 14 7340 1077 0000 0000 1				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
10 E 530 9900 52 5627 1077 0000 0000 0				the 2025-2026 school year			
10 E 530 9900 52 5626 1077 0000 0000 1				GENERAL FUND/EXPENDITURES/PUPIL TRANSPORTATIONS		5,976.20	
				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
10 E 530 0100 23 5610 3330 0000 0000 0				OFFICE MGR-PRINCIPAL GENERAL FUND/EXPENDITURES/BASIC EDUCATION		70.35	
			101775	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	1472500062	55.94	
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 purchase classroom supplies for welding classes not to exceed \$2,000 for the 2025-26 school year.	1302500090	1,175.43	1,175.43
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 Herald-October 2025 Advertisement	6022500033	699.00	699.00
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 DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	203.36	5,093.21
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		203.36	
			674223	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	175.97	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		175.97	
			674224	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	6242500000	160.12	
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	

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

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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	

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			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 6242500008 School Year 2025-2026		305.66	
10 E 530 9800 44 5610 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		305.66	
			4993459	Food Supplies for 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		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 6242500008 School Year 2025-2026		-132.80	
10 E 530 9800 42 5630 1077 0000 0000 0				GENERAL FUND/EXPENDITURES/SCHOOL FOOD SERVICES		-132.80	
			5972583	Food Supplies for 6242500008 School Year 2025-2026		-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
10 E 530 3151 27 5610 3330 5650 3156 1	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 0140 33 5640 1077 0000 0000 0	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 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	885.57	
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 Conference-Pre-con ference registration-Board Boot Camp-Lindsey Marquardt-11.20.20 25	6032500011	210.00	210.00
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 of a three-year subscription.	6212500030	3,639.57	3,639.57
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 Council fundraiser to support K-5th grade students	4122500001	145.07	1,589.13
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.			
				SOCCKER MEAL MONEY			
				11/14 7610-SHAWN			
				TOBIUS-\$184.00-G.			
				SOCCKER 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	11/25/2025	IN0000041954			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 Boys Team	4472500122	259.40	259.40
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 Drama Production of White Christmas	4472500073	289.54	289.54
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 t-shirts for 13 students on the BKE student council team for the 26-26 school year.	4122500000	156.00	156.00
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 November Spanish Club Meeting	4472500045	41.32	110.83
40 E 530 4073 00 0000 3330 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPANISH CLUB					41.32	
			037419	German Club Supplies for November	4472500054	69.51	

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 WSHBLA 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.*

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## 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.

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**DIRECTOR OF BUSINESS**

## WARRANT ISSUE AND ELECTRONIC TRANSFERS

Warrants #\_\_\_\_\_ through #\_\_\_\_\_

Approved gross in the sum of \$\_\_\_\_\_

**DIRECTORS**

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

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**Board of Directors**

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