



# Enumclaw School District

## Regular Board Meeting

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### Date and Time

Monday May 18, 2026 at 6:30 PM PDT

### Location

District Office, Nancy A. Merrill Boardroom

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### Agenda

Purpose

#### I. Opening Items

A. Call the Meeting to Order

B. Roll Call

C. Pledge of Allegiance to the Flag

D. Land Acknowledgement

E. Approve Minutes: Executive Session, April 27, 2026

Approve  
Minutes

F. Approve Minutes: Regular Meeting, April 27, 2026

Approve  
Minutes

	Purpose
<b>G.</b> Approve Minutes: Executive Session, April 29, 2026	Approve Minutes
<b>H.</b> Approve Minutes: Executive Session, April 30, 2026	Approve Minutes
<b>I.</b> Approve Minutes: Work Study, May 4, 2026	Approve Minutes
<b>J.</b> Approve Minutes: Executive Session, May 12, 2026	Approve Minutes
<b>K.</b> Approve Minutes: Executive Session, May 13, 2026	Approve Minutes
<b>L.</b> Approve Minutes: Executive Session, May 14, 2026	Approve Minutes
<b>M.</b> Approve Minutes: Special Meeting, May 14, 2026	Approve Minutes
 <b>II. COMMUNICATIONS</b>	
<b>A.</b> Good News of the District	FYI
<b>B.</b> Superintendent Report	FYI
<b>C.</b> School Presentation - Sunrise Elementary	FYI
 <b>III. HEARING OF PERSONS DESIRING TO ADDRESS THE BOARD AS A WHOLE</b>	
 <b>IV. RESOLUTIONS</b>	
<b>A.</b> Resolution #1168: 180 School Day Waiver for Transitional Kindergarten Program	Vote

Purpose

- B.** Resolution 1169: 180 School Day Waiver for Enumclaw High School (Grades 10, 11 & 12) Vote
- C.** Resolution 1170: Approval of GMP 01 and Authorization to Execute GMP 01 Amendment Vote

**V. ADMINISTRATION/BUSINESS**

- A.** Request for Approval of Special Inspections and Testing Contract Vote
- B.** Naming of Elementary School #6 Vote
- C.** Policies - First Reading FYI

- Memo to the Board - First Reading Policies
- Policy #1006 - Board of Directors Operating Principles
- Policy #2140 - Comprehensive School Counseling Program
- Policy #5401 - Sick Leave
- Policy #6910 - Construction Financing
- Policy #6920 - Construction Design

- D.** Policies - Second Reading Vote
- Memo to the Board - Second Reading Policies
- Policy #1815 - Ethical Conduct for School Directors
- Policy #3205 - Sexual Harassment of Students Prohibited
- Policy #6570 - Property and Data Management
- Policy #6955 - Maintenance of Facilities Records

- E.** Financial Report FYI
- F.** Payroll and Vouchers Vote

**VI. CONSENT AGENDA**

- A.** Personnel Report
- B.** Curriculum Adoption Proposal
- C.** District Surplus Items
- D.** Other

Purpose

- Donation Report
- Field Trip Request - EHS Choir, Anaheim, CA
- Memo to the Board - Fee Schedule 2026-27

E. Vote on Consent Agenda Items

Vote

**VII. BOARD PROCESS DEBRIEF**

**VIII. EXECUTIVE SESSION**

**IX. Closing Items**

A. Adjourn Meeting

Vote

# Coversheet

## Approve Minutes: Executive Session, April 27, 2026

**Section:** I. Opening Items  
**Item:** E. Approve Minutes: Executive Session, April 27, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on April 27, 2026

**DRAFT**



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Monday April 27, 2026 at 5:00 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Monday Apr 27, 2026 at 5:00 PM.

## II. Evaluate Qualifications for Public Employment

### A. Review of Applicants for the Position of Superintendent

The Board of Directors reviewed the applicants for the position of superintendent.

### 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 6:21 PM.

Respectfully Submitted,  
Tyson Gamblin

# Coversheet

## Approve Minutes: Regular Meeting, April 27, 2026

**Section:** I. Opening Items  
**Item:** F. Approve Minutes: Regular Meeting, April 27, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Regular Board Meeting on April 27, 2026

DRAFT



## Enumclaw School District

# Minutes

## Regular Board Meeting

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### Date and Time

Monday April 27, 2026 at 7:00 PM

### Location

District Office, Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Jill Burnes, Stacey Whitten

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## I. Opening Items

### A. Call the Meeting to Order

Tyson Gamblin called a meeting of the board of directors of Enumclaw School District to order on Monday Apr 27, 2026 at 7:00 PM.

### B. Roll Call

### C. Pledge of Allegiance to the Flag

Board President Tyson Gamblin led the Pledge of Allegiance to the Flag.

#### **D. Land Acknowledgement**

Board President Gamblin 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**

Scott Mason made a motion to approve the minutes from Regular Board Meeting on 03-16-26.

Paul Fisher seconded the motion.

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

#### **F. Approve Minutes**

Scott Mason made a motion to approve the minutes from Board/Cabinet Work Study Retreat on 04-06-26.

Paul Fisher 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:

- Congratulations to the EHS Equestrian Team for their recent competition. Eighteen riders have qualified for State.
- Student representative Elliott Cheney shared that Advanced Placement (AP) tests are coming up and he's excited to take on a big test challenge!
- Student representative Makhya Walls gave a shout out to Ms. Duerre for organizing the senior exit interviews. She said the process has been very smooth. Makhya also shared that the prom this weekend was a lot of fun and everyone enjoyed being at the Museum of Pop Culture.
- The Enumclaw Schools Foundation will be hosting a fundraiser dinner on Friday, May 15th
- Teacher appreciation week will be next week, May 4-8, 2026.
- The Board's Executive Session today was to review applications for the position of superintendent and there is excitement about the candidates. More information will be coming soon.

### **B. Superintendent Report**

Superintendent Jill Burnes shared the following in the [Superintendent's Report](#):

- The report always starts with the district's mission, vision and five commitments. These keep us grounded and focused on what's important!
- A Peer to Peer Mentoring program is being organized by EHS Counselor Necia Engebretsen and will begin in the 2026-27 school year. This program will connect current high school students with incoming freshmen to help them with their high school experience.
- Elementary media specialists are organizing the Battle of the Books competition in their schools. Winners from each school will compete at an All District Battle of the Books on May 12th at Enumclaw High School.
- EHS held their annual FFA plant sale last week.
- A couple of recent off campus learning opportunities were field trips to Lumen Field by the EHS Marketing Class for a behind the scenes tour and a field trip for Washington State Ferries Career Day.
- The high school recently had student visitors from Germany as a part of the GAPP program and from Japan. Students enjoyed sharing cultural experiences with each other.
- Enumclaw hosted the Unified Battle of the Bridge soccer game recently. Enumclaw won in the final minutes and the goal scorer was celebrated by both teams.
- An Urgent Repair Grant totaling \$377,300 was secured by Phil Engebretsen for the Byron Kibler roof repair project and an Indoor Air Quality Grant was secured for \$271,021. A State and Local Cybersecurity Grant was secured by Tom Alexander for \$8,723 for phishing training for staff and firewall deployment for \$128,035.
- The planning for Elementary #6 continues with staff members assisting with plans for the interior of the school. Nichole Tronvig has been hired as the Planning Principal for Elementary #6. She will start on July 1, 2026, but she is already participating in some of the design committee meetings.
- The Naming Committee for Elementary School #6 will attend the May 4th Board Work Study. They will present three finalists names and mascots for the Board to consider. The Board will vote on this at their May 18th business meeting.
- Northwest Leadership Associates closed the leadership profile survey on April 22. The next opportunity for community input will be when three superintendent finalists are named. These candidates will be in the district on May 12, 13 and 14. A schedule will be released soon so people will know how they can participate.
- A Parent Preview for Middle School English Language Arts curriculum has been scheduled for May 6th at 5:00pm in the District Office.
- Certificated Staff Appreciation week will begin May 4th.
- The District Art Show will be on May 12th at Enumclaw High School from 5:00 to 6:30 p.m.
- The Enumclaw Schools Foundation will be holding a benefit dinner on May 15th, at 6:00 p.m. at the Enumclaw Field House.

- Last weekend the high school held their prom which kicks off "senior season." Events and dates for high school seniors are posted on the high school's webpage.

### **C. School Presentation - Black Diamond Elementary**

Black Diamond Elementary Principal Deserae Bull introduced the school's leadership team. She stated that they were excited to represent the amazing work with the Board concerning student well-being, literacy proficiency and algebraic reasoning.

Ms. Bull and the leadership team shared data from the Hope Surveys taken in the past and current school year. The staff is utilizing this data to offer additional supports to students. Recent improvements on the Hope Scale are attributed to the addition of the GEMS room for students to regulate, WINN time, Character Strong, academic supports and other positive recognitions in place. The team shared about the positive impact of the newly implemented "Franklin High Five" program with students earning positive recognition for being safe, responsible, respectful, and kind.

A Student Council was formed at the school this year and a video was shared with students explaining their leadership roles on the council. Student council highlights include modeling expectations, participating in assemblies, and supporting community events such as Kindness Week.

The team shared enthusiasm for the newer curriculum, Open Up Resources, and the opportunity to add creative materials to compliment lessons. They are noticing growth as they implement small groups, integrate songs and movement. Science and art projects are ongoing and students are showing perseverance as they learn, build, and create. Elementary traditions at Black Diamond include the history museum for third graders, a bike ride for fourth graders, and fifth graders participate in the DARE program and Dancing Classrooms. The school will be hosting a Share Fair Night on June 10th. Data for literacy proficiency and algebraic reasoning was shared and discussed.

### **D. Middle Level ELA Curriculum Presentation**

Director of T&L Lindsey Marquardt shared with the Board of Directors that a memo requesting approval for middle school ELA curriculum would be added to the agenda for the May meeting. Ms. Marquardt along with Assistant Director of Teaching and Learning Lea Tiger-Tice and EMS Teacher Amy Ihde shared the [timeline](#) and experiences of piloting two ELA curriculums and how they arrived at the decision to request adoption of the Amplify curriculum. A parent preview night of the proposed curriculum will be held on May 6th with teachers present to answer questions.

The Board of Directors asked clarifying questions concerning staff voice in the process, implementation support for teachers, alignment with elementary curriculum, and

curriculum lifespan. The Board thanked Ms. Marquardt, Ms. Tiger-Tice, and Ms. Ihde for the information.

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

#### A. Amee Smith

Amee Smith introduced herself to the Board and stated she was present to ask for their continued support of the Enumclaw Schools Foundation (ESF). Ms. Smith shared that there were two big upcoming events happening, the Mother/Son Prom and the ESF Benefit Dinner on May 15. She stated there was a strong focus on committee recruitment this year so the need for these events to be well-attended is great. The committee would like to continue their support in bridging the gap for schools with attendance at theater and musical performances, the Character Strong program, books for babies and field trips. In the past Board members were active participants in events, she stated, and shared that the Board support matters to the work of ESF as they build their program. She thanked the Board for their time and said that she hoped to see them at the dinner.

### IV. ADMINISTRATION/BUSINESS

#### A. ESD Elementary School #6 Update and Schematic Design Estimate

Consertus Director Phil Iverson and Project Manager Ryan Oto introduced themselves to the Board of Directors. They shared that the schematic design presented is created to translate the educational program and project goals into a coordinated building concept. They informed the Board that number of classrooms, the size of the gym and playfields for the school are now known. A rendering of the front of the school was shared, but the materials are still being determined. The schedule was shared concerning the site and cost model along with the construction start date.

Mr. Iverson and Mr. Oto answered the Board's questions, and recommended approval of the schematic design. Board President stated for review and public information that the funding for this project is not coming from tax payers. The funding is from the release of interest in a large school site and future mitigation fees and Oakpointe is providing the funding to construct the two playfields.

Ben Stouffer made a motion to approve the schematic design estimate.

Scott Mason seconded the motion.

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

#### B. Policies - First Reading

The Board of Directors acknowledged the first reading of Policy #1815-Ethical Conduct for School Directors (new title-Ethical Conduct for Board Members), Policy #3205-Sexual Harassment of Students Prohibited, Policy #6570-Property and Data Management, Policy #6955-Maintenance of Records-Facilities.

#### C.

### **Policies - Second Reading**

Ben Stouffer made a motion to approve Policy #2106-Program Compliance, #2108-Learning Assistance Program, #5010-Nondiscrimination and Affirmative Action (new title-Discrimination-Free Workplace), and #5011-Sexual Harassment of District Staff.

Paul Fisher seconded the motion.

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

### **D. Financial Report**

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

### **E. Payroll and Vouchers**

Paul Fisher made a motion to approve payroll and vouchers as submitted.

Scott Mason seconded the motion.

Director Stouffer inquired about a payment made to Project Lead The Way wanting to know what the invoices provided. Director of Business, Kyle Fletcher, shared that this vendor provides supplies to the school's CTE programs. This particular invoice was for bio-medical supplies for a class at Thunder Mountain Middle School. Director Stouffer shared that his other questions concerning vouchers were answered via email.

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

## **V. CONSENT AGENDA**

### **A. Field Trip Requests**

### **B. Personnel Report**

[Personnel Report - April 2026](#)

### **C. Other**

### **D. Vote on Consent Agenda Items**

Scott Mason made a motion to approve the consent agenda.

Paul Fisher seconded the motion.

Director Stouffer complimented the work of the teacher for securing the grant for the dynamometer. The teacher who secured this, Eric Heintzinger, is excited to have industry standard equipment in his auto class.

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

## **VI. Closing Items**

### **A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:54 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Executive Session, April 29, 2026

**Section:** I. Opening Items  
**Item:** G. Approve Minutes: Executive Session, April 29, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on April 29, 2026

DRAFT



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Wednesday April 29, 2026 at 5:00 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Stacey Whitten

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Wednesday Apr 29, 2026 at 5:00 PM.

## II. Evaluate Qualifications for Public Employment

### A.

### **Review of Applicants for the Position of Superintendent**

The Board of Directors interviewed candidates for the position of superintendent.

### **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 8:58 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Executive Session, April 30, 2026

**Section:** I. Opening Items  
**Item:** H. Approve Minutes: Executive Session, April 30, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on April 30, 2026

DRAFT



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Thursday April 30, 2026 at 5:00 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Stacey Whitten

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Thursday Apr 30, 2026 at 5:00 PM.

## II. Evaluate Qualifications for Public Employment

### A.

## **Review of Applicants for the Position of Superintendent**

The Board of Directors interviewed candidates for the position of superintendent.

### **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 7:51 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Work Study, May 4, 2026

**Section:** I. Opening Items  
**Item:** I. Approve Minutes: Work Study, May 4, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Board Work Study on May 4, 2026

DRAFT



## Enumclaw School District

# Minutes

## Board Work Study

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### Date and Time

Monday May 4, 2026 at 6:30 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran

### Directors Absent

Tyson Gamblin

### Directors who arrived after the meeting opened

Scott Mason

### Guests Present

Jill Burnes, Stacey Whitten

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## I. Opening Items

### A. Call the Meeting to Order

Paul Fisher called a meeting of the board of directors of Enumclaw School District to order on Monday May 4, 2026 at 6:30 PM.

### B. Roll Call

## II. Work Study Session

### A. ESD Elementary #6 Naming Committee Presentation

Chris Beals, the Naming Committee Leader, introduced himself to the Board and shared that he was honored to help facilitate the process with the naming committee and make a recommendation to the board for the district's elementary school #6. He shared that many committee members were in attendance including Jared Porter, Natalie Waters, Derrek Tulluck, and Corey Cook.

He also introduced Bill Kombol and Sherrie Evans. Mr. Kombol and Ms. Evans are both graduates of Enumclaw High School and both serve at the Black Diamond History Museum. They shared that Black Diamond was founded in 1885 as a prosperous mining town and other interesting, historical facts with the committee members. Mr. Beals shared his appreciation for their great partnership with the committee.

Mr. Beals shared that the committee's work represents board policy 6970 that included receiving broad input from the community as their first step in the process. There were over 200 submissions from this input. The committee utilized five filters with the name/mascot recommendations which were cohesive community, future-minded, native peoples/nature, name identity and kid-friendly. The committee narrowed suggestions with additional filters in mind such as nearby schools with duplicate names. The submissions were narrowed down to 25 school names and mascots. These names were then sent to Ten Trails families for their votes and the committee received 270 responses from this second survey. Committee members then created a rubric with the filters to narrow down the second list of names.

Committee members Jared Porter, Natalie Waters, and Derrek Tulluck shared the top recommendations with the Board in the following order:

1. Evergreen Elementary
2. Ten Trails Elementary
3. Northwood Elementary

Committee member Corrie Cook shared that the mascot name recommended for all school names is Trailblazers. Elk was a popular mascot name and the committee suggested an elk incorporated into the mascot similar to Franklin the Fox portrayed as a miner at Black Diamond Elementary.

Mr. Beals summarized the committee's work with a strong, broad community engagement, partnership with the Black Diamond Historical Museum for accurate historical and local information, thoughtful and intentional filter recommendations. He

believes the Board has been presented three well-grounded options to consider for naming elementary school #6.

Board Vice President Paul Fisher thanked the committee for their great work in engaging the community and the time spent on an important project. Superintendent Burnes thanked Mr. Beals for leading this committee and thanked committee members for their active roles.

The Board will consider the options presented and vote on the elementary school name at the regular Board meeting scheduled on Monday, May 18th.

Scott Mason arrived at 6:55 PM.

#### **B. Board Operating Principles Review**

The Board of Directors discussed Board Operating Principles at the April Board/Cabinet Retreat. Directors Tara Cochran and Paul Fisher created a draft with the input received at the April meeting. Board President Tyson Gamblin submitted edits for consideration. The Board received Operating Principles from other districts to review and consider. The Board Operating Principles will be created and added as a new policy in the 1000 series, *The Board of Directors*.

The Board discussed and shared input for additional edits. A new draft will be shared with the Board and prepared for a policy first reading at the May 18th meeting.

#### **C. Superintendent Contract and Evaluation Review**

Superintendent Jill Burnes shared superintendent contract information and model contract language received from WASA for the Board to consider when creating a contract for the new superintendent.

The Board discussed the language presented. Notes were made for updates to the residency and evaluation sections. Superintendent Burnes will contact WASA and WSSDA to request additional sample language concerning an allowance for professional mentor and an allowance for relocation expenses. The Board will gather and review Superintendent salaries in surrounding districts. The district's attorney will receive the contract language from the board and finalize the contract with the information provided.

#### **D. Board Meeting Schedule for 2026-27**

Superintendent Burnes summarized for the Board the process of scheduling Board meetings and work studies that included school presentations, department presentations and visiting school sites. The rotation for the schedule is created with the goal of the Board attending a meeting at a school site at least once every two years and hearing from all district departments at least once every two years.

The Board agreed that holding meetings at school sites was a practice they would like to continue and they also wanted to continue with the schedule of school and department presentations. Director Cochran added that she would like a highlight from Teaching and Learning included every month and that she would like the Board to consider additional celebrations that include recognizing groups of students and honoring staff.

Superintendent Jill Burnes will give this information to the new superintendent to create the schedule in partnership with the Board President.

### **III. Board Debrief**

#### **A. Celebrations**

Superintendent Burnes shared with the Board of Directors the newly released information from Washington School Improvement Framework (WSIF) that included three district schools being recognized for growth. The schools recognized are Thunder Mountain Middle School, Sunrise Elementary, and Westwood Elementary. This is the third year in a row of recognition for Westwood Elementary. The principals will share this news with their staff this week and the schools will receive a banner to hang at their buildings.

### **IV. 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 8:11 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Executive Session, May 12, 2026

**Section:** I. Opening Items  
**Item:** J. Approve Minutes: Executive Session, May 12, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on May 12, 2026

**DRAFT**



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Tuesday May 12, 2026 at 5:00 PM

### Location

Enumclaw High School Media Center

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Stacey Whitten

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Tuesday May 12, 2026 at 5:05 PM.

## II. Evaluate Qualifications for Public Employment

### A.

### **Review Candidate for the Position of Superintendent**

The Board of Directors reviewed candidate qualifications for the position of Superintendent. The Executive Session recessed at 5:57 p.m. for a community forum.

The Executive Session reconvened at 7:18 p.m. and the Board of Directors continued their review of candidate qualifications for the position of Superintendent.

### **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 8:24 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Executive Session, May 13, 2026

**Section:** I. Opening Items  
**Item:** K. Approve Minutes: Executive Session, May 13, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on May 13, 2026

**DRAFT**



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Wednesday May 13, 2026 at 5:00 PM

### Location

Enumclaw High School Media Center

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Stacey Whitten

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Wednesday May 13, 2026 at 6:00 PM.

## II. Evaluate Qualifications for Public Employment

### A.

### **Review Candidate for the Position of Superintendent**

The Board of Directors reviewed the candidate qualifications for the position of Superintendent. The Executive Session recessed at 5:58 p.m. for a community forum.

The Executive Session reconvened at 7:15 p.m. and the Board of Directors continued their review of candidate qualifications for the position of Superintendent.

### **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 9:10 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Executive Session, May 14, 2026

**Section:** I. Opening Items  
**Item:** L. Approve Minutes: Executive Session, May 14, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on May 14, 2026

DRAFT



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Thursday May 14, 2026 at 5:00 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Stacey Whitten

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Thursday May 14, 2026 at 5:00 PM.

## II. Evaluate Qualifications for Public Employment

### A.

### **Review Candidates for the Position of Superintendent**

The Board of Directors reviewed candidates for the position of Superintendent.

### **B. Review Superintendent Contract**

The Board of Directors tabled the review of the Superintendent Contract.

## **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 5:55 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes: Special Meeting, May 14, 2026

**Section:** I. Opening Items  
**Item:** M. Approve Minutes: Special Meeting, May 14, 2026  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Board Special Meeting on May 14, 2026

DRAFT



## Enumclaw School District

# Minutes

## Board Special Meeting

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### Date and Time

Thursday May 14, 2026 at 6:00 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Scott Mason, Tara Cochran, Tyson Gamblin

### Directors Absent

*None*

### Guests Present

Jill Burnes, Stacey Whitten

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## I. Opening Items

### A. Call the Meeting to Order

Tyson Gamblin called a meeting of the board of directors of Enumclaw School District to order on Thursday May 14, 2026 at 6:00 PM.

### B. Roll Call

Board President Tyson Gamblin welcomed the audience to the special meeting.

## II. Business Meeting

## A. Discussion to Appoint Superintendent of Enumclaw School District

Board President Gamblin reviewed the superintendent search and hiring process. He stated that the Board of Directors hired Northwest Leadership Association in February to consult in the district's Superintendent search. NWLA hosted community forums and distributed community surveys to gather input for the Board's development of a leadership profile for the next superintendent. The open position was announced and the application was made available on March 10th with the application closing date of April 22nd.

From twenty-five completed application packets, the Board reviewed all submissions on April 27th. Six candidates were brought forward for interviews on April 29th and 30th and two finalists were announced to the community on May 1st.

Board President Gamblin shared that the district was pleased to host finalists Dr. Wade Barringer on May 12th and Dr. Mark Wenzel on May 13th for extensive, in-district interviews. The days included valuable engagement sessions with staff, students, families and community members. He stated that the feedback from the sessions was instrumental and provided the Board with insight into each candidate's strengths and considerations for the final executive session. Board President Gamblin also stated that, "Selecting a superintendent is one of the most important responsibilities of a school board, and we have taken this responsibility seriously. On behalf of the Board of Directors, I would like to thank our students, staff, families, and community members for their active participation in this important process." Board members were invited to share about the process, but there were no additional comments.

Paul Fisher made a motion to hire Dr. Mark Wenzel as the Superintendent of the Enumclaw School District effective July 1, 2026 subject to a successful negotiation of a contract and the successful completion of a 3rd party comprehensive background check. Ben Stouffer seconded the motion.

There was no further discussion. Board President Gamblin called for a roll call vote. The board **VOTED** unanimously to approve the motion.

### Roll Call

Scott Mason	Aye
Tyson Gamblin	Aye
Tara Cochran	Aye
Paul Fisher	Aye
Ben Stouffer	Aye

## 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 6:04 PM.

Respectfully Submitted,  
Stacey Whitten

## Coversheet

### Resolution #1168: 180 School Day Waiver for Transitional Kindergarten Program

**Section:** IV. RESOLUTIONS  
**Item:** A. Resolution #1168: 180 School Day Waiver for Transitional Kindergarten Program  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Resolution 1168 180 School Day Waiver for Transitional Kindergarten.pdf  
BTF 180 Day Waiver Application 2026-27 SY.pdf



## ENUMCLAW SCHOOL DISTRICT No. 216

### Resolution # 1168

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

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

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

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

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

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

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

Kindergarten resolution pertains exclusively to the 2026-27 school years and sunsets no later than that time. The Board reserves the right to update and revise this plan.

Dated this 18th day of May, 2026, at a regular meeting of the Board of Directors, Enumclaw School District

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

\_\_\_\_\_  
Tyson Gamblin, President

\_\_\_\_\_  
Paul Fisher, Vice President

\_\_\_\_\_  
Tara Cochran

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

\_\_\_\_\_  
Ben Stouffer

Attest:

\_\_\_\_\_  
Secretary to the Board

# Waiver Application: 180-day School Year Waiver

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

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

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

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

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

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

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

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



# 180-day School Year Waiver Application

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

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

<b>School District</b>	Enumclaw School District – TTK Program Only		
<b>Mailing Address</b>	2929 McDougall Ave Enumclaw, WA 98022		
<b>Superintendent</b>	Jill Burnes		
<b>Email:</b>	jill_burnes@enumclaw.wednet.edu	<b>Phone:</b>	360-802-7103
<b>Person Submitting Application (if different)</b>	Stacia Lucas, Principal		
<b>Email:</b>	stacia_lucas@enumclaw.wednet.edu	<b>Phone:</b>	360-802-7860

Waiver Days Requested		Waiver: <input type="checkbox"/> New <input checked="" type="checkbox"/> Renewal	
School Year	Days		
2026-2027	9		<input type="checkbox"/> District-wide waiver <input checked="" type="checkbox"/> Specific grades level and/or certain schools within district (please list): TTK
School Year	Days		
School Year	Days		

If the 180-day waiver is granted, will the district meet the annual instructional hour requirement of RCW 28A.150.220(2) in each school year?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If no, please explain in detail: ⇨
Does the district currently have any waivers granted by OSPI or SBE?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please list: ⇨ For the 2025-2026 school year, TTK in Enumclaw School District had a 9 day waiver for Student Led Conferences, Professional Development, and Collaboration.
Overview: In a few sentences, summarize the district’s proposed waiver plan (purpose, goals). ⇨ The purpose of requesting 9 waiver days would be to align the Center’s calendar with the required conferences for ECEAP. TTK will use six days for student-led conferencing, allowing parents to “see” what the students are learning. This would allow for 6-7 conferences a day. Fall conferences will follow the district’s half-day schedule and Winter/Spring conferences would provide three days each. We would like to add 3 additional waiver days for TTK Certificated Teachers to meet with the TTK Paraeducators. This would be provided center-wide for collaboration (Pyramid Model). ECEAP and DVPS teachers and	



# 180-day School Year Waiver Application

<p>paraeducators would also meet for professional development and collaboration on these days.</p>
<p><b>School Improvement Plans:</b> Describe, in detail, how the district’s waiver plan is aligned with school improvement plans under WAC 180-16-220 and any district improvement plan.</p> <p>⇒ Our school improvement plan aligns with the Enumclaw School District Commitments. More specifically our Transition To Kindergarten students work on counting, letter identification, and making friends, using the Teaching Strategy Gold Assessment. Through Student Led Conferences, teachers can show parents how to work with their children at home. In addition to conferences, TS Gold data is uploaded three times a year (around conferences) and the reports are sent home to families.</p>
<p><b>Student Achievement Goals:</b> Describe, in detail, how the district’s waiver plan is related to measurable and attainable goals of the waiver for student achievement.</p> <p>⇒ Student Well-Being  <b>Priority Goal #1</b> - Students will be able to establish and sustain positive relationships with peers according to Teaching Strategies standards based on age level.</p> <p>⇒ Literacy Proficiency  <b>Priority Goal #2</b> - Students will be able to recognize or identify (a few, 10, 10+) uppercase and/or lowercase letters according to Teaching Strategies standards based on age level.</p> <p>⇒ Algebraic Reasoning  <b>Priority Goal #3</b> - Students will be able to count (0-10, 0-20, or 0-20+) according to Teaching Strategies standards based on age level.</p>
<p><b>Waiver Day(s) Plan/Activities:</b> Describe, in detail, the specific activities that will be undertaken on the proposed waiver days and how these activities are likely to result in attainment of the stated goals for student achievement.</p> <p>⇒ Our center includes ECEAP, DVPS, and TTK students. Allowing 6 waiver days for Student Led Conferences, allows our whole center to be on a similar calendar. ECEAP standards require conferences three times a year. We surveyed parents in 2023 and found that our preschool parents enjoyed having conferences three times a year (Fall, Winter, and Spring). With three conferences (instead of just the Fall conferences), we are able to communicate more frequently with families. TTK incorporates Student Led Conferences so students are able to show their parents what they are learning, and parents are able to learn from the teachers how to <b>assist their children at home with literacy proficiency and algebraic reasoning</b>. With 3 days off at a time, this allows the families to have close to an hour conference.</p> <p>Our center has also learned about the Pyramid Model, which emphasizes the importance of team collaboration. The school leadership team felt adding 3 collaboration days to provide time for the Lead Teachers to collaborate with Assistant Teachers would be beneficial in creating an Effective Workforce and a High Quality Environment (Pyramid Model).</p>
<p><b>Data/Evidence:</b> Describe the assessments or metrics the district’s waiver plan will use for collecting evidence to show the degree to which the goals are attained.</p> <p>⇒ Our TTK students are assessed through the WaKIDs assessment three times a year (November 15, March 15, and June 15). Over the last few years, our TTK students outscore the state and district average on the WaKIDs when they enter Kindergarten.</p>



# 180-day School Year Waiver Application

We are very proud to show that 100% of our TTK families attend conferences

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

⇒ Administrators worked with the two TTK teachers, plus surveyed parents in 2023, to create three conference times. In the 2024-2025, we waived 5 days. We added an additional day in 2025-2026 to align the conferencing with the rest of the school building.

Through our training on the Pyramid Model, we see the value of teachers and paraeducators collaboration time. We added three days to implement this during the 2025-2026 school year and we would like to continue it next year.

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

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

We are proposing a calendar with the waiver days on Fridays, creating consistency and more four-day weeks, rather than missing three days in a row for conferences. This was well received by staff and families in the 2025-2026 school year.



# 180-day School Year Waiver Application

For Renewals, please provide the following additional information:

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

⇒ In November, 95% of the staff surveyed felt the collaboration/professional development day was relevant to their job. In February, 100% felt it was relevant. These three days are the only time our whole staff is together, talking about the strengths and growth areas in their classroom, and it provides a time for everyone to be on the same page. With the introduction of the Pyramid Model, the professional development was focused directly on the preschool student.

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

⇒ The effectiveness of the district's waiver plan was measured through ongoing conversations with staff and feedback collected from Transitional Kindergarten families through a Google Forms survey. Staff reflected on student engagement, growth, and family participation throughout implementation. As for the collaboration days, data was taken after each day from the whole staff. In November, 91% were satisfied with the collaboration time and 95% were satisfied with the professional development. In February, 95% were satisfied with the collaboration time and 100% were satisfied with the professional development.

In addition to formal feedback, the district observed qualitative indicators of success that are difficult to formally quantify. Families demonstrated strong pride and engagement when students shared and presented their learning. Because parents were able to directly observe their children's skills and progress in action, many families began providing additional support at home. This increased home-school connection contributed to more students meeting Teaching Strategies GOLD developmental standards.

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

⇒ The only change is to place the collaboration day closer to the conference days so that parents do not have to look at the calendar to see if there is school. They will have four Fridays in a row without school. This hopefully will make it easier.

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

⇒ 94% of the TTK parents who responded to a survey felt three conferences a year (Fall, Winter, Spring) were important at the preschool level. 94% appreciated the days falling on Fridays for consistency. 100% responded saying they were able to see what their child is learning in school, and 88% felt they, as parents, learned things to help their child at home. 100% were able to see the growth their students made over the year through these conferences. Parents reported the value of the conferences and one felt the conferences could be shorter (30 minutes rather than an hour) and one felt if the conferences were three days in a row, they would be able to take a vacation. Staff appreciated the Fridays, as three days in a row was tiring and broke up the continuity for the students. Placing the conferences on Fridays (in addition to having them three times a year), allowed the school to be consistent among all three of the programs (TTK, ECEAP, and DVPS).



**ENUMCLAW SCHOOL DISTRICT | 2026-2027 | BIRTH TO FIVE AT JJ SMITH**

Mon.	Tues.	Wed.	Thurs.	Fri.
<b>AUGUST</b>				
17	18	19	/20/	/21/
/24/	25	26	27	28
31 <sup>o</sup>				
<b>SEPTEMBER</b>				
	1 <sup>o</sup>	2	3	4 <sup>^</sup>
7	8	9	10	11 <sup>^</sup>
14	15	16	17	18 <sup>^</sup>
21	22	23	24	25 <sup>^</sup>
28	29	30		
<b>OCTOBER</b>				
			1	2 <sup>^</sup>
5	6	7	8	9
12	13	14	15	16 <sup>^</sup>
19	20	21	22	23 <sup>^</sup>
26	27	28	29	30
<b>NOVEMBER</b>				
2	3	4	5	6
9	10	11	12	13 <sup>^</sup>
16	17	18	(19+)	(20+)
(23+)	(24+)	25+	26	27
30				
<b>DECEMBER</b>				
	1	2	3	4 <sup>^</sup>
7	8	9	10	11 <sup>^</sup>
14	15	16	17	18 <sup>^</sup>
21	22	23	24	25
28	29	30	31	
<b>JANUARY</b>				
				1
4	5	6	7	8 <sup>^</sup>
11	12	13	14	15 <sup>^</sup>
18	19	20	21	22
25	26	27	28	29 <sup>^</sup>
<b>HOLIDAYS/VACATIONS</b>				
SEPT 7	Labor Day			
NOV 11	Veterans' Day Observed			
NOV 26 & 27	Thanksgiving Break			
DEC 21-JAN 1	Winter Break			
JAN 18	Martin Luther King Day			
FEB 15	Presidents' Day			
FEB 16-19	Mid-Winter Break			
APRIL 19-23	Spring Break			
MAY 31	Memorial Day			
<b>STAFF IN-SERVICE DAYS</b>				
AUG 19	New Teacher Orientation			
AUG /20/	Teacher In-service Day			
AUG /21/	Teacher In-service			
AUG /24/	District Day			
OCT 9	Teacher Planning/In-service day			
NOV 2	Teacher Planning (Non-Paid)			
JAN 22	Teacher Planning/In-service day			
S	Snow Makeup Days 3/26, 5/28			

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

<b>Transitional Kindergarten M-Th 9:00 AM - 3:30 PM &amp; Fridays 9:00 AM - 2:15 PM</b>	
	Family Connection Meetings 8/26, 8/27 & 8/28
o	School Starts 8/31/26 and School Ends 6/16/27
^	PK-12 Staff Collaboration 9:00 AM to 2:15 PM
+	Early Release Days 9:00 AM to 12:15 PM 11/25 & 6/16
()	Early Release Conference Days 9:00 AM - 12:15 PM 11/19, 11/20, 11/23, & 11/24
()	No School Conference Days 3/5, 3/12, 3/19 and 5/21, 6/4, 6/11
	No School Staff Collaboration Days 11/6, 2/26, & 5/14

## Coversheet

### Resolution 1169: 180 School Day Waiver for Enumclaw High School (Grades 10, 11 & 12)

<b>Section:</b>	IV. RESOLUTIONS
<b>Item:</b> (Grades 10, 11 & 12)	B. Resolution 1169: 180 School Day Waiver for Enumclaw High School
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Resolution 1169 180 School Day Waiver for Enumclaw High School.pdf EHS 180 Day Waiver Application 2026-27 SY.pdf



## ENUMCLAW SCHOOL DISTRICT No. 216

### Resolution # 1169

#### 180 School Day Waiver for Enumclaw High School (Grades 10, 11 & 12)

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

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

**WHEREAS**, Enumclaw School District is submitting a waiver request for the 180-day school year requirement for one instructional day for the 2026-27 and 2027-28 school year. The waiver application applies specifically to 9th grade students at Enumclaw High School, for the purpose of designating the first instructional day of the school year as a 9th grade only transition day, and

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

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

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

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

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

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

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

**NOW, THEREFORE BE IT RESOLVED:** that the Board of Directors of Enumclaw School District hereby approves and supports the submission of a request to OSPI for a waiver from the 180-day school year requirement for the school year 2026-27 and 2027-28, affecting one school day each school year for the purpose of providing a dedicated 9th grade transition day at Enumclaw High School in accordance with State law, specifically RCW 28A.150.220.

**BE IT FURTHER RESOLVED** that the Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. The adoption of this School Days Waiver for resolution pertains exclusively to the 2026-27 and 2027-28 school year.

Dated this 18th day of May, 2026, at a regular meeting of the Board of Directors, Enumclaw School District, King County, Washington, at regularly scheduled and duly called public meeting in accordance with the law.

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

_____	Tyson Gamblin, President
_____	Paul Fisher, Vice President
_____	Tara Cochran
_____	Scott Mason
_____	Ben Stouffer

Attest:

\_\_\_\_\_  
Secretary to the Board

# Waiver Application: 180-day School Year Waiver

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

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

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

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

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

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



# 180-day School Year Waiver Application

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

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

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

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

<b>School District</b>	<b>Enumclaw School District</b>		
<b>Mailing Address</b>	2929 MCDOUGALL AVENUE, ENUMCLAW, WA 98022		
<b>Superintendent</b>	Jill Burnes		
Email:	jill_burnes@enumclaw.wednet.edu	Phone:	360-802-7103
<b>Person Submitting Application</b> <i>(if different)</i>	Rodrick K. Merrell		
Email:	Rodrick_merrell@enumclaw.wednet.edu	Phone:	360-802-7673

Waiver Days Requested	
School Year	Days
26-27	1
27-28	1
School Year	Days

<b>Waiver:</b>	<input type="checkbox"/> New	<input checked="" type="checkbox"/> Renewal
<input type="checkbox"/> District-wide waiver		
<input checked="" type="checkbox"/> Specific grades levels and/or certain schools within district <i>(please list)</i> : ⇨		

<b>If the 180-day waiver is granted, will the district meet the annual instructional hour requirement of RCW 28A.150.220(2) in each school year?</b>	
<input checked="" type="checkbox"/> Yes	If no, please explain in detail:
<input type="checkbox"/> No	⇨
<b>Does the district currently have any waivers granted by OSPI or SBE?</b>	
<input type="checkbox"/> Yes	If yes, please list:
<input checked="" type="checkbox"/> No	⇨



# 180-day School Year Waiver Application

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

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

**Purpose:**

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

**Goals:**

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

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



# 180-day School Year Waiver Application

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

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

## Alignment with WAC 180-16-220:

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

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

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

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

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

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



# 180-day School Year Waiver Application

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

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

## Measurable and Attainable Goals of the Waiver:

### 1. Increase 9th Grade Attendance Rates

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

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

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

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

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

### 3. Strengthen School Connectedness and Student Belonging

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

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



# 180-day School Year Waiver Application

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

#### 4. Reduce Discipline Incidents Among 9th Graders

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

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

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

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

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

### Overview of Waiver Day Activities for 9th Graders

#### 1. Welcome & Orientation Assembly

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



# 180-day School Year Waiver Application

- Reinforces clear expectations, increasing likelihood of attendance and positive behavior.

## 2. Campus Tours & Schedule Walkthroughs

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

## 3. Relationship-Building & Team Activities

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

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

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



# 180-day School Year Waiver Application

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

## 5. Lunch & Social Time

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

## How These Activities Lead to Goal Attainment

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

## Summary:

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



# 180-day School Year Waiver Application

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

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

## Key Goals & Corresponding Assessments/Metrics

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

#### Metrics:

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

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

#### Metrics:

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

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

#### Metrics:

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

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

#### Metrics:



# 180-day School Year Waiver Application

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

## 5. Goal: Strengthen Staff-Student Connections

### Metrics:

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

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



# 180-day School Year Waiver Application

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

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

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

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

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



# 180-day School Year Waiver Application

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

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

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

## Findings:

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

## Action Taken:

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



# 180-day School Year Waiver Application

For Renewals, please provide the following additional information:

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

Data collected through surveys and focus groups provided evidence that the 9<sup>th</sup> Grade Only Day was a huge success. Staff, Students, and Caregivers were all provided surveys about the event. Over 95% of caregivers who responded to the survey strongly agreed or agreed that the 9<sup>th</sup> Grade Only Day was a success and made their student feel more comfortable about the start of the school year. 92% of caregivers reported that they agreed that the 9<sup>th</sup> Grade Only Day reduced their student's anxiety about the start of high school. Over 91% of 9<sup>th</sup> graders who responded to the survey strongly agreed or agreed that the 9<sup>th</sup> Grade Only Day was a success and made them feel more comfortable about the start of the school year. 83% of 9<sup>th</sup> graders reported that they agreed that the 9<sup>th</sup> Grade Only Day reduced their anxiety about the start of high school. Over 97% of staff who responded to the survey strongly agreed or agreed that the 9<sup>th</sup> Grade Only Day was a success and made students feel more comfortable about the start of the school year. 89% of staff reported that they agreed that the 9<sup>th</sup> Grade Only Day reduced students' anxiety about the start of high school.

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

⇒ **The effectiveness of the district's waiver plan is measured by feedback from students, care givers, and staff.**

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

⇒ We plan only minor changes to the orientation activities for next year.

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

⇒ Based on data from student, caregivers, and staff there is overwhelming support for continuation of the 9<sup>th</sup> Grade Only Start.



# ENUMCLAW SCHOOL DISTRICT

## 2026 - 2027 Calendar | Board Approved



### 2026

#### JULY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

#### AUGUST (4)

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20//	21//
24//	25	26	27	28^
31				

#### SEPTEMBER (21)

M	T	W	Th	F
	1	2	3	4^
7	8	9	10	11^
14	15	16	17	18^
21	22	23	24	25^
28	29	30		

#### AUGUST

- 19 New Teacher Orientation
- 20-24 Teacher In-Service Days
- 26 First Day of School Grades 1-9
- 27 First Day of School Grades 10-12

#### SEPTEMBER

- 7 Labor Day - No School

#### OCTOBER

- 9 Teacher In-Service Day - No School
- 30 End of Quarter

#### NOVEMBER

- 2 Teacher In-Service Day - No School
- 11 Veteran's Day - No School
- 19-24 Conference Half Days
- 25 Half Day
- 26-27 Thanksgiving Break - No School

#### DECEMBER

- 21-31 Winter Break - No School

#### JANUARY

- 1 Winter Break - No School
- 18 Martin Luther King, Jr. Day - No School
- 21 End of Semester
- 22 Teacher In-Service Day - No School

#### FEBRUARY

- 15-19 Mid-Winter Break - No School

#### MARCH

- 26 School Makeup Day

#### APRIL

- 2 End of Quarter
- 19-23 Spring Break

#### MAY

- 28 School Makeup Day
- 31 Memorial Day - No School

#### JUNE

- TBD Graduation
- 16 Last Day of School Grades K-12  
End of Semester  
Half Day

#### OCTOBER (21)

M	T	W	Th	F
			1	2^
5	6	7	8	9//
12	13	14	15	16^
19	20	21	22	23^
26	27	28	29	30^

#### NOVEMBER (17)

M	T	W	Th	F
2//	3	4	5	6^
9	10	11	12	13^
16	17	18	19	20
23	24	25	26	27
30				

#### DECEMBER (14)

M	T	W	Th	F
	1	2	3	4^
7	8	9	10	11^
14	15	16	17	18^
21	22	23	24	25
28	29	30	31	

### 2027

#### JANUARY (18)

M	T	W	Th	F
				1
4	5	6	7	8^
11	12	13	14	15^
18	19	20	21#	22
25	26	27	28	29^

#### FEBRUARY (15)

M	T	W	Th	F
1	2	3	4	5^
8	9	10	11	12^
15	16	17	18	19
22	23	24	25	26^

#### MARCH (22)

M	T	W	Th	F
1	2	3	4	5^
8	9	10	11	12^
15	16	17	18	19^
22	23	24	25	26S
29	30	31		

#### APRIL (17)

M	T	W	Th	F
			1	2+
5	6	7	8	9^
12	13	14	15	16^
19	20	21	22	23
26	27	28	29	30^

#### MAY (19)

M	T	W	Th	F
3	4	5	6	7^
10	11	12	13	14^
17	18	19	20	21^
24	25	26	27	28S
31				

#### JUNE (12)

M	T	W	Th	F
	1	2	3	4^
7	8	9	10	11^
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

● FIRST / LAST DAY OF SCHOOL

S SCHOOL MAKE UP DAY

\* K - 12 QUARTER END

+ CONFERENCE DAY

# K - 12 SEMESTER END

// TEACHER IN-SERVICE DAY

■ DISTRICT OFFICE CLOSED

□ NO SCHOOL

○ HALF DAY

^ STAFF COLLABORATION RELEASE

11:15 am EMS & EHS  
11:25 am TMMS  
12:15 pm Elementary Schools

1:15 pm EMS & EHS  
1:25 pm TMMS  
2:15 pm Elementary Schools

# ENUMCLAW SCHOOL DISTRICT

## 2027 - 2028 Calendar | Board Approved



### 2027

#### JULY

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### AUGUST (5)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19//	20//
23//	24	25	26	27^
30	31			

#### SEPTEMBER (21)

M	T	W	Th	F
		1	2	3^
6	7	8	9	10^
13	14	15	16	17^
20	21	22	23	24^
27	28	29	30	

#### AUGUST

- 18 New Teacher Orientation
- 19-23 Teacher In-Service Days
- 25 First Day of School Grades 1-9
- 26 First Day of School Grades 10-12

#### OCTOBER (20)

M	T	W	Th	F
				1^
4	5	6	7	8//
11	12	13	14	15^
18	19	20	21	22^
25	26	27	28	29^

#### NOVEMBER (18)

M	T	W	Th	F
1	2	3	4	5^
8	9	10	11	12^
15	16	17	18	19
22	23	24	25	26
29	30			

#### DECEMBER (13)

M	T	W	Th	F
		1	2	3^
6	7	8	9	10^
13	14	15	16	17^
20	21	22	23	24
27	28	29	30	31

#### SEPTEMBER

- 6 Labor Day - No School

#### OCTOBER

- 8 Teacher In-Service Day - No School
- 29 End of Quarter

#### NOVEMBER

- 11 Veteran's Day - No School
- 12 Teacher In-Service Day - No School
- 18-23 Conference Half Days
- 24 Half Day
- 25-26 Thanksgiving Break - No School

#### DECEMBER

- 20-31 Winter Break - No School

### 2028

#### JANUARY (19)

M	T	W	Th	F
3	4	5	6	7^
10	11	12	13	14^
17	18	19	20#	21
24	25	26	27	28^
31				

#### FEBRUARY (16)

M	T	W	Th	F
	1	2	3	4^
7	8	9	10	11^
14	15	16	17	18
21	22	23	24	25
28	29			

#### MARCH (22)

M	T	W	Th	F
		1	2	3^
6	7	8	9	10^
13	14	15	16	17^
20	21	22	23	24S
27	28	29	30	31^

#### JANUARY

- 17 Martin Luther King, Jr. Day - No School
- 20 End of Semester
- 21 Teacher In-Service Day - No School

#### FEBRUARY

- 21-25 Mid-Winter Break - No School

#### MARCH

- 24 School Makeup Day
- 31 End of Quarter

#### APRIL (15)

M	T	W	Th	F
3	4	5	6	7^
10	11	12	13	14^
17	18	19	20	21
24	25	26	27	28^

#### MAY (21)

M	T	W	Th	F
1	2	3	4	5^
8	9	10	11	12^
15	16	17	18	19^
22	23	24	25	26S
29	30	31		

#### JUNE (10)

M	T	W	Th	F
			1	2^
5	6	7	8	9^
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### APRIL

- 17-21 Spring Break

#### MAY

- 26 School Makeup Day
- 29 Memorial Day - No School

#### JUNE

- TBD Graduation
- 14 Last Day of School Grades K-12  
End of Semester  
Half Day

- FIRST / LAST DAY OF SCHOOL
  - \* K - 12 QUARTER END
  - # K - 12 SEMESTER END
  - DISTRICT OFFICE CLOSED
  - HALF DAY
  - SCHOOL MAKE UP DAY
  - + CONFERENCE DAY
  - // TEACHER IN-SERVICE DAY
  - NO SCHOOL
  - ^ STAFF COLLABORATION RELEASE
- 11:15 am EMS & EHS  
11:25 am TMMS  
12:15 pm Elementary Schools
- 1:15 pm EMS & EHS  
1:25 pm TMMS  
2:15 pm Elementary Schools

## Coversheet

### Resolution 1170: Approval of GMP 01 and Authorization to Execute GMP 01 Amendment

**Section:** IV. RESOLUTIONS  
**Item:** C. Resolution 1170: Approval of GMP 01 and Authorization to Execute  
GMP 01 Amendment  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:**  
Board Memo\_GMP 01.pdf  
Resolution 1170 Approval of GMP 01 and Authorization to Execute GMP 01 Amendment.pdf



## Board Summary

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**Date:** May 18, 2026

**To:** Enumclaw School District Board of Directors

**From:** Phil Iverson, Ryan Ota Consertus

**Reference:** ESD Elementary No. 6

**Subject:** Guaranteed Maximum Price 01

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### 1. Scope Overview

The Guaranteed Maximum Price 01 (GMP-01) focuses on **Site Development**. This phase includes critical early-path work: mobilization, site clearing, mass grading, underground utilities and stormwater management system. It also includes allowances for early procurement for wall panel framing and foundation reinforcement. By authorizing GMP 01 now, the District can begin key construction activities while design development and permitting continue for the broader project. It is recommended that the Board adopt Resolution 1170 approving GMP 01 and authorizing execution of the GMP 01 amendment.

### 2. Financial Summary

The total proposed GMP-01 is **\$7,305,093**. Our analysis confirms the pricing is fair and consistent with current Western Washington K-12 market standards:

- Contractor Fee: 4.14% (Highly competitive; aligns with the lower end of industry standards).
- General Conditions: 12.2% (\$890,186). This is appropriate for a site-intensive phase requiring significant initial mobilization and specialized management.
- Small Tool Transparency: Korsmo is utilizing itemized rental rates. This ensures the District only pays for tools actually used on-site. Rental rates are highly competitive against similar projects in the Puget Sound area.
- Built-in Protections (Contractor Contingencies): The GMP includes a 3.00% Construction Contingency (\$198,972) to cover minor coordination gaps or field errors, and a 1.00% Escalation Contingency (\$65,667) to account for minor price fluctuations in materials or labor.

## Cost Summary Table:

<b>Description</b>	<b>Amount</b>
<b>DIRECT COST OF WORK</b>	
Substructure (Foundation Formwork & Reinforcement)	\$320,039
Shell (Wall Panel Framing Lumber & Hardware)	\$1,000,730
Temporary Electrical Service	\$120,750
Sitework	\$4,235,017
General Conditions	\$890,186
<b>MARKUPS</b>	
Escalation Contingency (1.00%)	\$65,667
Construction Contingency (3.00%)	\$198,972
Liability Insurance (1.00%)	\$68,314
Builder's Risk (0.85%)	\$58,647
Design-Builder Fee (Includes B&O Taxes) (4.14%)	\$288,075
Performance Bond (0.81%)	\$58,696
<b>TOTAL GMP 01 - SITE DEVELOPMENT</b>	<b>\$7,305,093</b>

### 3. Strategic Risk Assessment

The Board should be aware of high-probability external risks that remain under active monitoring. To address these potential challenges, the District maintains a healthy owner contingency designed to absorb unforeseen costs without impacting the core project budget:

- Phased Permitting Delays: Potential critical path delays if phased permitting is not finalized by the City of Black Diamond in alignment with the construction start.
- Stormwater & Soils: Potential requirements for additional soil export or import if actual site infiltration rates vary from the geotechnical investigation.
- Right-of-Way Requirements: Potential requirements from the City of Black Diamond for additional lighting or improvements on Dogwood Street.

### 4. Recommendation

Consertus recommends the Board adopt Resolution 1170 approving GMP 01 and authorizing the execution of the GMP 01 amendment based on the following justifications:

1. **Schedule Protection:** Immediate approval prevents a "day-for-day" delay to the school's opening date and allows for summer mobilization.
2. **Market Alignment:** The management fees and insurance/bond rates are consistent with current public works benchmarks.
3. **Cost Control:** The use of burdened labor rates and itemized equipment rentals provides a high level of transparency and auditability for District taxpayers.

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**Summary:** Approval of this package allows the project to move into the earthwork phase with a transparent financial structure and a clear understanding of the remaining external risks, all of which are supported by the District's contingency planning.



ENUMCLAW SCHOOL DISTRICT No. 216  
Resolution #1170

APPROVAL OF GMP 01 AND AUTHORIZATION TO  
EXECUTE GMP 01 AMENDMENT

**WHEREAS**, the District is delivering the ESD Elementary No. 6 (J.J. Smith N/L) project utilizing the Progressive Design-Build (PDB) delivery method pursuant to RCW 39.10; and

**WHEREAS**, the District has received Korsmo Construction’s Guaranteed Maximum Price No.1 (GMP 01) Proposal for the ESD Elem No. 6 (J.J. Smith N/L) project; and

**WHEREAS**, GMP 01 is anticipated to be incorporated through a contract amendment to the District’s existing Progressive Design-Build contract with Korsmo Construction.

**NOW, THEREFORE BE IT RESOLVED**: that the Board of Directors of Enumclaw School District No. 216 approves GMP 01 and authorizes the Superintendent to execute the GMP 01 amendment to the Progressive Design-Build contract with Korsmo Construction as follows:

GMP 01.....\$7,305,093

Dated this 18th day of May, 2026, at a regular meeting of the Board of Directors, Enumclaw School District, King County, Washington, at regularly scheduled and duly called public meeting in accordance with the law.

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

\_\_\_\_\_  
Tyson Gamblin, President  
\_\_\_\_\_  
Paul Fisher, Vice President  
\_\_\_\_\_  
Tara Cochran  
\_\_\_\_\_  
Scott Mason  
\_\_\_\_\_  
Ben Stouffer

Attest: \_\_\_\_\_  
Secretary to the Board

# Coversheet

## Request for Approval of Special Inspections and Testing Contract

**Section:** V. ADMINISTRATION/BUSINESS  
**Item:** A. Request for Approval of Special Inspections and Testing Contract  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Memo to the Board - Special Inspections & Testing Contract.pdf



## Board Summary

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**Date:** May 18, 2026

**To:** Enumclaw School District Board of Directors

**From:** Phil Iverson, Ryan Ota Consertus

**Reference:** ESD Elementary No. 6

**Subject:** Special Inspections & Testing Contract

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### 1. Procurement Process

The District conducted a competitive **Request for Qualifications (RFQ)** process to select a firm offering the best qualifications and local experience.

- **Advertisement:** Publicly advertised on December 17 and December 23, 2025
- **Evaluation:** Firms were rated by a selection panel on K-12 experience, project approach, and personnel qualifications.
- **Selection:** Statements of Qualifications (SOQs) were due on January 14, 2026. Otto Rosenau & Associates (ORA) was selected as the most qualified firm and was notified of their selection on February 5, 2026.

### 2. Scope Overview

As required by building codes and OSPI/WSSP protocols, ORA will provide "on-call" inspection and materials testing during construction. Key scope items include:

- **Structural Elements:** Reinforced concrete, structural masonry, wood framing, and structural steel (fabrication/erection).
- **Specialty Testing:** Nondestructive testing of welds, post-installed anchors, and firestopping inspections.
- **Design Support:** Reviewing specifications during the design phase and coordinating with the Design-Build team (Korsmo).

### 3. Financial Summary

The agreement is structured as a "unit fee" contract, meaning the District only pays for the actual inspections performed. Our analysis confirms that unit pricing is fair and consistent with similar projects in the area.

- **Estimated Budget:** \$108,696.28.
- **Fee Structure:** Includes hourly rates for inspectors and laboratory testing fees.

- Contingency: The budget estimate includes contingency of \$14,177.78 (15%) for efficiency and construction schedule variability.

#### **4. Recommendation**

It is recommended that the Board adopt a resolution authorizing the Superintendent to execute a contract with Otto Rosenau & Associates, Inc. to ensure the Ten Trails Elementary project meets all safety, code, and quality standards during construction.

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**Summary:** This contract ensures compliance with building codes through a qualified third-party firm, selected via a transparent and competitive public procurement process.

# Coversheet

## Policies - First Reading

**Section:** V. ADMINISTRATION/BUSINESS  
**Item:** C. Policies - First Reading  
**Purpose:** FYI  
**Submitted by:**  
**Related Material:** Board Policy Memo First Reading 05.18.26.pdf  
1006-Board of Directors Operating Principles.pdf  
2140-Comprehensive School Counseling.pdf  
5401-Sick Leave.pdf  
6910-Construction Financing.pdf  
6920-Construction Design.pdf



TO: Board of Directors

FR: Jill Burnes

DATE: May 18, 2026

RE: Policy Updates

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

**Information Policies:**

<b>Policy Number</b>	<b>Policy Title</b>	<b>Overview of Changes</b>
NEW 1006	Board of Directors Operating Principles	This policy has been created to define roles and accountability, align purpose and establish Board norms.
2140	Comprehensive School Counseling Program	This policy has been changed to align with WA School Counselors Association to clarify the school counselor role and align with best practices. Revisions were also made to update the nondiscrimination statement.
5401	Sick Leave	This model policy has been revised to reduce updates when laws change. The model policy will reference relevant laws and clarify that the district will follow them. New procedures are also being created for clarification.
6910	Construction Financing	Policy revisions have been made to align with RCW 28A.530.080 and RCW.320.330.
6920	Construction Design	This policy has been updated to provide clarity and general housekeeping.



**THE BOARD OF DIRECTORS**

**Board of Directors Operating Principles**

**District Mission Statement**

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

**Introduction**

As leaders of the Enumclaw School District, it is important for the School Board and Superintendent to work together as a team. Though the roles of each are different, the primary mission of developing the full potential of all learners must be the paramount purpose for each. The way the Board and Superintendent conduct business becomes the model for the District on how to operate and problem solve. Operating principles define roles, responsibilities, and methods of working together. To ensure effective operations, leaders must agree on basic ways of working together. Therefore, the Board and Superintendent agree to abide by these principles.

**Superintendent and Board Relationship**

The Board directly supervises one employee – the Superintendent. The Board does not provide direction or oversight of other school district staff. The Board will give direction to the Superintendent as a total Board through adopted policies or action taken at Board meetings. The Board will give the Superintendent feedback on his/her performance by providing a minimum of two confidential evaluations in each school year.

<b>Superintendent Role and Responsibilities</b>	<b>School Board Role and Responsibilities</b>
<ul style="list-style-type: none"> <li>- <b>Leads and Manages</b></li> <li>● Implements plans</li> <li>● Formulates and implements budget</li> <li>● Reports progress</li> <li>● Provides recommendations</li> <li>● Supervises and evaluates personnel</li> <li>● Seeks and provides information</li> <li>● Recommends &amp; implements policy</li> <li>● Develops procedures that are in the best interest of student, staff, and community</li> </ul>	<ul style="list-style-type: none"> <li>- <b>Governs</b></li> <li>● Reviews and approves plans</li> <li>● Reviews and approves budget</li> <li>● Monitors progress</li> <li>● Considers issues</li> <li>● Hires, supervises, and evaluates the Superintendent, approves personnel actions as required by law and policy.</li> <li>● Requests Information through Superintendent and Board President</li> <li>● Creates, reviews, modifies and adopts policies in the best interest of students, staff and community</li> </ul>

## **Meeting Protocols**

The Board and Superintendent will abide by the Open Public Meetings Act.

Board members agree that board meetings are for the communication of information, decision-making, action, and votes but not for extended discussions or debates. The tone and demeanor of discussions will be professional (no surprises). A board member should contact either the superintendent or board president before the meeting to obtain needed information or clarification.

Executive sessions will be held only when needed to address appropriate subjects as provided by law. Board members must comply with legal guidelines that govern such sessions. All discussions that occur during executive sessions are privileged and confidential and shall not be shared with anyone unless it is the decision of the board to do so.

The board respects the decisions of the majority after honoring the right of individual board members to express opposing viewpoints and vote their convictions.

## **Interaction with Staff, Parents, & Community**

Individual Board members will contact the Superintendent and/or Board President directly when they hear concerns in the community regarding issues relating to district administration, programs, personnel or students. The Board and Superintendent will support a clear, respectful, and orderly process for routing concerns to the appropriate level.

Team members (the Superintendent and the Board of Directors) will:

- Listen to the concern, thank the individual for sharing, and explain that the concern will be referred to the appropriate district process.
- Assure the person that the superintendent will be informed of the concern and explain that the concern will be shared with the appropriate district administrator or process.
- Explain that the Board and Administrative team have established a process for handling concerns and site where the policies can be found.
- Ask if he or she has discussed the issue with the staff immediately responsible.
- Express appreciation to the individual for expressing his/her concern.
- Encourage the person to follow the established process. Reaffirm that the established line of reporting must be followed.
- Notify the board president of the concern.

## **Attendance**

If a Board member will be absent from a scheduled meeting, they will notify the Superintendent and Board President in advance of the meeting. If the Board President will be absent from a scheduled meeting, they will notify the Superintendent and Board Vice President in advance of the meeting.

## **Agenda Items**

Board members wishing to add items, topics, or new business to the agenda should submit them to the Superintendent and Board President. The Superintendent and Board President will determine the appropriate timeline for inclusion, taking into account the time needed to prepare supporting research or materials.

## **Annual Review**

The Operating Principles will be reviewed annually and may be amended as needed by a majority vote of the Board. The Board will also review the Operating Principles whenever a new member joins the Board.



## **INSTRUCTION**

### **Guidance and Comprehensive School Counseling Program**

The ~~district~~ Enumclaw School District Board of Directors recognizes that ~~guidance and a comprehensive school counseling program based on current national and state standards of best practice~~ is an important part of the ~~district's~~ total program of instruction and ~~support is integral in achieving the district's mission of academic excellence and success~~ for all students.

The district will ~~create a written plan to develop a comprehensive school~~ provide counseling program of tiered and guidance services in accordance with state laws and regulations, school improvement plans, ethical standards, and district policies and procedures. **The district will revise its plan as necessary based on relevant data. The district will also create a transition plan that supports the long-term goal of full implementation of the written plan over time.** ~~The board believes school counselors serve a vital role in maximizing student achievement and supporting a safe, compassionate learning environment.~~

**A school counselor is a professional educator who holds a valid school counselor certification as defined by the professional educator standards board. School counselors serve a vital role in the comprehensive school counseling program. The school counselor plans, develops, organizes, and leads delivery of a comprehensive school counseling program that focuses on the academic, career, and social-emotional needs of all students, based on the national standards for school counseling programs of the American School Counselor Association and state standards. School counselors align supports with the district's vision, mission, and school improvement goals. In addition to school counselors, all Educational Staff Associate (ESA) staff, in collaboration, serve to support the implementation of a comprehensive, multi-tiered system of student supports.**

~~The school counselor works with developing and leading a comprehensive guidance and counseling program to focus on the academic, career, personal, and social needs of all students. School psychologists carry out special education evaluation duties, among other things. School social workers promote and support students' health, academic, and social success with counseling and support, and by providing and coordinating specialized services and resources. All of these professionals focus on student mental health, work with at-risk and marginalized students, perform risk assessments, and collaborate with mental health professionals to promote student achievement and create a safe learning environment. In order that school counselors, social workers, and psychologists have the time available to prioritize these functions, in addition to other activities requiring direct student contact, responsibilities such as data input and data tracking should be handled by nonlicensed, noncertified staff, where possible.~~



RCW 28A.230.290	School counselors, social workers, and psychologists-Professional collaboration
RCW 28A-410-043	School counselor certification
WAC 392-190-010	Agency filings affecting this section
	Counseling and guidance services – Course and program enrollment
RCW 28A.320.600 - 620	

Adoption Date:	December 19, 1988
Updated:	March 16, 1998
	March, 2015
	September, 2019



## PERSONNEL

### Sick Leave

#### ~~I. — Paid Sick Leave for Certificated and Classified Staff~~

##### **Compliance with RCW 28A.400.300**

The district ~~shall~~ will grant each certificated and classified **employee** ~~staff member~~ of the district sick leave ~~days annually~~ in accordance with RCW 28A.400.300 and applicable collective bargaining agreements.

~~Unused sick leave days may be accumulated year-to-year up to a maximum of one hundred eight days for the purpose of RCW 28A.400.210 and 28A.400.220, and for leave purposes up to a maximum of the number of contract days agreed to in a given contract, but not greater than one year.~~

~~The district may require a signed statement from a healthcare provider for any absence in excess of five consecutive days. Pursuant to WAC 296-128-660, if the district requires such verification from a nonexempt staff member and the staff member believes obtaining verification would result in an unreasonable burden or expense, the staff member may contact the human relations department orally or in writing. Verification must be provided to the district within 10 calendar days of the first day a nonexempt staff member used paid sick leave to care for themselves or a family member.~~

~~If sick leave benefits are exhausted, the board may grant leave without pay for the balance of the year upon the recommendation of the superintendent/designee.~~

#### **Attendance Incentive Program ~~for Certificated and Classified Staff Members~~**

**Eligible employees may cash out accumulated sick leave in accordance with WAV 392-136-015 and WAC 392-136-020.**

#### **Employees Covered by RCW 49.46.210**

**For employees covered by RCW 49.46.210, the district will comply with that statute and the regulations that implement it. The superintendent or designee may adopt a procedure that addresses sick leave use by employees covered by RCW 49.46.210.**

#### **Verification**

**For employees not covered by RCW 49.46.210, the district may require those employees to provide verification for the need to take sick leave when they take more than three days of sick leave.**

## Unpaid Leave

Employees who exhaust their paid sick leave may request unpaid leave. At its discretion, the district will determine whether to grant unpaid leave. If an employee does not receive approval for unpaid leave, but, nonetheless, does not attend work, they will be considered absent without leave and may be subject to discipline.

~~In January of the year following any year in which a minimum of 60 days of sick leave is accrued, and each January thereafter, any eligible staff member may exercise an option either:~~

~~(A) to receive remuneration for unused sick accumulated in the previous year in an amount equal to one day's monetary compensation of the staff member for each four full days of accrued sick leave in excess of 60 days; or~~

~~(B) to add that year's sick leave to the staff member's accumulated sick leave.~~

~~All such leave for which the staff member receives compensation shall be deducted from accumulated sick leave at the rate of four days for every one day's monetary compensation.~~

~~A staff member may cash out all accrued sick leave at the above rate at the time of an eligible separation from employment as set forth in RCW 28A.400.210 and Chapter 392 136 WAC.~~

~~The administrator of the estate of a deceased staff member may also cash out all accumulated sick leave at the rate of one day's monetary compensation for every four days of leave. A certified copy of the death certificate and proper documentation of court appointment as administrator of the estate must be submitted to the district office.~~

## ~~II. Additional Paid Sick Leave Provisions~~

### ~~A. Nonexempt Staff Members~~

~~Nonexempt staff members are covered by the sick leave provisions of RCW 28A.400.300 and are also covered by the sick leave provisions of RCW 49.46.210 and Chapter 296 128 WAC beginning January 1, 2018.~~

~~In general, the sick leave benefits provided under RCW 28A.400.300 are more generous than those required by RCW 49.46.210 and Chapter 296 128 WAC. Below, however, are some of the rights that nonexempt staff members are entitled to under RCW 49.46.210 and Chapter 296 128 WAC;~~

~~1. Nonexempt staff members must accrue at least one hour of paid sick leave for every forty hours worked~~

~~2. Nonexempt staff members are entitled to use their accrued paid sick leave beginning on the ninetieth calendar day after the commencement of their employment.~~

~~3. Nonexempt staff members may use paid sick leave to care for themselves or their family members, when the staff members' workplace or children's school or place of care has been~~

~~closed by a public official for any health related reason, or for absences that qualify for leave under the Domestic Violence Leave Act.~~

~~4. Nonexempt staff members must be permitted to carry over at least forty hours of paid sick leave.~~

~~5. Retaliation against a nonexempt staff member for lawful exercise of paid sick leave rights is prohibited.~~

#### ~~B. Reasonable Notice for the Use of Paid Sick Leave~~

~~Nonexempt staff members must provide reasonable advance notice of an absence from work for the use of paid sick leave to care for themselves or a family member. Please provide such reasonable notice to the human relations department. Any information provided will be kept confidential. If a nonexempt staff member's absence is foreseeable, the staff member must provide notice to the human relations department at least 10 days, or as early as possible, before the first day of paid sick leave is used. If a nonexempt staff member's absence is unforeseeable, the staff member must contact the human relations department as soon as possible.~~

~~A nonexempt staff member must give advance oral or written notice to the human relations department as soon as possible for the foreseeable use of paid sick leave to address issues related to the staff member or the staff member's family member being a victim of domestic violence, sexual assault, or stalking. If a nonexempt staff member is unable to give advance notice because~~

~~of an emergent or unforeseen circumstance related to the staff member or the staff member's family member being a victim of domestic violence, sexual assault, or stalking, the staff member or a designee must give oral or written notice to the human relations department no later than the end of the first day that the staff member takes such leave.~~

Cross References: 5406 – Leave Sharing

#### Legal References:

RCW 49.46.200 Paid sick leave

RCW 49.46.210 Paid sick leave – Authorized purposes – Limitations

Chapter 296-128 WAC Minimum Wages

RCW 28A.400.210 Employee attendance incentive program — Remuneration or benefit plan for unused sick leave

RCW 28A.400.210 Employee attendance incentive program— Remuneration for unused sick leave

RCW 28A.400.300 Hiring and discharging employees—Written leave policies- Seniority and leave benefits, of employees transferring between school districts and other educational employers

WAC 392-136 WAC Finance - Conversion of Accumulated Sick Leave

AGO 1963-64 No. 98 Sick leave for certificated and noncertificated employees

AGO 1980 No. 22 Limitation on compensated leave for school district employees

Adoption Date: February 24, 2003  
Updated: December 2017



## MANAGEMENT SUPPORT

### **Construction Financing**

The board ~~may~~ **will attempt to** add moneys to the capital projects fund periodically in such amounts as are available and appropriate to the district's needs ~~as projected by the facilities master plan.~~ **Moneys in that fund which are not immediately needed will be invested in those securities permitted by law which will provide maximum return to the fund.** In addition to those moneys, the board **may consider non-voter approved debt within statutory limits and the board may** ~~shall~~ seek authority from district electors to issue bonds or levy a special capital improvements property tax assessment for school construction when specific projects are anticipated. The board ~~shall~~ **may** also seek matching funds from the **Superintendent of Public Instruction state board of education** to the maximum extent available as well as any federal funds that may be available.

### **State School Construction Funds**

Immediately after the board has approved the initiation of a construction project, the superintendent ~~or designee will shall~~ notify the **Superintendent of Public Instruction state board of education** of the board's intent. All studies, notices and other requirements established by the **Superintendent of Public Instruction state board of education** as conditions for eligibility for state construction grants ~~shall will~~ be completed by the superintendent ~~or designee~~.

~~The advice of the state superintendent of public instruction shall be solicited in order to assure the district's eligibility for state financial assistance.~~

### **Non-Voter Approved Debt**

The district may contract indebtedness for any purpose specified in RCW 28A.530.010 (2), (4), and (5) or for the purpose of purchasing any real or personal property, or property rights, in connection with the exercise of any powers or duties which it is now or hereafter authorized to exercise, and issue bonds, notes, or other evidences of indebtedness therefor without a vote of the qualified electors of the district, subject to the limitations on indebtedness set forth in RCW 39.36.020(3).

**Before issuing non-voted bonds in excess of \$250,000, the district shall publish notice of intent to issue such bonds and shall hold a public hearing on the proposal at any regular or special meeting of the board. The notice shall designate:**

- the date, time, and place of the public hearing;
- the purpose and amount of the bonds;
- the type, terms, and conditions of the bonds;
- the means identified for repayment; and
- a statement that any person may appear and be heard on the issue of issuing such bonds.

The notice shall be published at least once per week for two consecutive weeks in a newspaper of general circulation in the district, or if there is none, in a newspaper of general circulation in the county or counties in which such district is a part.

The last notice shall be published no later than seven days immediately before the hearing.

At the conclusion of public comment, the board may proceed to determine, by resolution, whether to issue such bonds.

The public notice and hearing requirements shall not apply to any refinancing or refunding of outstanding non-voted or voted bonds.

Such bonds, notes, or other evidence of indebtedness shall be issued and sold in accordance with chapter 39.46 RCW, and the proceeds shall be deposited in the capital project fund, the transportation vehicle fund, or the general fund, as applicable.

### **Bonds**

If the board determines that there are insufficient moneys in the ~~building~~ **capital projects** fund for a construction project, ~~and if the board chooses not to authorize an election for a capital levy, and the district's limit on bonded indebtedness has not been reached, the board may authorize an election to seek the approval of voters to issue bonds in the amount needed for the project.~~

The legal requirements for bond elections and subsequent issuance and redemption of bonds ~~shall will~~ be met. The resolution adopted by the board calling for the bond election ~~shall will~~ specify the purposes of the bond including the specific buildings to be constructed or remodeled and any ~~other~~ **additional specific** purposes authorized in RCW 28A.530.010. The board resolution ~~shall will~~ also describe the specific purposes the board anticipates for using any state financing assistance, if any. **If the board subsequently determines that state or local circumstances should cause any alteration to the specific expenditures from the debt financing or of the state assistance, the board shall first conduct a public hearing to consider those circumstances and to receive public testimony. If the board then determines that any such alterations are in the best interests of the district, it may adopt a new resolution or amend the original resolution at a public meeting held subsequent to the meeting at which public testimony was received.**

~~If circumstances alter the purposes for which the board believes it is in the best interest of the district to use the state funds or those raised through the bond, the board shall conduct a public hearing to consider the circumstances and to receive public testimony. At a meeting subsequent to the public hearing the board may either amend its original resolution or adopt a new one describing the specific purposes to which the state and/or bond funds will be put.~~

Upon the sale of bonds duly authorized as prescribed by law, the proceeds ~~shall~~ **will** be credited by the county treasurer to the appropriate fund of the district.

Notice of intent to apply for state school construction funds ~~shall~~ **will** be submitted to the **Superintendent of Public Instruction** ~~state board of education~~ prior to submitting a bond proposal to district voters.

Legal References:

RCW 28A.320.300 Investment of funds, including funds received by ESD—Authority—Procedure  
RCW 28A.320.310 Investment of building funds—Restrictions  
RCW 28A.320.320 Investment of funds of district—Service fee  
RCW 28A.320.330 School district funds  
RCW 28A.320.340 Temporary interfund loans  
RCW 28A.525.020 Duties of superintendent of public instruction  
RCW 28A.525.080 Federal funds for school plant facilities—Rules  
RCW 28A.530.010 Directors may borrow money, issue bonds  
RCW 28A.530.020 Bond issuance—Election—Resolution to specify purposes  
RCW 28A.530.030 Disposition of bond proceeds—Capital projects fund  
RCW 28A.530.080 Additional authority to contract indebtedness— Notice  
RCW 39.36.020 Limitation of indebtedness prescribed  
WAC 392-123-180 Bond Proceeds

Cross References

Policy 6220 – Bid or Request for Proposal Requirements  
Policy 6925 – Architect and Engineering Services

Adoption Date: November 21, 1988  
Revised: February, 1999  
References Updated: February, 2006



## MANAGEMENT SUPPORT

### **Construction Design**

Facilities will be designed to accommodate the educational and instructional needs of the district. The professional experience and judgment of staff will be used in developing such educational specifications. The law requires that special attention be given **to** the accessibility **of** ~~to~~ the education program by students of both sexes and those with disabilities. The superintendent **or designee** will see that all construction projects comply with the requirements for accessibility to individuals with disabilities and comparability between the sexes.

After determining that a need for new or improved facilities exists, the board, with the guidance of its ~~professional~~ staff, ~~will~~ **may** engage in the following processes:

- A. **Engage construction management services;**
- B. Select an architect **or other professional services which may assist in the design process;**
- C. **Review a site evaluation including an assessment of existing facilities, if any, on the site;**
- D. Develop educational specifications recognizing instructional needs and available financial resources;
- E. Review and approve schematic design prepared by architect, assuring that the new or remodeled facility or part of a facility is readily accessible to and usable by individuals with disabilities;
- F. Review **a value engineering study and constructability review or other studies which staff believe will best provide the evaluation of design and construction factors,** and approve construction design including construction estimates;
- G. Call for bids; and
- H. Review and approve final construction contract.

~~The board will comply with the terms and conditions as specified in the contract between the architect and the school district.~~

#### Legal References:

Chapter 39.35 RCW Energy ~~e~~Conservation in ~~d~~Design of ~~p~~Public Facilities

42 U.S.C. § 12101 et. seq., Americans with Disabilities Act of 1990

Chapter 49.60 RCW Discrimination—Human Rights Commission

Chapter 28A.640 RCW Sexual Equality

Chapter 28.642 RCW Discrimination Prohibition

Chapter 39.80 RCW Contracts for Architectural and Engineering Services

[RCW 28A.335.190 Advertising for bids—Competitive bid procedures—Purchases from inmate work programs—Emergencies—Exceptions—Definitions](#)

[WAC 392-342-015 Educational specifications](#)

WAC 392-343-080 Value engineering studies, constructability reviews, and building commissioning—Requirements and definitions

[WAC 392-343-065 Educational specifications](#)

WAC 392-343-102 Construction management

[WAC 392-344-040 Educational specifications](#)

[WAC 392-344-050 Educational specifications contracts](#)

WAC 392-344-065 Value engineering contracts

WAC 392-344-066 Constructability review contracts

[WAC 392-344-067 Building commissioning contracts](#)

[WAC 392-344-068 Construction management](#)

WAC 392-344-075 Contracts—Filing

Adoption Date: January 17, 1989  
Updated: December 20, 1993  
June 21, 1999  
References Updated: July, 2007  
Updated: January, 2012

# Coversheet

## Policies - Second Reading

**Section:** V. ADMINISTRATION/BUSINESS  
**Item:** D. Policies - Second Reading  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Board Policy Memo Second Reading 05.18.26.pdf  
1815-Ethical Conduct for School Directors.pdf  
3205-Sexual Harassment of Students Prohibited.pdf  
6570-Property and Data Management.pdf  
6955-Maintenance of Facilities Records.pdf



TO: Board of Directors

FR: Jill Burnes

DATE: May 18, 2026

RE: Policy Updates

This month, I am bringing four policies for second reading and action.

Policy Number	Policy Title	Overview of Changes
1815	Ethical Conduct for School Director (new title - Ethical Conduct for Board Members)	This policy has been updated to reference the Code of Ethics for Municipal Officers, chapter 42.23 RCW.
3205	Sexual Harassment of Students Prohibited	The sentence listing examples of “sexual harassment” has been updated to allow for a broader definition than items listed.
6570	Property and Data Management	This policy was updated by WSSDA to provide clarity and general housekeeping.
6955	Maintenance of Records - Facilities	This policy was updated by WSSDA to provide clarity and general housekeeping.



## **Ethical Conduct for Board Members ~~School Directors~~**

### **Policy Statement**

Each Board ~~member~~ ~~director~~ has taken an oath of office to support the Constitutions of the United States and Washington state **and the laws of Washington state. Further, each Board member is subject to the Code of Ethics for Municipal Officers, chapter 42.23 RCW.**

The Enumclaw School Board and each of its ~~members~~ ~~school directors~~ **is are** committed to upholding the oath of office and to ethical behavior.

Ethical behavior is an individual responsibility.

Each ~~school director~~ **Board member** and the Board as a whole will base their conduct on these core ethical principles:

#### *Objectivity*

~~School directors~~ **Board members** must place the public's interest before any private interest or outside obligation. Choices need to be made on the merits.

#### *Selflessness*

~~School directors~~ **Board members** should not take actions or make decisions in the performance of their position ~~in order~~ to gain financial or other benefits for themselves, their family, or their friends.

#### *Stewardship*

~~School directors~~ **Board members** should conserve public resources and funds against misuse and abuse.

#### *Transparency*

~~School directors~~ **Board members** must practice open and accountable government. They should be as open as possible about their decisions and actions, while protecting truly confidential information.

#### *Integrity*

~~School directors~~ **Board members** should not place themselves under any financial or other obligation to outside individuals or organizations that might inappropriately influence them in the performance of their official duties.

Failure to adhere to these core ethical principles or failure to comply with other policies adopted by the board or the law may result in the school board taking formal censure of the offending school director in accordance with *1825 – Addressing School Board Director Violations*. **In addition, willful or negligent noncompliance with state law may result in further consequences, such as individual civil penalties, recall petitions, and forfeiture of office.**

Cross References: 1111 – Oath of Office  
1220 – Board Officers and Duties of Board Members  
1610 – Conflicts of Interest  
1825 – Addressing School Board Director Violations  
5271 – Reporting Improper Governmental Action

Legal References: RCW 28A.320.040 Bylaws for board and school government  
**RCW 28A.343.360 Oath of Office**  
**Engrossed Substitute House Bill 1296 (2025), Section 305(2)**  
RCW 28A.635.050 Certain corrupt practices of school officials - **Penalty**  
**RCW 29A.56.110 Initiating proceedings – Statement – Contents – Verification - Definitions**  
RCW 42.20 Misconduct of Public Officers  
**RCW 42.23 Code of Ethics for Municipal Officers – Contract Interests**

Management  
Resources: 2021 - October Issue

Adoption Date: November, 2021



## **STUDENTS**

### **Sexual Harassment of Students Prohibited**

~~This~~ **The** district is committed to a positive and productive education free from discrimination, including sexual harassment. This commitment extends to all students involved in academic, educational, extracurricular, athletic, and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation or at a class or school training held elsewhere.

#### Definitions

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur adult to student, student to student or can be carried out by a group of students or adults and will be investigated by the District even if the alleged harasser is not a part of the school staff or student body. The district prohibits sexual harassment of students by other students, employees, or third parties involved in school district activities.

The term “sexual harassment” **may include** ~~includes~~:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communication that interferes with an individual’s educational performance or creates an intimidating, hostile, or offensive environment;
- unwelcome sexual advances;
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied condition of obtaining an educational benefit;
- sexual demands where submission or rejection is a factor in an academic, or other school-related decision affecting an individual.

A “hostile environment” has been created for a student when sexual harassment is sufficiently serious to interfere with or limit the student’s ability to participate in or benefit from the school’s program. The more severe the conduct, the less need there is to demonstrate a repetitive series of incidents. In fact, a single or isolated incident of sexual harassment may create a hostile environment if the incident is sufficiently severe, violent, or egregious.

#### Investigation and Response

If the district knows, or reasonably should know, that sexual harassment has created a hostile environment, it will promptly investigate to determine what occurred and take appropriate

steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the district will take prompt and effective steps reasonably calculated to end the sexual harassment, eliminate the hostile environment, prevent its recurrence and as appropriate, remedy its effects. The district will take prompt, equitable and remedial action within its authority on reports, complaints and grievances alleging sexual harassment that come to the attention of the district, either formally or informally. The district will take these steps every time a complaint, alleging sexual harassment comes to the attention of the district, either formally or informally.

Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation, to the extent that such investigation does not interfere with an ongoing criminal investigation. A criminal investigation does not relieve the district of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending students, staff or other third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

#### Retaliation and False Allegations

Retaliation against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The district will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.

#### Staff Responsibilities

The superintendent will develop and implement formal and informal procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will include reasonable and prompt time lines and delineate staff responsibilities under this policy.

Any school employee who witnesses sexual harassment or receives a report, informal complaint, or written complaint about sexual harassment is responsible for informing the district Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complainants to the formal complaint process.

Reports of discrimination and discriminatory harassment will be referred to the district's Title IX/Civil Rights Compliance Coordinator. Reports of disability discrimination or harassment will be referred to the district's Section 504 Coordinator.

District/school staff, including employees, contractors, and agents shall not provide a recommendation of employment for an employee, contractor, or agent that the district/school,

or the individual acting on behalf of the district/school, knows or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law.

#### Notice and Training

The superintendent will develop procedures to provide age-appropriate information and education to district staff, students, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum sexual harassment recognition and prevention and the elements of this policy will be included in staff, student, and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each district building in a place available to staff, students, parents, volunteers, and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee and reproduced in each student, staff, volunteer, and parent handbook. Such notices will identify the District's Title IX coordinator and provide contact information, including the coordinator's email address.

#### Policy Review

The superintendent will make an annual report to the board reviewing the use and efficacy of this policy and related procedures. Recommendations for changes to this policy, if applicable, will be included in the report. The superintendent is encouraged to involve staff, students, volunteers, and parents in the review process.

Cross References:     3207 - Prohibition of Harassment, Intimidation, and Bullying  
                           3210 –Nondiscrimination  
                           3211 – Transgender Students  
                           3240 - Student Conduct  
                           3421 - Child Abuse, Neglect and Exploitation Prevention  
                           5010 - Nondiscrimination and Affirmative Action  
                           5011 – Sexual Harassment of District Employees Prohibited  
                           5281- Disciplinary Action and Discharge

Legal References:    ~~20 U.S.C. §§ 7926~~  
                           34 C.F.R. § 106  
                           RCW 28A.640.020 Regulations, guidelines to eliminate discrimination —  
                           Scope — Sexual harassment policies  
                           WAC 392-190-058 Sexual harassment  
                           20 U.S.C. §§ 1681-1688

Adoption Date:       October, 2015  
Revised Date:         March, 2019  
                           August, 2020



## **MANAGEMENT SUPPORT**

### **Property and Data Management**

#### **Data Management**

The superintendent **or designee** is authorized to enter into a contract with the Washington School Information Processing Cooperative to purchase a student information system, equipment, networking and software to expand the current K-12 education statewide network.

#### **Property Records**

Property records and inventory records shall be maintained on all land, buildings and personal property under the control of the district.

Property purchased in whole or in part with federal funds shall be inventoried at least every two years. The inventory ~~shall~~ **will** include the serial number of the item, its costs and the percentage of federal funds used to purchase it. **Property records of facilities will be maintained on an ongoing basis.**

For purposes of this policy, "equipment" ~~shall~~ **will** mean a unit of furniture or furnishings, an instrument, a machine, an apparatus or a set of articles which retains its shape and appearance with use, is nonexpendable, and does not lose its identity when incorporated into a more complex unit. ~~Property records of facilities shall be maintained on an ongoing basis.~~

No equipment ~~shall~~ **will** be removed for personal or non-school use except with the superintendent's or his/her designee's approval. Property records shall show, as appropriate to the item recorded, the:

- A. Description of the property;
- B. A serial number or other identification number (Equipment may be identified with a permanent tag that provides appropriate district and equipment identification.);
- C. Source of property;
- D. Who holds title;
- E. Manufacturer;
- F. Year of purchase;
- G. Initial cost;
- H. Percentage of Federal participation in the cost of the property;
- I. Location;
- J. Condition and depreciation;
- K. Current valuation in conformity with insurance requirements; and
- L. Disposition data including date of disposal and sale price of the property

Cross References:	Board Policy 3231	Student Records
	Board Policy 4040	Public Access to District Records
	Board Policy 6801	Fixed Assets
	Board Policy 6955	Maintenance of Records
Legal References:	RCW 40.14 RCW	Preservation and Destruction of Public Records
	RCW 40.14.010	Definition and classification_of public records
	RCW 42.56.070	Public Records Act – Documents and indexes to be made public – Statements of costs
	RCW 42.56.080	Identifiable records - Facilities for copying – Availability of public records
	34 C.F.R.§80.32	Uniform Administrative requirements for grants and cooperative agreements to state and local governments—Equipment
		School Districts and Educational Service Districts
		Records Retention Schedule
Adoption Date:	November 21, 1988	
Updated:	April 19, 1999	
	September, 2005	
	October, 2006	
	July, 2010	



## **MANAGEMENT SUPPORT**

### **Maintenance of Records—Facilities**

The maintenance of adequate records is vitally important to the future facilities **operation and maintenance** program within the district, and to the resolution of any disputes that may arise regarding a construction project.

The superintendent **or designee** shall keep ~~all~~ **relevant** reports, documents and plans as they relate to an existing or proposed project. The records shall include copies of ~~all~~ **relevant** correspondence relating to the project. The superintendent **or designee** shall require from the architect, engineer, contractor, or other parties at least the following, as they become available:

- A. Inspection, progress, **and compliance** reports;
- B. Results from tests of material quality and composition, etc.;
- C. Drawings, **plans, specifications, estimates, as-built documents, and maintenance manuals for** ~~of~~ buildings and sites;
- D. Conveyance records, title searches, bond issuance records and ~~any~~ **permits**, licenses, and legal documents issued or executed pursuant to the project;
- E. Guarantees and warranties; and
- F. Other **documents** ~~papers~~ relevant to the project, such as ~~the record of~~ board resolutions **and change orders**.

Cross Reference: Board Policy 6570 Data and Records Management

Legal References: RCW 39.04.020 Plans and specifications--Estimates--Publications--Emergencies  
 RCW 39.04.040 Work to be executed according to plans--Supplemental plans  
 RCW 39.04.070 Account and record of cost  
 RCW 39.04.080 Certified copy to be filed—Engineers’ certificate  
 RCW 39.04.100 Records open to public inspection—Certified copies

Adoption Date: January 17, 1989

Updated: June 21, 1999

# Coversheet

## Financial Report

**Section:** V. ADMINISTRATION/BUSINESS  
**Item:** E. Financial Report  
**Purpose:** FYI  
**Submitted by:**  
**Related Material:** Financial Report - May 2026.pdf



**TO:** Jill Burnes, Superintendent  
**FROM:** Kyle Fletcher, Director of Business  
**RE:** **March Financial & April Enrollment**  
**DATE:** May 18, 2026

**ENROLLMENT**

Enrollment April 2026			
Grade level	Budget FTE 25/26	Actual FTE	Difference
TK-5	2,002	2,057.97	55.97
6-8	1,086	1,043.88	(42.12)
9-12	1,157	1,130.81	(26.19)
<b>Total</b>	<b>4,245</b>	<b>4,232.66</b>	<b>(12.34)</b>

Running Start numbers are not included in the above table. As of April we have 147 students enrolled in Running Start (133.26 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 indirect costs.

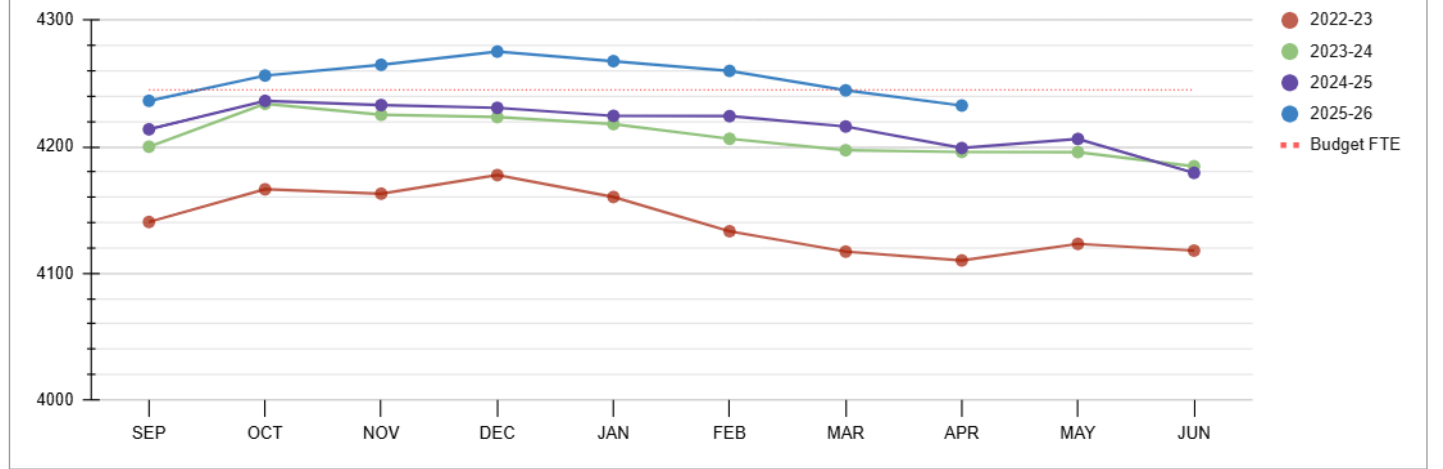
ENUMCLAW SCHOOL DISTRICT - MONTHLY ENROLLMENT										April 2026		
	Birth-Five	BK	SR	SW	WW	BD	EMS	TMMS	EHS	Schools HC	HC TOTAL	FTE TOTAL
TK	39									39	39	39.00
K		67	69	41	79	75				331	331	330.70
1		84	66	73	72	60				355	355	353.07
2		65	54	54	61	68				302	302	300.05
3		74	65	58	79	81				357	357	355.05
4		79	62	68	74	68				351	351	351.00
5		82	57	54	73	64				330	330	329.10
6							174	183		357	357	352.68
7							169	173		342	342	336.48
8							187	170		357	357	354.72
9									328	328	328	325.70
10									316	316	316	313.31
11									286	286	286	248.65
12									279	279	279	243.15
<b>TOTAL</b>	39	451	373	348	438	416	530	526	1209	4330	<b>4330</b>	<b>4,232.66</b>
<b>FTE</b>	39.00	450.04	372.02	345.09	437.02	414.80	520.24	522.24	1,132.21	XXXXX	XXXXXX	4,232.66
<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	4057.60	4,140.59	4,166.42	4,162.97	4,177.64	4,160.36	4,133.27	4,117.16	4,110.20	4,123.27	4,117.94	4,140.98	83.38	150.08
% CHG			0.62%	-0.08%	0.35%	-0.41%	-0.65%	-0.39%	-0.17%	0.32%	-0.13%			3.76%
23/24	4219.00	4,200.09	4,234.06	4,225.36	4,223.51	4,217.95	4,206.38	4,197.31	4,195.94	4,195.81	4,184.67	4,208.11	(10.89)	67.13
% CHG			0.81%	-0.21%	-0.04%	-0.13%	-0.27%	-0.22%	-0.03%	0.00%	-0.27%			1.62%
24/25	4207.00	4,213.85	4,236.32	4,233.05	4,230.83	4,224.49	4,224.26	4,216.06	4,199.03	4,206.24	4,179.42	4,216.36	9.36	8.25
% CHG			0.53%	-0.08%	-0.05%	-0.15%	-0.01%	-0.19%	-0.40%	0.17%	-0.64%			0.20%
24/25	4245.00	4,236.37	4,256.35	4,264.86	4,275.30	4,267.76	4,260.03	4,244.66	4,232.66			4,254.75	9.75	38.39
% CHG			0.47%	0.20%	0.24%	-0.18%	-0.18%	-0.36%	-0.28%	0.16%	-0.34%			0.91%
<i>Projected FTE</i>		4,236.37	4,256.35	4,264.86	4,275.30	4,267.76	4,260.03	4,244.66	4,232.66	4,239.53	4,224.94	4,250.25	5.25	33.89
														0.80%

\* 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 March totaled \$6,906,860.37

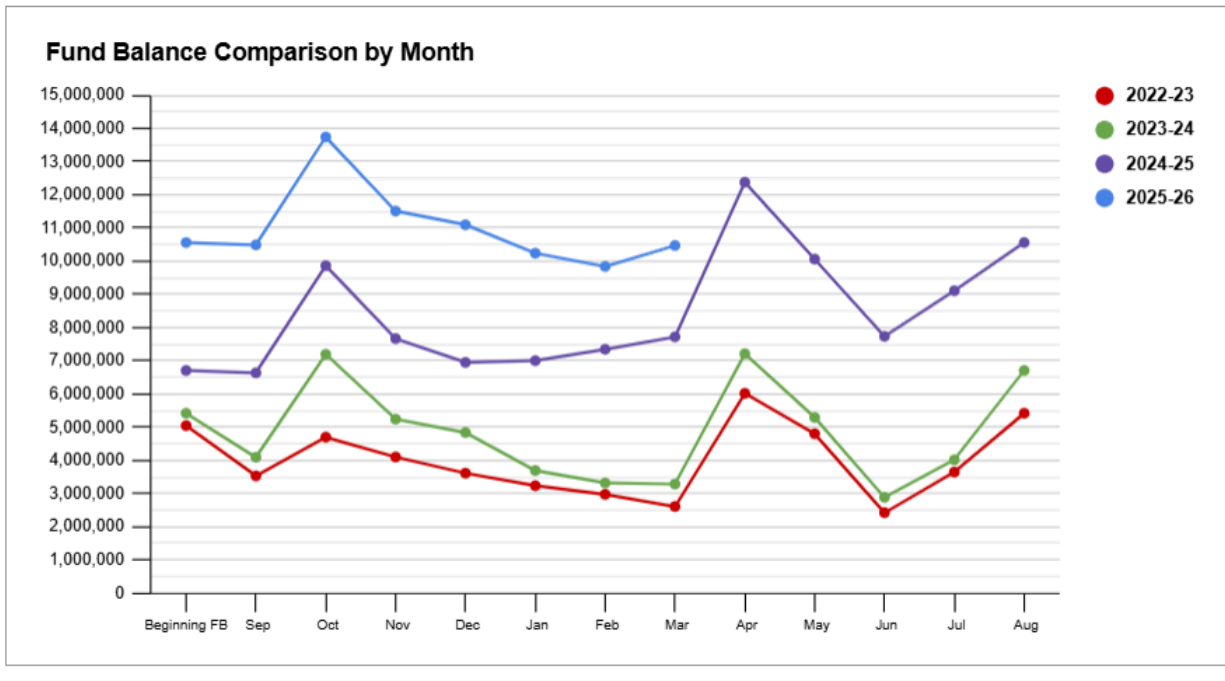
**Expenditures** – Expenditures for March totaled \$6,275,530.73.

**Fund Balance** – This year’s beginning fund balance for the General Fund is \$10,560,639.56. The March ending fund balance is \$10,471,318.31.

**General Fund Notes** – This report represents revenues and expenditures through March 31, 2026. 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>			
<b>3/31/2026</b>			
<b>BEGINNING FUND BALANCE</b>			<b>\$ 10,560,639.56</b>
<u>PLUS</u>	Revenues (Year-to-Date)		<u>\$ 47,065,215.68</u>
<b>TOTAL RESOURCES AVAILABLE</b>			<b>\$ 57,625,855.24</b>
<u>LESS</u>	Expenditures (Year-to-Date)		<u>\$(47,154,536.93)</u>
<b>ENDING FUND BALANCE</b>			<b>\$ 10,471,318.31</b>
<b>Reserve GL 810</b>	Restricted For Other Items		\$ -
<b>Reserve GL 821</b>	Restricted For Carryover		\$ 368,094.37
<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		\$ 5,868,157.72
*****			
	<u>Adopted Budget</u>	<u>Year-To-Date</u>	<u>% of Budget</u>
<b>REVENUES</b>	\$ 87,303,928	\$ 47,065,216	53.91%
<b>EXPENDITURES</b>	\$ 85,716,066	\$ 47,154,537	55.01%

### Monthly General Fund Balance



**CAPITAL PROJECTS FUND**

<b>Revenue</b> – Revenues for March were:	Tech Levy Tax Collection	\$77,482.92
	Timber Excise Tax	\$8,301.32
	Investment Earnings	\$28,704.92
	Rental Revenue	<u>\$7,331.97</u>
		\$121,821.13

The district has received 52.53% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2025-2026.

**Expenditures** – Expenditures in March from the Capital Projects Fund totaled \$340,632.22.

**Fund Balance** – The 2025-26 beginning fund balance for the CPF is \$5,753,570.86. The March ending fund balance is \$8,378,971.48.

**Capital Projects Fund Notes** – Expenses from the Capital Projects Fund in March included project management services for the new elementary school project, districtwide network switches, and supplies for the Makerspace classroom at Enumclaw High School. Capital Projects Fund revenue is generally a combination of technology levy local taxes, interest earnings, district rental income and impact/mitigation fees from residential construction. The majority of local tax revenue received from the technology levy is collected in October and April each year.

**NOTE:** *This year’s Capital Projects Fund budget (approved by the board in August of 2025) intentionally did not include budgeted expenses related to the new elementary school project in Ten Trails. Now that we have secured project funding, and are/will be incurring project expenses related to design and early construction during this fiscal year, I will be bringing a Capital Projects Fund budget extension request to the board at the June 15th board meeting.*

<b>CAPITAL PROJECTS FUND</b>	
<b>3/31/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 5,753,570.86</b>
<u>PLUS</u>	
Revenues (Year to Date)	3,626,614.11
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 9,380,184.97</b>
<u>LESS</u>	
Expenditures (Year to Date)	(1,001,213.49)
<b>ENDING FUND BALANCE</b>	<b>\$ 8,378,971.48</b>

## DEBT SERVICE FUND

<b>Revenue</b> – Total revenues for March were:	Property Taxes	\$172,055.18
	Timber Excise Tax	\$18,336.14
	Investment Earnings	<u>\$2,634.66</u>
		\$193,025.98

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

**Fund Balance** – The 25-26 beginning fund balance for the DSF is \$3,291,728.45. The March ending fund balance is \$953,103.36.

**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 3/31/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 3,291,728.45</b>
<b><u>PLUS</u></b>	
Revenues (Year to Date)	2,815,894.98
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 6,107,623.43</b>
<b><u>LESS</u></b>	
Expenditures (Year to Date)	(5,154,520.07)
<b>ENDING FUND BALANCE</b>	<b>\$ 953,103.36</b>

## ASSOCIATED STUDENT BODY FUND

**Revenue** – Total revenues for March were \$53,192.30.

The ASB Fund has received 36.84% of the budgeted revenue for the 2025-2026 fiscal year.

**Expenditures** – ASB Fund expenditures for March totaled \$23,670.74.

**Fund Balance** – The 2025-2026 beginning fund balance for the ASB Fund is \$860,902.23. The March ending fund balance is \$1,054,721.18.

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

○ Enumclaw High School	\$895,369.24
○ Enumclaw Middle School	\$63,860.05
○ Thunder Mountain Middle School	\$55,272.17
○ Black Diamond Elementary	\$12,753.92
○ Byron Kibler Elementary	\$2,708.53
○ Sunrise Elementary	\$5,857.94
○ Southwood Elementary	\$15,969.52
○ Westwood Elementary	\$2,929.81

<b>A.S.B. FUND</b>	
<b>3/31/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 860,902.23</b>
<u>PLUS</u>	
Revenues (Year to Date)	481,757.68
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 1,342,659.91</b>
<u>LESS</u>	
Expenditures (Year to Date)	(287,938.73)
<b>ENDING FUND BALANCE</b>	<b>\$ 1,054,721.18</b>

## TRANSPORTATION VEHICLE FUND

<b>Revenue</b> – Total revenues for March were:	Depreciation Revenue	\$0
	Sale of Equipment	\$600.00
	Investment Earnings	<u>\$7,487.75</u>
		\$8,087.75

The district has received 5.81% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2025-2026.

**Expenditures** – Expenditures for March totaled \$167,202.88.

**Fund Balance** – The 2025-2026 beginning fund balance for the TV Fund is \$2,114,585.50. The March ending fund balance is \$1,999,200.10.

**Transportation Vehicle Fund Notes** – In August 2025, we received our fiscal year 24-25 depreciation revenues of \$906,171.72 from the state. In the month of March, the \$167,202.88 expense from the TV Fund was for the purchase of a new small bus. We anticipate receiving two new large buses in late May with associated expenses likely being recorded in June.

<b>TRANSPORTATION VEHICLE FUND</b>	
<b>3/31/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$2,114,585.50</b>
<u>PLUS</u>	
Revenues (Year to Date)	51,817.48
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$2,166,402.98</b>
<u>LESS</u>	
Expenditures (Year to Date)	(167,202.88)
<b>ENDING FUND BALANCE</b>	<b>\$1,999,200.10</b>

# Coversheet

## Payroll and Vouchers

**Section:** V. ADMINISTRATION/BUSINESS

**Item:** F. Payroll and Vouchers

**Purpose:** Vote

**Submitted by:**

**Related Material:**

Payroll Voucher - April 2026.pdf

#1 BOARD VOUCHER 202500029 APRIL 10 2026\_.pdf

#2 BOARD VOUCHER 486295 - 486296 APRIL 15 2026.pdf

#3 BOARD VOUCHER 486297 - 486337 APRIL 17 2026.pdf

#4 BOARD VOUCHER 486338-486444 APRIL 23 2026.pdf

#5 BOARD VOUCHER 486445 - 486450 APRIL 24 2026.pdf

#6 BOARD VOUCHER 486461-486464 9000131426-9000131455 APRIL 27 2026.pdf

#7 BOARD VOUCHER 486481-486517 APRIL 29 2026.pdf



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

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

**ENUMCLAW SCHOOL DISTRICT NO. 216**

Payroll for month of April 2026

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

\_\_\_\_\_  
**DIRECTOR OF BUSINESS**

**WARRANT ISSUE AND ELECTRONIC TRANSFERS**

Warrants #486451 through #486460

Warrants #486465 through #486480

Approved gross in the sum of \$5,842,065.02

**DIRECTORS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**Board of Directors**

- Tyson Gamblin ■ Paul Fisher ■ Tara Cochran ■ Scott Mason ■ Ben Stouffer ■

### AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

#### BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2018, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,572.01, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH  
Wire Transfer Payments 202500029 through 202500029, totaling \$3,572.01

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: DOR CT/LH TAX APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee				Net Payment Amount
202500029	04/10/2026	DEPARTMENT OF REVENUE				\$3,572.01
Invoice Number	Description	Invoice Date			Amount	
600-200-092 DEC 31 2025	QUARTERLY LEASEHOLD TAX DEC 31	04/08/2026			\$1,223.81	
600-200-092 JAN 9 2026	LEASEHOLD TAX QUARTER 3 \$2314.25	04/08/2026			\$2,314.25	
FEB 2026 COMP TAX	FEB 2026 COMP TAX	04/08/2026			\$23.62	
MARCH 2026 COMP TAX	MARCH 2026 COMP TAX	04/08/2026			\$10.33	
<b>Wire Transfers:</b>					1	\$3,572.01
<b>Total:</b>					<b>1</b>	<b>\$3,572.01</b>

### Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	3,538.06	33.95	0.00	3,572.01

# AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

## BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,327.67, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH  
Warrant Numbers 486295 through 486296, totaling \$45,327.67

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
Invoice Number	Description	Invoice Date	Amount	
APRIL2026	BMO: Vendor Dominos	04/14/2026	\$38.10	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$0.00	
APRIL2026	BMO - Enumclaw Chamber of Commerce	04/14/2026	\$150.00	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$501.30	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$1,197.39	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$1,744.00	
APRIL2026	Hotel Accommodations for WASWUG 2026	04/14/2026	\$435.52	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$50.00	
APRIL2026	Hotel Accommodations for WASWUG 2026	04/14/2026	\$435.52	
APRIL2026	Hotel Accommodations for WASWUG 2026	04/14/2026	\$435.52	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$50.00	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	-\$81.55	
APRIL2026	AED Trainers for EHS CPR Curriculum	04/14/2026	\$703.06	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$11.00	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$91.02	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$18.00	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$33.12	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
Invoice Number	Description	Invoice Date	Amount	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$238.29	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$326.49	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$222.90	
APRIL2026	CTE DEPT. - GREENHOUSE REPAIR	04/14/2026	\$171.08	
APRIL2026	Medallion award-ordered from The Master	04/14/2026	\$28.78	
APRIL2026	VistaPrint-Kindergarten enrollment postcards-	04/14/2026	\$133.54	
APRIL2026	Enumclaw Chamber of Commerce-Annual	04/14/2026	\$275.00	
APRIL2026	Jersey Mike's dinner (3 sandwiches/2chips)	04/14/2026	\$43.06	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$67.39	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$22.19	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$26.42	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$212.15	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$12.00	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$60.68	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$213.96	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$46.00	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$125.11	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
Invoice Number	Description	Invoice Date	Amount	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$21.38	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$49.03	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$71.96	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$25.75	
APRIL2026	BMO to Hilton San Diego Harbor Island for	04/14/2026	\$1,020.66	
APRIL2026	BMO to Hilton San Diego Harbor Island for	04/14/2026	\$1,010.71	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$101.12	
APRIL2026	BMO to Hilton San Diego Harbor Island for	04/14/2026	\$1,104.81	
APRIL2026	BMO to Hilton San Diego Harbor Island for	04/14/2026	\$1,010.71	
APRIL2026	BMO for incidentals including car rental,	04/14/2026	\$736.80	
APRIL2026	BMO to Delta to purchase flights to the HFA	04/14/2026	\$736.80	
APRIL2026	BMO to Delta to purchase flights to the HFA	04/14/2026	\$736.80	
APRIL2026	BMO to Delta to purchase flights to the HFA	04/14/2026	\$736.80	
APRIL2026	BMO to Delta to purchase flights to the HFA	04/14/2026	\$736.80	
APRIL2026	BMO to Hyatt Regency in Chicago II for	04/14/2026	\$876.90	
APRIL2026	BMO to Coast Wenatchee Hotel in Wentchee	04/14/2026	\$125.31	
APRIL2026	BMO to EDS 101 for the following teachers to	04/14/2026	\$1,350.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	APRIL2026	BMO to EDS 101 for the following teachers to	04/14/2026	-\$450.00
	APRIL2026	BMO to Delta to purchase flights to the HFA	04/14/2026	-\$736.80
	APRIL2026	Hotel Room for Coach Courtney Bowie	04/14/2026	\$290.84
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$525.39
	APRIL2026	Indeed, Inc	04/14/2026	\$545.90
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$621.06
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$621.06
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$621.06
	APRIL2026	Indeed, Inc	04/14/2026	\$564.42
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$88.16
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$88.16
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$6.61
	APRIL2026	HILTON GARDEN INN SEATTLE BELLEVUE	04/14/2026	\$88.16
	APRIL2026	Indeed, Inc	04/14/2026	\$551.41
	APRIL2026	Indeed, Inc	04/14/2026	\$552.72
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$62.47
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$529.74

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	APRIL2026	BMO: Rules of the Road Driving School -	04/14/2026	\$156.76
	APRIL2026	BMO Vendor: Hatching Results PLC Institute	04/14/2026	\$387.00
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$150.29
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	-\$668.49
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	-\$264.86
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$90.07
	APRIL2026	BMO for Delta to purchase flights for Kim	04/14/2026	\$942.80
	APRIL2026	BMO to Delta to purchase flights for Kim Herd	04/14/2026	\$448.80
	APRIL2026	BMO to Delta to purchase flights for Kim Herd	04/14/2026	\$448.80
	APRIL2026	BMO to Delta to purchase flights for Sammy	04/14/2026	\$942.80
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$16.32
	APRIL2026	BMO - Dominos Pizza for Project Ex group	04/14/2026	\$20.68
	APRIL2026	BMO to 360 Training to purchase 30 hr OSHA	04/14/2026	\$174.39
	APRIL2026	BMO to Mini One systems to purchase	04/14/2026	\$369.07
	APRIL2026	BMO to NBEA to purchase standards for CTE	04/14/2026	\$79.00
	APRIL2026	BMO to Delta for Kim Herd to attend the	04/14/2026	\$306.80
	APRIL2026	BMO to Performance Better to purchase a	04/14/2026	\$632.36

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
Invoice Number	Description	Invoice Date	Amount	
APRIL2026	BMO to Delta to purchahse airfare to attne d	04/14/2026	\$306.80	
APRIL2026	BMO to Delta to purchahse airfare to attne d	04/14/2026	\$306.80	
APRIL2026	BMO to Delta to purchahse airfare to attne d	04/14/2026	\$306.80	
APRIL2026	BMO to WACTA for registration for Kim Sales	04/14/2026	\$595.00	
APRIL2026	BMO to WACTA for registration for Lea Tiger	04/14/2026	\$595.00	
APRIL2026	BMO to WACTA for registration for Kim Herd	04/14/2026	\$495.00	
APRIL2026	BMO to WACTA for registration for Lindsey	04/14/2026	\$595.00	
APRIL2026	BMO: BIZAY 360onlineprint STICKERS for	04/14/2026	\$114.55	
APRIL2026	BMO - Green River College - eBook for EHS	04/14/2026	\$41.41	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$330.00	
APRIL2026	BMO to Grizzly to purchase Tool grinder for	04/14/2026	\$419.59	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$44.69	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$110.00	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$48.98	
APRIL2026	Indeed, Inc	04/14/2026	\$109.97	
APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$158.09	
APRIL2026	Walmart purchase for Board/Cabinet Retreat	04/14/2026	\$59.92	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486295	04/15/2026	BMO MASTERCARD	\$33,055.39	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	APRIL2026	BMO for incidentals including car rental,	04/14/2026	-\$21.38
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$1,010.71
	APRIL2026	APRIL 2026 BMO CREDIT CARD CHARGES	04/14/2026	\$136.13
486296	04/15/2026	BMO MASTERCARD	\$12,272.28	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	APRIL2026	FFA Purchase of Food and Supplies to Host	04/14/2026	\$11.45
	APRIL2026	FFA Purchase of Food and Supplies to Host	04/14/2026	\$260.43
	APRIL2026	FFA Purchase of Food and Supplies to Host	04/14/2026	\$889.00
	APRIL2026	Headshots for Drama Cabaret	04/14/2026	\$154.16
	APRIL2026	Costumes for Drama Cabaret Performance	04/14/2026	\$662.53
	APRIL2026	Tickets and Tour of Seattle Holocaust	04/14/2026	\$200.00
	APRIL2026	National Honor Society ordering items for	04/14/2026	\$473.05
	APRIL2026	Madrid MUN Registration for ModelUN,	04/14/2026	\$1,131.45
	APRIL2026	NOT TO EXCEED \$300.00 FOR THE 2025-	04/14/2026	\$84.47
	APRIL2026	Items for GAPP Goodbye Party on March	04/14/2026	\$113.41
	APRIL2026	Food and Supplies for Boys Soccer Trip to	04/14/2026	\$316.21
	APRIL2026	Food and Supplies for Boys Soccer Trip to	04/14/2026	\$50.22
	APRIL2026	Food and Supplies for Boys Soccer Trip to	04/14/2026	\$581.61

## AP Check Summary with Board Certification

Accounts Payable Run: 04/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 4.15.2026 AP BMO MASTER CARD Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486296	04/15/2026	BMO MASTERCARD	\$12,272.28	
Invoice Number	Description	Invoice Date	Amount	
APRIL2026	Hotel Rooms for Boys Soccer Team in	04/14/2026	\$3,193.12	
APRIL2026	Food and Supplies for Boys Soccer Trip to	04/14/2026	\$743.94	
APRIL2026	Flights for DECA ICDC Competition	04/14/2026	\$942.80	
APRIL2026	GAPP 2026 Travel Costs	04/14/2026	\$2,128.13	
APRIL2026	NOT TO EXCEED \$300.00 FOR THE 2025-	04/14/2026	\$43.27	
APRIL2026	Headshots for Drama Cabaret	04/14/2026	\$13.05	
APRIL2026	Purchasing scrubs from Uniform Advantage	04/14/2026	\$279.98	
<b>Total:</b>			<b>2</b>	<b>\$45,327.67</b>

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	33,055.39	33,055.39
40 - ASB	0.00	0.00	12,272.28	12,272.28

# AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

## BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$209,380.00, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH  
Warrant Numbers 486297 through 486337, totaling \$209,380.00

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486297	04/17/2026	AMAZON CAPITAL SERVICES	\$1,824.30	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	11H3-RP7D-LCRG	EMS: Science Department Supplies	04/06/2026	\$95.77
	11XX-FPQF-VT7C	Supplies for the BKE Music Program	04/06/2026	\$82.10
	13N9-7X1X-LLWV	BKE PTA Allocation Funds to 3rd grade -	03/30/2026	\$82.73
	179L-F46G-L4RR	District office workroom supplies and	04/11/2026	\$315.78
	1C6R-6JRN-9XFW	Treats for Incoming Students Take-Home	03/23/2026	\$60.72
	1F1J-Q43H-P7R4	Flash Cards for the B25 LAP Program	04/13/2026	\$220.32
	1HV7-QMG9-TRHK	Supplies for the WWE Music Program	04/06/2026	\$400.96
	1MV1-766R-TM3Y	Supplies for WWE Music Program	04/06/2026	\$78.40
	1MYC-7KTY-PMQG	SLPs and the AAC binders	04/01/2026	\$58.44
	1RMX-GPCW-V6DX	printer ink , pens, sharpies, sticky notes, tape	04/06/2026	\$256.38
	1VJJ-9LNT-WF4J	Supplies and materials for SpEd teacher A.	04/01/2026	\$16.56
	1WVQ-TGVV-W9DM	Supplies and materials for RR Sped Class	04/06/2026	\$156.14
486298	04/17/2026	AMAZON CAPITAL SERVICES	\$158.35	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1PCY-JV3K-RXWD	Supplies for National Honor Society	04/06/2026	\$158.35
486299	04/17/2026	AMERGIS EDUCATIONAL STAFFING	\$14,755.84	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	E19134490294	Contracted CBA (bill rate \$110/hr) and CBT	04/02/2026	\$2,364.68

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486299	04/17/2026	AMERGIS EDUCATIONAL STAFFING	\$14,755.84	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	E19134620294	Contracted CBA (bill rate \$110/hr) and CBT	04/02/2026	\$4,403.98
	E19150360294	Contracted CBA (bill rate \$110/hr) and CBT	04/03/2026	\$370.50
	E19236660294	Contracted CBA (bill rate \$110/hr) and CBT	04/10/2026	\$2,993.74
	E19236750294	Contracted CBA (bill rate \$110/hr) and CBT	04/10/2026	\$4,622.94
486300	04/17/2026	AMERICAN ASSOC OF TEACHERS OF GERMAN	\$340.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3-2026	German Immersion Camp March 20-21 2026	04/07/2026	\$340.00
486301	04/17/2026	BELLEVUE COMMUNITY COLLEGE	\$4,966.17	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	WINTER 2026	RUNNING START - WINTER QUARTER	03/11/2026	\$4,966.17
486302	04/17/2026	CONTINUA CONSULTING GROUP LLC	\$9,275.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1614	Contracted consulting services provided	04/09/2026	\$9,275.00
486303	04/17/2026	CTS Languagelink	\$135.84	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	327713	Telephonic interpreter services provided	04/01/2026	\$135.84
486304	04/17/2026	DOMINO'S PIZZA	\$402.98	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	146565	Pizza for Drama Cabaret Cast Party	04/06/2026	\$402.98

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486305	04/17/2026	EK BEVERAGE COMPANY			\$1,172.28
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	566307	BEVERAGES	04/01/2026	\$58.56	
	566893	BEVERAGES	04/03/2026	\$1,113.72	
486306	04/17/2026	EL EDUCATION INC			\$11,600.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	21208	Contracted Professional Development	04/10/2026	\$11,600.00	
486307	04/17/2026	EMBRACE LEARNING INSTITUTE LLC			\$2,178.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	2244	Contracted SDI / Tutoring services provided to	04/09/2026	\$2,178.00	
486308	04/17/2026	ENUMCLAW COURIER HRLD/SOUND PUBLISH			\$143.74
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	ECH102767	Annual newspaper advertisements for Early	03/11/2026	\$75.65	
	ECH1027675	Annual newspaper advertisements for Early	03/11/2026	\$68.09	
486309	04/17/2026	ENUMCLAW STATIONERS INC			\$54.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	14743	Posters for Drama Cabaret	04/06/2026	\$54.50	
486310	04/17/2026	EPIC SPECIAL EDUCATION STAFFING			\$7,766.26
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INV128690	Contracted OT support during the 25-26	04/03/2026	\$3,883.13	
	INV128921	Contracted OT support during the 25-26	04/10/2026	\$3,883.13	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486311	04/17/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$46,943.20	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2502600007	Coordinates budget planning and financial	03/12/2026	\$1,547.20
	2502600008	Coordinates budget planning and financial	03/12/2026	\$3,750.00
	2502600011	Coordinates budget planning and financial	03/12/2026	\$20,404.20
	2502600012	Coordinates budget planning and financial	03/12/2026	\$21,241.80
486312	04/17/2026	EVERWAY	\$978.81	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	00279847N	Unique Learning System 1-year renewal	04/09/2026	\$978.81
486313	04/17/2026	FENTON WALSH CO, BRITTANY WALSH	\$225.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	00032	Service Provider will identify, organize, and	04/01/2026	\$225.00
486314	04/17/2026	FRANZ FAMILY BAKERIES	\$512.55	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	N15855200161	purchase orders 2025-2026 bread	04/06/2026	\$512.55
486315	04/17/2026	GAME ONE	\$296.15	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	10577385	GAME ONE-FOOTBALLS-CHRIS BLAKELY	04/02/2026	\$296.15
486316	04/17/2026	HIGHLINE COMMUNITY COLLEGE	\$3,190.20	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	MSC-0000046663	RUNNING START - WINTER 2026 QTR RS	03/25/2026	\$3,190.20

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486317	04/17/2026	IMPERIAL DADE WEST COAST			\$918.65
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	41245570	Paper products and container supplies for	04/06/2026	\$918.65	
486318	04/17/2026	JOHNSON CONTROLS INC, HVAC			\$3,985.74
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1-135928453800	EHS HVAC Chiller Maint. Contract 7.1.25-12.	06/18/2025	\$3,985.74	
486319	04/17/2026	JOSTENS INC.			\$24,763.20
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	32250	Yearbook Deposit for 2025/26	03/01/2026	\$24,763.20	
486320	04/17/2026	K C D A			\$463.45
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300898189	KCDA Recurring Paper Order for 2025-2026	04/03/2026	\$463.45	
486321	04/17/2026	MRSC Rosters			\$475.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	80516	MRSC - SMALL WORKS CONTRACT	04/02/2026	\$475.00	
486322	04/17/2026	ODP BUSINESS SOLUTIONS LLC			\$101.12
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	463687953001	ODP-CLASSROOM SUPPLIES-TOLBERT	04/01/2026	\$19.91	
	463687958001	ODP-CLASSROOM SUPPLIES-TOLBERT	03/31/2026	\$81.21	
486323	04/17/2026	OVERLAKE HOSPITAL MEDICAL CENT			\$18,656.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	033126	Open purchase order for contracted services	03/31/2026	\$18,656.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486324	04/17/2026	PACIFICA LAW GROUP LLP			\$10,528.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	106473	Professional Services through March 2026	04/09/2026		\$8,120.00
	106474	Professional Services through March 2026	04/09/2026		\$2,234.50
	106475	Professional Services through March 2026	04/09/2026		\$174.00
486325	04/17/2026	PEARSON			\$1,194.63
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	31469640	Q Global and Q Interactive licenses / pay as	04/02/2026		\$19.50
	31470176	Q Global and Q Interactive licenses / pay as	04/02/2026		\$157.31
	31470302	Q Global and Q Interactive licenses / pay as	04/01/2026		\$3.92
	31477631	Q Global and Q Interactive licenses / pay as	04/03/2026		\$62.62
	31483194	Q Global and Q Interactive licenses / pay as	04/04/2026		\$81.09
	31483246	Q Global and Q Interactive licenses / pay as	04/04/2026		\$62.50
	31483281	Q Global and Q Interactive licenses / pay as	04/04/2026		\$39.15
	31486942	Q Global and Q Interactive licenses / pay as	04/05/2026		\$11.70
	31511008	CELF-5 and GFTA-3 Record Forms	04/09/2026		\$821.71
486326	04/17/2026	PIERCE COLLEGE			\$9,570.77
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MSC-0000043984	RUNNING START - FALL QUARTER 2025-	01/20/2026		\$3,158.35
	MSC-0000047046	RUNNING START - WINTER QUARTER	04/07/2026		\$6,412.42

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount	
486327	04/17/2026	Pioneer Healthcare Services, LLC			\$8,250.00	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			82596	Contracted SLP during the 25-26 school year.	03/28/2026	\$4,070.00
			82693	Contracted SLP during the 25-26 school year.	04/04/2026	\$4,180.00
486328	04/17/2026	PLATT ELECTRIC SUPPLY			\$457.77	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			7C38345	BLANKET PO-Maintenance Dept.	02/16/2026	\$209.44
			7C41374	BLANKET PO-Maintenance Dept.	02/17/2026	\$28.08
			7C41377	BLANKET PO-Maintenance Dept.	02/17/2026	\$116.83
			7C74909	BLANKET PO-Maintenance Dept.	02/20/2026	\$103.42
486329	04/17/2026	PUBLIC CONSULTING GROUP INC			\$1,550.26	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			CIV-10041607	Medicaid billing services rendered during the	04/07/2026	\$1,550.26
486330	04/17/2026	QFC/KROGER CUSTOMER CHARGES			\$240.67	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			018257	To purchase supplies for Career Choices not	04/07/2026	\$131.00
			062907	TO QFC BLANKET P O NTE 2500.00	04/02/2026	\$61.22
			099967	Blanket PO-Maintenance Dept	03/27/2026	\$35.39
			100002	Blanket PO-Maintenance Dept	03/27/2026	\$13.06

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486331	04/17/2026	RIVERSIDE INSIGHTS, RIVERSIDE ASSESSM	\$223.07	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV275042	CogAT screening and assessments for the	03/30/2026	\$223.07
486332	04/17/2026	SPRINGBROOK FARMS INC	\$1,661.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	701069	BLANKET PO FOR DAIRY & JUICE	04/01/2026	\$194.19
	701070	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$270.45
	702548	BLANKET PO FOR DAIRY & JUICE	04/01/2026	\$149.80
	702594	BLANKET PO FOR DAIRY & JUICE	04/01/2026	\$178.94
	702989	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$208.08
	703042	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$210.80
	703047	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$122.01
	703181	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$147.08
	703182	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$180.30
486333	04/17/2026	STATE AUDITOR'S OFFICE	\$15,933.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	L174718	2024 - 2025 Annual Fiscal Audit (Federal &	04/09/2026	\$15,933.00
486334	04/17/2026	SUMNER BONNEY LAKE SCHOOL DISTRICT 320	\$1,376.02	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2112526070	Contracted Audiology services provided to	04/02/2026	\$1,376.02

## AP Check Summary with Board Certification

Accounts Payable Run: 04/17/2026

ENUMCLAW SD NO 216

Accounts Payable Run: 04.17.2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486335	04/17/2026	Team Fitz Graphics, LLC			\$817.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	73536	Athletic Banners for Gymnasium	02/18/2026	\$817.50	
486336	04/17/2026	TIMOTHY DEHNERT PHOTOGRAPHY			\$94.83
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	34162-000565	Senior Banners for Fastpitch Team	04/07/2026	\$94.83	
486337	04/17/2026	WSSDA ANNUAL CONFERENCE			\$1,199.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	56968	Board Work Study Consultant Fee for Patty	04/07/2026	\$1,199.00	
<b>Total:</b>				<b>41</b>	<b>\$209,380.00</b>

### Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	182,452.49	182,452.49
40 - ASB	0.00	0.00	26,927.51	26,927.51

### AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

#### BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2018, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$545,043.18, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH  
Warrant Numbers 486338 through 486444, totaling \$545,043.18

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486338	04/23/2026	ACER AMERICA CORP			\$1,544.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	BPU592024	Chromebook Parts	03/30/2026		\$1,544.80
486339	04/23/2026	AMAZON CAPITAL SERVICES			\$12,697.27
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	119D-CV43-F7MQ	Printer toner ink for EHS MLL/HALL DEPT	02/25/2026		\$248.84
	11Q6-WJQC-LCCM	earbuds - SBA	03/31/2026		\$35.96
	11T6-GNC1-1YTT	TO AMAZON	02/09/2026		\$35.56
	13LY-MNF4-PRCP	TO AMAZON C/O LINDSEY R	04/06/2026		\$75.07
	141J-M13T-MQWP	Tech supplies	04/06/2026		\$351.69
	141J-M13T-R1RD	To purchase a bookshelf for Business English	04/06/2026		\$88.00
	16PR-M3GQ-4DWT	Tech speakers, cables and adapters	04/02/2026		\$916.18
	16RM-Y7DW-LFF3	Nick van (T3) tool replacement (12.15.25	03/09/2026		\$176.55
	19WK-VPCW-7J47	TO AMAZON C/O MAIN OFFICE	04/07/2026		\$632.17
	1DLM-VF43-HCPD	JJ SMITH/B25 DOORBELL	03/27/2026		\$21.79
	1FWN-XT63-GMRH	glue dots for wall hangings	04/08/2026		\$7.14
	1G7F-H6WM-MKCH	Amazon Business - electric pencil sharpener,	04/09/2026		\$145.77
	1GVL-TKJC-PCXM	TO AMAZON C/O HEALTHROOM SCHOOL	04/06/2026		\$54.21
	1H6R-JJYC-3KYJ	EMS: Math Department Supplies	04/09/2026		\$438.36
	1HV7-QMG9-N9WH	EMS: ELA Supplies	04/06/2026		\$289.36

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486339	04/23/2026	AMAZON CAPITAL SERVICES	\$12,697.27	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1HVG-HQRG-M4LN	EMS outdoor LED light drivers	03/30/2026	\$261.54
	1JCK-YDTT-CVYW	AMAZON EHS LIBRARY BOOKS	01/19/2026	\$570.14
	1JLF-GGH3-DGCN	EMS: School Supplies	04/09/2026	\$153.95
	1KGX-9CLC-VM77	EMS: ELA Supplies	04/18/2026	-\$48.45
	1KYH-T3RT-JNHR	Maintenance Supplies	03/02/2026	\$20.70
	1KYR-TDPD-FNFC	Self read a thon	04/08/2026	\$150.65
	1LH6-3M43-WHP3	TO AMAZON	03/17/2026	\$575.16
	1LHQ-93XM-FPKN	Graduation Stoles for EHS Cultural Students	04/09/2026	\$366.03
	1LMK-6FQQ-6HJH	Amazon/Class Supplies/Cloud	04/10/2026	\$203.30
	1M9K-7JGN-RLXG	AMAZON-BAKING SODA/PHENOL RED	04/13/2026	\$61.86
	1MY4-GVRG-71HQ	Tech hardware	04/09/2026	\$1,061.65
	1NJG-4QFY-QDDC	Tech hardware	04/13/2026	\$549.01
	1NK7-MLVC-XYFY	Maintenance Dept. Supplies	04/22/2026	\$79.65
	1NKC-K6W1-R6W	150 ct. suicide prevention ribbons for June	04/01/2026	\$30.50
	1NVK-R3CP-N3CM	To purchase supplies for Woodshop classes	03/19/2026	\$1,159.79
	1QRM-MFQF-K9WT	Toner Cartridges for the BKE Title I Program	04/08/2026	\$240.25
	1QX3-Q4HW-JW1F	Supplies for the BKE Title I Classroom	04/08/2026	\$34.87

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486339	04/23/2026	AMAZON CAPITAL SERVICES			\$12,697.27
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	1QX7-CLQ7-3FGH	AMAZON EHS LIBRARY BOOKS	01/26/2026		\$49.78
	1R46-XDGR-YGNP	To purchae supplies for Engineering classes	04/04/2026		\$1,094.33
	1R67-Q67T-F4FQ	To purchase supplies for Bus & Marketing	04/07/2026		\$819.90
	1T69-MHW3-FTNL	Door Stops for use by Custodial Dept	04/08/2026		\$20.70
	1VPJ-FWGW-HMG1	Gumballs for student prizes/incentives	04/09/2026		\$54.32
	1VWF-JKPT-M1CR	EMS: ELA Supplies	04/07/2026		\$317.15
	1VX7-K4LD-9LD3	NEW MINI TRANSIT FORD VAN	04/15/2026		\$404.36
	1W6D-39MN-GHDQ	TO AMAZON	02/01/2026		\$496.95
	1W9Y-DQ3Q-KGJF	AMAZON-BAKING SODA/PHENOL RED	04/13/2026		\$15.98
	1WDF-HPHN-QGHM	AIR FRESHENER FOR DO	04/13/2026		\$22.82
	1WGH-R1N3-FHY3	AMAZON-CLASSROOM BOOKS-	04/08/2026		\$392.02
	1YL7-K4VQ-44G9	AMAZON EHS LIBRARY BOOKS	01/25/2026		\$21.71
486340	04/23/2026	AMAZON CAPITAL SERVICES			\$1,702.36
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	1CWT-T93J-6K4W	EMS: ASB Supplies	04/14/2026		\$19.60
	1D6Q-LHQV-36V1	EMS: ASB Yearbook Club Supplies	04/20/2026		\$638.64
	1K93-YVLF-QG3W	EMS: ASB Yearbook Club Supplies	04/18/2026		\$599.62
	1KF4-7VVP-F4CY	EMS: ASB Volleyball Equipment	04/09/2026		\$183.42

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486340	04/23/2026	AMAZON CAPITAL SERVICES			\$1,702.36
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1MKX-N6KL-1D6X	EMS: ASB Wristbands for events	04/20/2026	\$125.56	
	1T69-MHW3-GKCL	Power Supply and Senior Honor Cords for	04/08/2026	\$135.52	
486341	04/23/2026	AMAZON CAPITAL SERVICES			\$663.02
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1DCY-J9YL-3P1W	Makerspace Supplies for EHS	01/30/2026	\$663.02	
486342	04/23/2026	AMAZON WEB SERVICES INC			\$84,201.55
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	2566124913	TrendMicro EDR and Email security	03/31/2026	\$84,201.55	
486343	04/23/2026	AMERGIS EDUCATIONAL STAFFING			\$6,582.59
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	E19290080294	Contracted CBA (bill rate \$110/hr) and CBT	04/16/2026	\$4,444.78	
	E19290670294	Contracted CBA (bill rate \$110/hr) and CBT	04/16/2026	\$2,137.81	
486344	04/23/2026	AVAIL HOME HEALTH INC			\$4,364.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	28028	Nursing Services provided to identified special	02/20/2026	\$987.50	
	28091	Nursing Services provided to identified special	02/28/2026	\$454.25	
	28136	Nursing Services provided to identified special	04/20/2026	\$1,540.50	
	28168	Nursing Services provided to identified special	04/20/2026	\$1,382.50	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486345	04/23/2026	AVANT ASSESSMENT LLC			\$547.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	46043	TO AVANT ASSESMENTS	03/30/2026	\$547.80	
486346	04/23/2026	BATTERY SYSTEMS INC			\$286.02
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	37112603101244	PO for the purchase of batteries for the	03/10/2026	\$286.02	
486347	04/23/2026	BLANKENSHIP EQUIPMENT REPAIR INC			\$174.40
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	114212	EHS Garbage Compactor Emergency Repair	03/11/2026	\$174.40	
486348	04/23/2026	BLICK ART MATERIALS			\$1,217.15
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	7773606	To purchase supplies for Graphic Arts not to	04/06/2026	\$1,217.15	
486349	04/23/2026	BRAHMA ELECTRIC			\$4,606.34
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	2035	To provide and install 8 new electrical floor	04/09/2026	\$4,606.34	
486350	04/23/2026	BUCKLEY FEED AND FARM SUPPLY			\$865.17
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	330785	Pig Feed for Livestock - 4.14.2026 Item	04/14/2026	\$865.17	
486351	04/23/2026	CAROLINA BIOLOGICAL SUPPLY			\$438.69
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	53370176 RI	EMS: Science Department Supplies	04/02/2026	\$83.90	
	53381378 RI	EMS: Science Department Supplies	04/08/2026	\$342.63	
	53382681 RI	EMS: Science Department Supplies	04/09/2026	\$12.16	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486352	04/23/2026	CHARLIE'S PRODUCE			\$1,462.20
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	101898 872	Produce for the 2025-2026 school year	04/08/2026	\$1,462.20	
486353	04/23/2026	CHILDREN'S INSTITUTE FOR LEARN			\$108,052.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	202604-06	Contracted services to identified special	04/01/2026	\$18,020.00	
	202604-47	Contracted services to identified special	04/01/2026	\$12,002.00	
	202604-48	Contracted services to identified special	04/01/2026	\$18,020.00	
	202604-49	Contracted services to identified special	04/01/2026	\$18,020.00	
	202604-50	Contracted services to identified special	04/01/2026	\$18,020.00	
	202604-52	Contracted services to identified special	04/01/2026	\$18,020.00	
	6565	Contracted services to identified special	03/31/2026	\$637.50	
	6566	Contracted services to identified special	03/31/2026	\$637.50	
	6599	Contracted services to identified special	03/31/2026	\$765.00	
	6622	Contracted services to identified special	03/31/2026	\$1,275.00	
	6623	Contracted services to identified special	03/31/2026	\$510.00	
	6634	Contracted services to identified special	03/31/2026	\$637.50	
	6635	Contracted services to identified special	03/31/2026	\$573.75	
	6644	Contracted services to identified special	03/31/2026	\$255.00	
	6645	Contracted services to identified special	03/31/2026	\$531.25	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486353	04/23/2026	CHILDREN'S INSTITUTE FOR LEARN	\$108,052.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6650	Contracted services to identified special	03/31/2026	\$127.50
486354	04/23/2026	CHRISTENSEN PAINTING	\$7,634.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	001	Interior Painting of the Makerspace Rooms at	04/16/2026	\$7,634.00
486355	04/23/2026	CITY OF ENUMCLAW	\$1,446.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	07446	BKE 2nd Grade Swim Lessons through the	04/17/2026	\$1,446.00
486356	04/23/2026	CODE MECHANICAL INC	\$34,190.99	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	52301	DO Server RM heat pump-new	01/12/2026	\$29,216.77
	60406	EHS portable #6 new compressor	03/21/2026	\$4,974.22
486357	04/23/2026	COSTCO BUSINESS CENTER	\$779.18	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1276483150	To purchase supplies for The Hive not to	04/09/2026	\$779.18
486358	04/23/2026	COSTCO BUSINESS CENTER	\$448.87	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1275095605	To purchase supplies for Culinary classes not	04/03/2026	\$448.87
486359	04/23/2026	CUMMINS INC	\$1,904.08	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	01 -260477283	PO for the purchase of diesel engine parts	04/02/2026	\$628.89
	01 -260477300	PO for the purchase of diesel engine parts	04/02/2026	\$369.12

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486359	04/23/2026	CUMMINS INC	\$1,904.08	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	01-260376419	PO for the purchase of diesel engine parts	03/25/2026	\$156.19
	01-260477282	PO for the purchase of diesel engine parts	04/02/2026	\$587.10
	01-260477301	PO for the purchase of diesel engine parts	04/02/2026	\$309.94
	01-260477574	PO for the purchase of diesel engine parts	04/06/2026	-\$73.58
	01-260477833	PO for the purchase of diesel engine parts	04/08/2026	-\$73.58
486360	04/23/2026	D M KELLY MECHANICAL INC	\$1,139.05	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	13949441	Plumbing Repairs - District Wide	01/23/2026	\$1,139.05
486361	04/23/2026	DJ KEMYST LLC	\$1,200.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	O00308	DJ for Prom on 4/25/2026	04/07/2026	\$1,200.00
486362	04/23/2026	DOMINO'S PIZZA	\$97.99	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	148516	Pizza for student fan section at Unified Soccer	04/20/2026	\$97.99
486363	04/23/2026	EDGEWOOD PRESS INC	\$673.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0132608-IN	EMS: Printing of School Logo'ed Folders	04/03/2026	\$673.00
486364	04/23/2026	EFAX CORPORATE, J2 CLOUD SERVICES	\$410.39	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	5974408	Twenty fax numbers.	03/31/2026	\$410.39

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486365	04/23/2026	EK BEVERAGE COMPANY			\$2,928.83
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		563908	BEVERAGES	01/20/2026	\$973.99
		564289	BEVERAGES	02/09/2026	\$175.68
		564726	BEVERAGES	02/09/2026	\$1,779.16
486366	04/23/2026	ENUMCLAW SCHOOL DISTRICT #216			\$104.40
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		8023	EHS ASB DECA TRANSPORTATION	02/24/2026	\$104.40
486367	04/23/2026	ENUMCLAW STATIONERS INC			\$6.32
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		14744	To purchase supplies and prnting for various	04/06/2026	\$6.32
486368	04/23/2026	EPIC SPECIAL EDUCATION STAFFING			\$2,511.09
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		INV129212	Contracted OT support during the 25-26	04/17/2026	\$2,511.09
486369	04/23/2026	FENTON WALSH CO, BRITTANY WALSH			\$650.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		00033	Brittany Walsh, Service Provider, will be	04/16/2026	\$650.00
486370	04/23/2026	FERGUSON ENTERPRISES LLC			\$21,462.70
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		4521782	WATER HEATER PURCHASE -	04/10/2026	\$545.00
		4521782-1	WATER HEATER PURCHASE -	04/13/2026	\$9,079.70
		4521797	WATER HEATER PURCHASE - JJ SMITH	04/14/2026	\$8,913.52

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026 Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486370	04/23/2026	FERGUSON ENTERPRISES LLC	\$21,462.70	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	4536158	WATER HEATER INSTALL SUPPLIES - JJ	04/10/2026	\$1,353.24
	4536180	WATER HEATER INSTALL SUPPLIES -	04/10/2026	\$871.35
	4536214	WATER HEATER INSTALL SUPPLIES -	04/10/2026	\$101.97
	4540458	WATER HEATER INSTALL SUPPLIES -	04/13/2026	\$597.92
486371	04/23/2026	FOLLETT SOFTWARE LLC	\$17,464.56	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1609282	Annual Renewal of Follett Hosted Services for	04/01/2026	\$17,464.56
486372	04/23/2026	FRANKIE'S PIZZA - ENUMCLAW	\$111.76	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	ESD32726	TO FRANKIES PIZZA - LUNCH FOR BREAK	03/27/2026	\$111.76
486373	04/23/2026	FRANZ FAMILY BAKERIES	\$549.02	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	N15055200187	purchase orders 2025-2026 bread	04/20/2026	\$549.02
486374	04/23/2026	FUGATE FORD-MERCURY-MAZDA	\$51.85	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	214447	NEW FORD VAN HANDLE	02/26/2026	\$51.85
486375	04/23/2026	GAME ONE	\$243.62	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	10582157	GAME ONE-FOOTBALL HELMET DECALS-	04/14/2026	\$243.62

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486376	04/23/2026	GATEWAY TRUE VALUE			\$137.01
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	173503	EMS: Custodial Supplies for Enumclaw	04/15/2026	\$137.01	
486377	04/23/2026	Glasco, Katie			\$213.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	GLASCO PRESTON	FOOD SERVICE REFUND	04/08/2026	\$213.50	
486378	04/23/2026	GOPHER, THE PROPHET COR			\$3,547.44
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	IN509081	To purchase supplies for Golf unit for Total	04/15/2026	\$3,547.44	
486379	04/23/2026	GRAINGER			\$646.76
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	9806476645	BLANKET PO-Maintenance Dept.	02/12/2026	\$140.96	
	9812544931	BLANKET PO-Maintenance Dept.	02/18/2026	\$192.08	
	9824361399	BLANKET PO-Maintenance Dept.	02/27/2026	\$313.72	
486380	04/23/2026	GRAPHITE ARTISTRIES			\$1,087.32
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	25390	NEW MINI FORD TRANSIT VAN - ESD	01/28/2026	\$543.66	
	25394	NEW FORD VAN DECALS	01/28/2026	\$543.66	
486381	04/23/2026	GRUENICH, STACEY			\$1,487.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	002	1 . Purpose of Agreement	04/20/2026	\$1,487.50	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486382	04/23/2026	HOME DEPOT CREDIT SERVICES	\$2,540.57	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1024110	BLANKET PO-Maintenance Dept.	03/26/2026	\$155.95
	1893494	Miter saws for the woodshop for projects	03/06/2026	\$1,414.82
	5013957	To purchase welding supplies for the 2025-26	04/21/2026	\$144.81
	6011011	BLANKET PO-Maintenance Dept.	03/31/2026	\$265.43
	7610189	BLANKET PO-Maintenance Dept.	03/20/2026	\$243.00
	7612461	31 - 5 gallon buckets to be used as drums in	04/09/2026	\$131.71
	8514192	BLANKET PO-Maintenance Dept.	03/19/2026	\$184.85
486383	04/23/2026	HOME DEPOT CREDIT SERVICES	\$277.35	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2624067	Southwood new Water Heater Install supplies	04/14/2026	\$113.43
	6013597	EMS new portable supplies	04/20/2026	\$163.92
486384	04/23/2026	J.W. PEPPER & SON, INC.	\$5.01	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	368522042	Sheet Music for EHS Choir	04/21/2026	\$5.01
486385	04/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	\$410.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	25243121	District Wide Fire Extinguisher & Kitchen	02/18/2026	\$410.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486386	04/23/2026	JOSTENS INC.			\$1,279.38
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	39112161	TO JOSTENS DIPLOMAS BLANK 25 PACK	03/05/2026		\$90.42
	39112590	TO JOSTENS C/O COUNSELING	03/05/2026		\$1,188.96
486387	04/23/2026	K C D A			\$9,212.94
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	300891013	District Wide HVAC filter replacements-FEB	02/18/2026		\$122.25
	300891014	District Wide HVAC filter replacements-FEB	02/18/2026		\$5,198.14
	300891015	District Wide HVAC filter replacements-FEB	02/18/2026		\$306.53
	300894468	ink, playground, expo markers, construction	03/10/2026		\$571.44
	300896577	Various art supplies from the PTO Art Grant	03/24/2026		\$188.30
	300896963	Office supplies for the Transportation	03/26/2026		\$134.33
	300896990	testing supplies, paint, construction paper,	03/26/2026		\$196.18
	300898185	2025-26 DISTRICT OFFICE PAPER ORDER	04/03/2026		\$139.04
	300898365	kleenex, card stock	04/07/2026		\$65.52
	300898404	Scheduled paper delivery for the 2025-2026	04/07/2026		\$463.45
	300898405	EMS: Yearly Paper Delivery	04/07/2026		\$370.76
	300898406	EMS: Custodial Supplies	04/07/2026		\$707.26
	300898575	BKE Custodial Supplies	04/09/2026		\$156.94
	300898812	FACIAL TISSUE FOR DO	04/13/2026		\$54.43

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486387	04/23/2026	K C D A			\$9,212.94
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300899836	KCDA-CUSTODIAL SUPPLIES-NASH	04/17/2026	\$479.06	
	300899837	KCDA-SCOREBOOKS-FIRNKOESS	04/17/2026	\$59.31	
486388	04/23/2026	K C D A			\$17,861.23
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300898233	Spectra Quote Q-108848-2601283978 /	04/06/2026	\$16,222.59	
	300899865	RETAINAGE Spectra Quote Q-108848-	04/20/2026	\$1,638.64	
486389	04/23/2026	KELE, INC			\$933.25
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	IMIP0807026333	BLANKET PO-Maintenance Dept.	03/06/2026	\$238.78	
	IMIS0807040279	BLANKET PO-Maintenance Dept.	03/06/2026	\$30.52	
	INV4124805	BLANKET PO-Maintenance Dept.	04/13/2026	\$663.95	
486390	04/23/2026	LINDE GAS & EQUIPMENT INC			\$29.11
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	55872512	PO for rental cost for acetylene bottles for the	03/31/2026	\$29.11	
486391	04/23/2026	LOWE'S COMMERCIAL SERVICES			\$1,732.63
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	71153	BLANKET PO-Maintenance Dept.	04/06/2026	\$93.60	
	73600	BLANKET PO-Maintenance Dept.	03/02/2026	\$30.01	
	76832	BLANKET PO-Maintenance Dept.	03/04/2026	\$132.59	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486391	04/23/2026	LOWE'S COMMERCIAL SERVICES	\$1,732.63	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	79459	BLANKET PO-Maintenance Dept.	03/06/2026	\$198.64
	84162	BLANKET PO-Maintenance Dept.	03/28/2026	\$177.00
	86626	BLANKET PO-Maintenance Dept.	02/19/2026	\$111.78
	94114	BLANKET PO-Maintenance Dept.	02/24/2026	\$38.95
	95486	BLANKET PO-Maintenance Dept.	02/25/2026	\$404.66
	95686	BLANKET PO-Maintenance Dept.	04/03/2026	\$59.81
	97163	BLANKET PO-Maintenance Dept.	03/18/2026	\$24.92
	976071	BLANKET PO-Maintenance Dept.	04/08/2026	\$12.76
	98501	BLANKET PO-Maintenance Dept.	03/19/2026	\$447.91
486392	04/23/2026	LOWE'S COMMERCIAL SERVICES	\$54.25	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	89122	Southwood new Water Heater Install supplies	04/14/2026	\$54.25
486393	04/23/2026	Madrigal, Veronica	\$34.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	MADRIGAL JOVANNY	ATHLETIC USER FEE REFUND	03/11/2026	\$34.00
486394	04/23/2026	Mail Express	\$119.34	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	604921	Returning Costs of Drama Script Rentals for	04/09/2026	\$119.34

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486395	04/23/2026	Motta, Candida	\$65.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	GUERRERO AARON	ATHLETIC USER FEE REFUND	03/18/2026	\$65.00
486396	04/23/2026	MOUNTAIN VIEW AUTO SUPPLY INC	\$919.28	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	706916	BLANKET PO-Maintenance Dept	02/20/2026	\$47.31
	708259	BLANKET PO-Maintenance Dept	04/22/2026	\$40.66
	709311	BLANKET PO-Maintenance Dept	03/10/2026	\$22.00
	712414	To purchase supplies for Auto classes not to	03/31/2026	\$94.70
	712461	PO for the purchase of parts for the	04/01/2026	\$338.27
	712569	PO for the purchase of parts for the	04/02/2026	\$58.73
	712609	To purchase supplies for Automotive classes	04/02/2026	\$17.44
	712816	PO for the purchase of parts for the	04/03/2026	\$151.51
	713060	PO for the purchase of parts for the	04/06/2026	\$25.21
	713873	To purchase supplies for Automotive classes	04/10/2026	\$123.45
486397	04/23/2026	Museum of Pop Culture, MoPOP	\$10,750.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	SINV-0000041	Final Payment for Prom Venue 4/25/2026	04/01/2026	\$10,750.00
486398	04/23/2026	NATIONAL FFA ORGANIZATION	\$110.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MDE383080	Purchasing Materials for FFA Chapter	04/07/2026	\$110.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486399	04/23/2026	National Sports Apparel			\$2,833.73
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INV62518	Warmups for Lacrosse Team	04/02/2026	\$2,833.73	
486400	04/23/2026	NEW CARE CONCEPTS INC			\$5,073.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	14394	Contracted nursing services provided to	03/31/2026	\$5,073.50	
486401	04/23/2026	NOR-PAC SEATING INC			\$4,507.15
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	9521	EHS, EMS, TMMS Bleacher Inspections	03/04/2026	\$4,507.15	
486402	04/23/2026	NORTHWEST JR LIVESTOCK SHOW INC			\$185.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	Livestock tags for FFA	04/15/2026	\$185.00	
486403	04/23/2026	NW PSYCH CONSULTING PLLC			\$14,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1028	Contracted School Psychology during the 25-	04/07/2026	\$14,000.00	
486404	04/23/2026	NWAP			\$3,414.43
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	12871	EHS Gym Divider Curtain installation	04/06/2026	\$3,414.43	
486405	04/23/2026	ODP BUSINESS SOLUTIONS LLC			\$152.79
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	465175985001	OSP-CLASSROOM SUPPLIES-	04/14/2026	\$130.35	
	465175991001	OSP-CLASSROOM SUPPLIES-	04/14/2026	\$12.20	
	465175993001	OSP-CLASSROOM SUPPLIES-	04/14/2026	\$10.24	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486406	04/23/2026	OSPI			\$200.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	20394	OSPI New Hire Fingerprinting done in HR	04/20/2026	\$200.00	
486407	04/23/2026	PACIFIC OFFICE AUTOMATION			\$325.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	AR00056964	BLANKET PO NTE \$1000.00	02/11/2026	\$240.83	
	AR00223218	BLANKET PO NTE \$1000.00	03/18/2026	\$84.97	
486408	04/23/2026	PACIFICA LAW GROUP LLP			\$2,104.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	106406	Legal Services	04/09/2026	\$2,104.50	
486409	04/23/2026	PETROCARD INC			\$12,272.78
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	0584268-IN	Purchase of gasoline and diesel for the	04/02/2026	\$12,272.78	
486410	04/23/2026	PLATT ELECTRIC SUPPLY			\$669.15
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	7B99908	NEW PLUMBER POSITION - SUPPLIES	02/10/2026	\$669.15	
486411	04/23/2026	PSYCHOLOGICAL ASSESSMENT			\$130.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	IN-00579661	10973-TB Description BRIEF2 Parent Forms	04/10/2026	\$130.80	
486412	04/23/2026	PUGET SOUND ENERGY			\$288.34
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	220038217554 APRIL	550 SEMANSKI ST PORTABLE 1	04/28/2026	\$288.34	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount		
486413	04/23/2026	QFC/KROGER CUSTOMER CHARGES	\$595.92		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		006396	To purchase culinary supplies for Culinary	04/07/2026	\$74.87
		014227	QFC-FOOD SUPPLIES-SCOTT	04/07/2026	\$96.07
		015273	To purchase supplies for The Hive not to	04/07/2026	\$20.54
		035345	for food & related items, not to exceed \$200.	04/08/2026	\$28.87
		044650	To purchase food and drink for CTE meetings	04/09/2026	\$70.84
		054540	popsicles - Johnson Panther Buck class	04/09/2026	\$9.06
		073796	BKE QFC account to be used for food related	04/02/2026	\$77.74
		103339	To purchase culinary supplies for Culinary	04/03/2026	\$87.72
		161590	District office kitchen supplies-coffee (2),	04/06/2026	\$56.11
		171131	To purchase culinary supplies for Culinary	04/06/2026	\$74.10
486414	04/23/2026	QFC/KROGER CUSTOMER CHARGES	\$198.17		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		041407	Snacks for Baseball Team trip to Anacortes	04/08/2026	\$198.17
486415	04/23/2026	S & S TIRE	\$1,616.66		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		1-175385	PO for the purchase of tires for the	04/06/2026	\$1,616.66
486416	04/23/2026	School Data Solutions, Inc	\$41,624.05		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		13966	Homeroom Renewal Subscriptions for ESD	04/01/2026	\$41,624.05

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486417	04/23/2026	SPRINGBROOK FARMS INC	\$3,587.56	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	696794	BLANKET PO FOR DAIRY & JUICE	03/04/2026	\$172.23
	696862	BLANKET PO FOR DAIRY & JUICE	03/04/2026	\$144.27
	702592	BLANKET PO FOR DAIRY & JUICE	04/01/2026	\$149.80
	703044	BLANKET PO FOR DAIRY & JUICE	04/03/2026	\$208.08
	703951	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$117.94
	703981	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$163.69
	703984	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$27.80
	704031	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$208.08
	704095	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$284.34
	704096	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$105.40
	704098	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$148.44
	704100	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$149.80
	704105	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$88.79
	704106	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$147.08
	704113	BLANKET PO FOR DAIRY & JUICE	04/08/2026	\$224.69
	704475	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$208.08
	704882	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$180.30

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486417	04/23/2026	SPRINGBROOK FARMS INC	\$3,587.56	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	704893	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$284.34
	704910	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$111.14
	705294	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$224.69
	705300	BLANKET PO FOR DAIRY & JUICE	04/15/2026	\$238.58
486418	04/23/2026	SSA GROUP LLC	\$1,749.28	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	55558470 / 37385102	Water, Attendants and Linens for Senior	04/25/2026	\$1,749.28
486419	04/23/2026	STANSELL GLASS INC	\$1,411.55	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	18288	Black Diamond Window Replacement	01/20/2026	\$703.05
	18306	TMMS - window replacement rm #112	01/26/2026	\$708.50
486420	04/23/2026	SUP'T OF PUBLIC INSTRUCTION	\$1,950.83	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	39991	FOOD COMMODITIES SHIPPING AND	03/31/2026	\$1,950.83
486421	04/23/2026	SYNCHRONOUS TECHNOLOGIES	\$817.85	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	173524473	Printer Maintenance kits HP M610 hardware	04/17/2026	\$817.85
486422	04/23/2026	SYNCHRONOUS TECHNOLOGIES	\$7,509.23	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	173522948	HP Monitors	04/17/2026	\$7,509.23

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486423	04/23/2026	Tannahill, Caitlin	\$82.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	SHELTON JAXON	ATHLETIC USER FEE / FOOTBALL FEE	04/02/2026	\$82.50
486424	04/23/2026	TED BROWN MUSIC COMPANY INC	\$533.91	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6266675	Reeds for the TMMS Music Program	03/31/2026	\$76.26
	6269791	Supplies for the TMMS Music Program	04/20/2026	\$457.65
486425	04/23/2026	THE PART WORKS INC.	\$7,667.63	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	CM04794	BLANKET PO-Maintenance Dept.	04/06/2026	-\$18.19
	INV128042	BLANKET PO-Maintenance Dept.	02/12/2026	\$469.74
	INV128695	BLANKET PO-Maintenance Dept.	03/03/2026	\$159.71
	INV129054	BLANKET PO-Maintenance Dept.	03/12/2026	\$1,305.82
	INV129095	BLANKET PO-Maintenance Dept.	03/12/2026	\$450.28
	INV129096	BLANKET PO-Maintenance Dept.	03/12/2026	\$1,116.80
	INV129186	BLANKET PO-Maintenance Dept.	03/16/2026	\$364.26
	INV129417	BLANKET PO-Maintenance Dept.	03/23/2026	\$464.24
	INV129433	BLANKET PO-Maintenance Dept.	03/23/2026	\$1,168.39
	INV129610	BLANKET PO-Maintenance Dept.	03/27/2026	\$860.60
	INV129687	BLANKET PO-Maintenance Dept.	03/30/2026	\$182.13

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486425	04/23/2026	THE PART WORKS INC.	\$7,667.63	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV129828	BLANKET PO-Maintenance Dept.	04/02/2026	\$371.28
	INV129853	BLANKET PO-Maintenance Dept.	04/02/2026	\$66.80
	INV129875	BLANKET PO-Maintenance Dept.	04/03/2026	\$314.14
	INV130071	BLANKET PO-Maintenance Dept.	04/09/2026	\$93.66
	INV130184	BLANKET PO-Maintenance Dept.	04/13/2026	\$297.97
486426	04/23/2026	Triplett, Wayne	\$14.75	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	SORIANO-ROSS, ANGEL	ATHLETIC USER FEE REFUND	03/11/2026	\$14.75
486427	04/23/2026	TRUE CONSTRUCTION LLC	\$2,125.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	451	EHS TRACK/SHOT PUT AREA	03/24/2026	\$2,125.50
486428	04/23/2026	ULINE, INC	\$1,889.86	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	204118253	Maintenance Dept. Supplies	02/12/2026	\$932.84
	204962703	Maintenance Dept. Supplies	03/04/2026	\$476.35
	206442970	ULINE-PE LOCKS AND KEYS-SIERRA	04/07/2026	\$480.67
486429	04/23/2026	UNITED RENTALS NORTHWEST INC	\$1,357.43	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	258808156-001	BLANKET PO-Maintenance Dept./rental	02/25/2026	\$1,357.43

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486430	04/23/2026	US FOODS INC			\$24,038.12
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	3239644	To purchase supplies for The Hive for the	04/03/2026	\$243.66	
	3239645	To purchase supplies for Culinary classes for	04/03/2026	\$67.25	
	3340925	US FOOD - Food Supplies for School Year	04/07/2026	\$1,063.10	
	3340926	US FOOD - Food Supplies for School Year	04/07/2026	\$2,030.75	
	3340927	US FOOD - Food Supplies for School Year	04/07/2026	\$4,805.53	
	3340928	US FOOD - Food Supplies for School Year	04/07/2026	\$124.92	
	3356284	US FOOD - Food Supplies for School Year	04/07/2026	\$199.44	
	3439422	US FOOD - Food Supplies for School Year	04/10/2026	\$9,855.89	
	3531872	US FOOD - Food Supplies for School Year	04/14/2026	\$5,647.58	
486431	04/23/2026	Veal, Jennifer			\$18.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	DILLON EMERSON	FIELD TRIP REFUND	04/02/2026	\$18.00	
486432	04/23/2026	VELVETONE EVENTS			\$500.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	040226A	EMS: ASB Spring Social DJ	04/14/2026	\$500.00	
486433	04/23/2026	VESTIS SERVICES LLC			\$103.61
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	5120858755	PO for the rental cost of shop staff uniforms,	04/01/2026	\$53.77	
	5120862263	PO for the rental cost of shop staff uniforms,	04/08/2026	\$49.84	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486434	04/23/2026	WAHSET Dist 3			\$4,125.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	3- 3-252026	Stalls and Camping Nights for Equestrian	04/03/2026	\$4,125.00	
486435	04/23/2026	WALTER E. NELSON CO OF WESTERN			\$4,064.74
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INVSEA1121735	TO WALTER E NELSON	03/18/2026	\$1,283.48	
	INVSEA1123663	TO WALTER E NELSON	03/25/2026	\$28.27	
	INVSEA1126370	TO WALTER E NELSON	04/01/2026	\$1,026.04	
	INVSEA1127872	TO WALTER E NELSON	04/08/2026	\$146.72	
	INVSEA1127882	TO WALTER E NELSON	04/08/2026	\$440.15	
	INVSEA1127928	TO WALTER E NELSON	04/08/2026	\$58.99	
	INVSEA1127938	BKE Custodial Supplies for Building	04/08/2026	\$999.08	
	INVSEA1128446	vacuum bags	04/10/2026	\$82.01	
486436	04/23/2026	WAPT			\$1,065.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	2026-2-15	Registration for Hayley Elder to attend Pupil	04/13/2026	\$1,065.00	
486437	04/23/2026	WASHINGTON ALARM INC.			\$5,318.98
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	680064	ALARM MONITORING ( 3rd QTR 2025-26 )	03/01/2026	\$5,318.98	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 23 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486438	04/23/2026	WASHINGTON DECA			\$2,265.76
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	H26148002-A	To the Omni Hotel for Kim Herd Advisor and	04/12/2026	\$2,265.76	
486439	04/23/2026	Weigelt, David			\$100.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	WELLINGTON-WEIGELT,	CHROMEBOOK FINE REFUND	04/22/2026	\$100.00	
486440	04/23/2026	WEST MUSIC COMPANY			\$398.80
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	SI2628941	Supplies for the Byron Kibler Music Program	04/07/2026	\$398.80	
486441	04/23/2026	WIAA			\$566.80
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	27470	Coaches Required Professional Development	04/14/2026	\$566.80	
486442	04/23/2026	WOOD, PATRICIA L.			\$169.65
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	040826	Mileage reimbursement for Patricia Wood,	04/08/2026	\$169.65	
486443	04/23/2026	WSIPC			\$2,455.60
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	1002501807	IEPOL Translation for 25-26 School Year. PO	04/14/2026	\$2,455.60	
486444	04/23/2026	XCMEET LLC			\$95.79
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	175	EMS: Athletics/Cross Country Clips from XC	04/02/2026	\$95.79	
<b>Total:</b>				<b>107</b>	<b>\$545,043.18</b>

## AP Check Summary with Board Certification

Accounts Payable Run: 04/23/2026

ENUMCLAW SD NO 216

Fund Summary				
Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	509.75	458,118.45	458,628.20
20 - CP	0.00	0.00	61,612.92	61,612.92
40 - ASB	0.00	18.00	24,784.06	24,802.06

### AP Check Summary with Board Certification

Accounts Payable Run: 04/24/2026

ENUMCLAW SD NO 216

#### BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$457,115.92, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH  
Warrant Numbers 486445 through 486450, totaling \$457,115.92

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 24 2026 AP WARRANTS Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486445	04/24/2026	CENTURYLINK BUSINESS SERVICES			\$276.96
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	780438546	APRIL SERVICE CHARGES BILLING FOR	04/08/2026	\$276.96	
486446	04/24/2026	DEPT OF RETIREMENT SYSTEMS			\$214.64
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1721229	OLD AGE AND SURVIVORS INSURANCE	04/01/2026	\$214.64	
486447	04/24/2026	GREEN RIVER COMMUNITY COLLEGE			\$432,675.57
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MSC-0000047249	RUNNING START - WINTER QUARTER	03/25/2026	\$432,675.57	
486448	04/24/2026	HIGHLINE COMMUNITY COLLEGE			\$2,137.43
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MSC-0000044719	RUNNING START FALL 2025 QUARTER RS	01/08/2026	\$2,137.43	
486449	04/24/2026	K C D A			\$1,973.32
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300886281	garbage bags for custodial, and color paper	01/15/2026	\$74.66	
	300893755	25-26 School Year On-Demand Paper Order	03/05/2026	\$463.45	
	300895161*	TAX CHARGED TWICE ON ORIGINAL	03/16/2026	-\$12.29	
	300896958	KCDA-ART SUPPLIES-ROGEL	03/26/2026	\$440.00	
	300897416	25 - 26: KCDA - recurring paper order for	03/30/2026	\$648.35	
	300898361	Health Room Purchases	04/07/2026	\$359.15	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 24 2026 AP WARRANTS      Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486450	04/24/2026	TRUE CONSTRUCTION LLC			\$19,838.00
Invoice Number	Description	Invoice Date			Amount
444	OSBORNE FIELD/BASEBALL FIELD FENCE	02/23/2026			\$19,838.00
<b>Total:</b>					<b>6      \$457,115.92</b>

Fund Summary				
Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	457,115.92	457,115.92

### AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

#### BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2018, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,081.42, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Warrant Numbers 486461 through 486464, totaling \$331.14

AP ACH Numbers 9000131426 through 9000131455, totaling \$7,750.28

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH APRIL 27 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486461	04/29/2026	BOCCA, MIKAELA			\$102.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	CDL RENEWAL	04/06/2026	\$102.00	
486462	04/29/2026	Henderson, Marsha L			\$88.57
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	VOLCANO BOOKS-SETS	03/21/2026	\$88.57	
486463	04/29/2026	Patino, Kyrie Marcelle			\$136.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	CDL RENEWAL	03/26/2026	\$136.00	
486464	04/29/2026	Seal, Roma			\$4.57
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MARCH 2026	MARCH MLL MILEAGE	03/11/2026	\$4.57	
9000131426	04/29/2026	Becker, Barbara V			\$81.49
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	GAS MONEY ROBOTICS FIELD TRIP	04/02/2026	\$81.49	
9000131427	04/29/2026	Berryhill, Mark			\$1,434.97
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	AIRFARE FOR CTE PROJECT IN LIMA	03/31/2026	\$1,434.97	
9000131428	04/29/2026	Blechsmidt, Corrie Ann			\$200.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	MARCH SPED MILEAGE	04/03/2026	\$200.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH APRIL 27 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131429	04/29/2026	Bookter, Sonja M			\$101.70
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	MARCH DISTRICT NURSE MILEAGE	04/07/2026	\$101.70	
9000131430	04/29/2026	Bowie, Courtney A			\$179.16
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	JAN FEB MILEAGE	04/10/2026	\$179.16	
9000131431	04/29/2026	Dribnak, Mindi			\$247.84
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	HFA CONF SAN DIEGO CA MARCH 15-17	03/30/2026	\$247.84	
9000131432	04/29/2026	Evans, Angela			\$72.79
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	FEB MARCH MLL MILEAGE	03/30/2026	\$72.79	
9000131433	04/29/2026	Fend, Sheila M			\$60.95
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	SPED POSTAGE	04/18/2026	\$60.95	
9000131434	04/29/2026	Heintzinger, Eric T			\$469.57
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	MARCH APRIL 2026 WITEA CONFERENCE	04/03/2026	\$469.57	
9000131435	04/29/2026	Hitch, Heather			\$15.45
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	DRIVERS ABSTRACT	04/23/2026	\$15.45	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH APRIL 27 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131436	04/29/2026	Holyan, Tracy L			\$170.67
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	JAN FEB 2026 INTER DISTRICT MILEAGE	02/13/2026	\$170.67	
9000131437	04/29/2026	Horton, Ashley Joy			\$10.15
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	SPED OT MILEAGE MARCH	04/06/2026	\$10.15	
9000131438	04/29/2026	Hughes, Sharon H			\$135.39
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	MARCH SPED MILEAGE AND LICENCE	03/31/2026	\$135.39	
9000131439	04/29/2026	Longmire, Jennifer Marie			\$169.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	FEB MARCH MLL MILEAGE	04/10/2026	\$169.75	
9000131440	04/29/2026	Marquardt, Lindsey Maria			\$200.13
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	WACTA 2026 CONF 4/20-4/21	04/22/2026	\$200.13	
9000131441	04/29/2026	McLaughlin, Lena			\$259.60
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	AVID CONFERENCE FLIGHT	04/07/2026	\$259.60	
9000131442	04/29/2026	Murrell, Jenelle Stussy			\$83.08
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	CTE EHS HEALTH FITNESS CONF	03/24/2026	\$83.08	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH APRIL 27 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131443	04/29/2026	Myers, Sierra Marie			\$727.29
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	HFA CONFERENCE SAN DIEGO MARCH	03/30/2026	\$727.29	
9000131444	04/29/2026	Poulin, Wade W			\$13.59
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	GATEWAY	04/17/2026	\$13.59	
9000131445	04/29/2026	Rettinhouse, Michael A			\$363.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	AVID CONF AUG 2-5 2026	03/31/2026	\$363.80	
9000131446	04/29/2026	Richards Aigner, Connie Elaine			\$379.60
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	NAEA CONFERENCE	03/10/2026	\$379.60	
9000131447	04/29/2026	Sawyer, Louisa Ann			\$266.41
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	THRIVE CLUB	03/31/2026	\$266.41	
9000131448	04/29/2026	Schafer, Tandy N			\$471.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	AVID CONFERENCE FLIGHT	04/03/2026	\$471.80	
9000131449	04/29/2026	Sutter, Julie Victoria			\$241.39
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	FLIGHT BACK AVIID CONFERENCE	04/09/2026	\$241.39	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH APRIL 27 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131450	04/29/2026	Tiger, Lea K			\$180.02
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	WACTA CONF 2026	04/22/2026	\$180.02	
9000131451	04/29/2026	Tuttle, Melissa			\$14.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	THRILLSHARE TRAINING BLK DIA	04/01/2026	\$14.50	
9000131452	04/29/2026	Usborne, Scott D			\$475.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	AVID CONFERENCE AIRFARE	04/01/2026	\$475.00	
9000131453	04/29/2026	Vranizan, Annette R			\$609.51
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	WASWUG CONF EXPENSES	03/20/2026	\$609.51	
9000131454	04/29/2026	Wesselius, Hill J			\$13.78
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	FEB 2026 FOOD DELIVERY	02/28/2026	\$13.78	
9000131455	04/29/2026	Zieske, Carolyne Patricia			\$100.90
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	APRIL 2026	MARCH SPED MILEAGE	03/31/2026	\$100.90	
				<b>ACH Payments:</b>	30
				<b>Total:</b>	<b>34</b>
					<b>\$7,750.28</b>
					<b>\$8,081.42</b>

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
<b>10 - GF</b>	0.00	0.00	7,999.93	7,999.93
<b>40 - ASB</b>	0.00	0.00	81.49	81.49

# AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

## BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 18, 2018, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$199,275.76, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH  
Warrant Numbers 486481 through 486517, totaling \$199,275.76

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486481	04/29/2026	ADVANCED CLASSROOM TECH INC	\$12,727.93	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-000097	To purchase a screen for our Total Wellness	03/10/2026	\$12,727.93
486482	04/29/2026	AMAZON CAPITAL SERVICES	\$9,218.91	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	114T-1D1M-4RJF	EMS: Supplies	04/24/2026	\$54.49
	16CF-VTQ7-XDNJ	To purchase items for CTE senior exit interview	04/20/2026	\$725.15
	16M4-QDC3-H7PX	To purchase bank bags for The Hive	04/16/2026	\$39.23
	16X3-LKD9-CRL7	Supplies for the Title 1 Program for PFE	04/22/2026	\$122.95
	16X3-LKD9-KRML	AMAZON-SUPPLIES FOR STAFF	04/22/2026	\$172.42
	1CJP-FH6R-7HDR	Supplies for TMMS Total Wellness classes	04/21/2026	\$32.75
	1CNX-WDCT-WPMK	Supplies for TMMS Total Wellness classes	04/20/2026	\$93.80
	1CWH-KRJV-641P	To purchase supplies for Art classes	04/19/2026	\$582.49
	1DD9-G7FP-N446	To purchase supplies for Auto classes	04/20/2026	\$2,196.24
	1DKW-JC9H-NYGT	To purchase supplies for Art classes	04/20/2026	\$299.06
	1DL7-PFVD-CGPJ	Clear storage bins for Westwood SpEd	04/27/2026	\$54.48
	1DM9-CY4Q-971G	BKE PTA Grant Allocation Funds to Teachers	04/24/2026	\$153.23
	1F37-971Q-NNVK	enrichment - 3rd grade	04/27/2026	\$153.54
	1GXH-X4KM-R6DK	Supplies for Woods classes	04/20/2026	\$775.65
	1GYT-XHMN-4KWD	EMS: Items for WolfMart	04/24/2026	\$47.58

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486482	04/29/2026	AMAZON CAPITAL SERVICES	\$9,218.91	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1K7H-7TQG-CP1N	EHS Student Store Point of Sale items	04/28/2026	\$77.41
	1PHW-LWFT-R4VV	To purchase supplies for The Hive	04/06/2026	\$573.83
	1PLP-JRT7-GMML	Tech cables, brackets and hardware	04/23/2026	\$721.80
	1PLP-JRT7-MR16	Food Warming Heat Lamp Bulbs, 40W	04/23/2026	\$45.87
	1Q4V-RMDG-CK43	Supplies for SRE Music Program	04/22/2026	\$18.51
	1RT3-KJMD-NHRF	Supplies for SWE Music Program	04/06/2026	\$549.33
	1T64-VMGL-36VG	EMS: ELA Order and Office supplies	04/24/2026	\$79.43
	1TN1-T3H9-VXD1	To purchase supplies for Auto classes	04/25/2026	\$243.64
	1V3Y-R4MT-PYQQ	wireless mouse for Superintendent's office	04/21/2026	\$29.42
	1V6J-CWTR-TWNX	Communications department general supplies	04/13/2026	\$386.26
	1VFK-HMPD-1RVJ	Supplies and materials for special education	04/27/2026	\$279.19
	1VQG-N777-CFJN	Chargign cord for timer system at TMMS	04/24/2026	\$9.30
	1W43-VKYP-DJCL	To purchase supplies for Art classes	04/14/2026	\$459.22
	1WK4-6XV3-K96M	To purchase supplies for The Hive	04/17/2026	-\$36.14
	1YT4-7M7T-61CL	Amazon: Brain Olympics toys and incentives	04/24/2026	\$182.93
	1YT4-7M7T-66YY	Amazon - grief books for students	04/24/2026	\$95.85

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486483	04/29/2026	BRYSON SALES & SERVICE OF WA	\$6,891.96	
Invoice Number	Description	Invoice Date	Amount	
100-315740	Purchase of parts for the Transportation	03/16/2026	\$88.40	
100-315848	Purchase of parts for the Transportation	03/20/2026	\$481.03	
100-315856	Purchase of parts for the Transportation	03/20/2026	\$1,383.82	
100-315861	Purchase of parts for the Transportation	03/20/2026	\$70.79	
100-315921	Purchase of parts for the Transportation	03/25/2026	\$602.41	
100-316003	Purchase of parts for the Transportation	03/26/2026	\$328.41	
100-316013	Purchase of parts for the Transportation	03/27/2026	\$691.91	
100-316035	Purchase of parts for the Transportation	03/27/2026	\$1,373.42	
100-316099	Purchase of parts for the Transportation	04/01/2026	\$541.23	
100-316100	Purchase of parts for the Transportation	04/01/2026	\$65.62	
100-316101	Purchase of parts for the Transportation	04/01/2026	\$681.24	
100-316183	Purchase of parts for the Transportation	04/03/2026	\$235.28	
100-316184	Purchase of parts for the Transportation	04/03/2026	\$109.00	
100-316185	Purchase of parts for the Transportation	04/03/2026	\$26.35	
100-316254	Purchase of parts for the Transportation	04/07/2026	\$550.20	
100-316255	Purchase of parts for the Transportation	04/08/2026	\$287.48	
100-37732	PO for purchase of bus parts for the	11/11/2024	-\$65.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486483	04/29/2026	BRYSON SALES & SERVICE OF WA	\$6,891.96	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	100-37792	PO for purchase of bus parts for the	04/22/2026	-\$62.40
	100-37793	PO for purchase of bus parts for the	11/22/2024	-\$39.00
	100-37819	PO for purchase of bus parts for the	11/26/2024	-\$15.60
	100-37820	PO for purchase of bus parts for the	11/26/2026	-\$23.40
	100-37843	PO for purchase of bus parts for the	12/03/2024	-\$7.80
	100-37870	PO for purchase of bus parts for the	12/10/2024	-\$15.60
	100-37982	PO for purchase of bus parts for the	01/30/2025	-\$17.23
	100-37983	PO for purchase of bus parts for the	01/30/2025	-\$54.60
	100-38329	PO for purchase of bus parts for the	05/20/2025	-\$43.20
	100-38338	PO for purchase of bus parts for the	05/20/2025	-\$97.20
	100-38339	PO for purchase of bus parts for the	05/20/2025	-\$21.60
	100-39414	PO for purchase of bus parts for the	03/09/2026	-\$162.00
486484	04/29/2026	CHARLIE'S PRODUCE	\$631.49	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	101925121	Produce for the 2025-2026 school year	04/22/2026	\$631.49
486485	04/29/2026	COSTCO BUSINESS CENTER	\$623.25	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1278627025	To purchase supplies for Culinary classes not	04/18/2026	\$221.67

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486485	04/29/2026	COSTCO BUSINESS CENTER	\$623.25	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1279181456	To purchase supplies for The Hive not to	04/20/2026	\$300.14
	1279793788	To purchase supplies for Culinary classes not	04/23/2026	\$101.44
486486	04/29/2026	DILLANOS COFFEE ROASTERS INC	\$613.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV177964	To purchase supplies for The Hive not to	02/23/2026	\$291.22
	INV184368	To purchase supplies for The Hive not to	04/20/2026	\$321.78
486487	04/29/2026	ENUMCLAW SCHOOL DISTRICT #216	\$128.31	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8074	BDE ASB TRANSPORTATION	04/24/2026	\$128.31
486488	04/29/2026	ENUMCLAW SCHOOL DISTRICT #216	\$911.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8076	MV FIELD TRIP FEES	04/24/2026	\$56.00
	8083	CEP STUDENT FOOD SERVICE	04/28/2026	\$855.00
486489	04/29/2026	Florafinder L.L.C.	\$551.03	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	106448	To purchase materials and supplies for Floral	04/25/2026	\$551.03
486490	04/29/2026	FRANZ FAMILY BAKERIES	\$279.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	N1585520041	purchase orders 2025-2026 bread	04/27/2026	\$279.20

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486491	04/29/2026	Freightliner Northwest			\$5,725.03
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	PC301858955:01	PO for purchase of parts for the	02/25/2026		\$7,308.23
	PC301868956:01	PO for purchase of parts for the	04/06/2026		-\$152.58
	PC301868957:01	PO for purchase of parts for the	04/06/2026		-\$1,430.62
486492	04/29/2026	FUGATE FORD-MERCURY-MAZDA			\$18.84
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	214930	Purchase of parts for the Transportation	04/07/2026		\$18.84
486493	04/29/2026	GATEWAY TRUE VALUE			\$155.85
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	172831	TO GATEWAY TRUE VALUE BLANKET P/O	03/02/2026		\$39.14
	173106	TO GATEWAY TRUE VALUE BLANKET P/O	03/23/2026		\$52.83
	173605	GATEWAY-CUSTODIAL SUPPLIES-	04/22/2026		\$1.95
	173648	25 - 26: Gateway True Value, custodial	04/14/2026		\$61.93
486494	04/29/2026	GRAINGER			\$1,672.72
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	9880316733	BUCKHORN Attached Lid Tote: 17 gal, 24 in	04/15/2026		\$1,672.72
486495	04/29/2026	GRAPHITE ARTISTRIES			\$491.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	25505	Business Banners for Baseball Sponsorships	04/23/2026		\$491.75

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486496	04/29/2026	GRIMCO			\$1,865.22
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		35451267-01	To purcjase banner and poster material for	04/22/2026	\$1,337.33
		35451267-02	To purcjase banner and poster material for	04/24/2026	\$527.89
486497	04/29/2026	HYDRAULIC SOLUTIONS LLC			\$2,019.77
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		4480	To move 2 lift posts in autoshop	03/23/2026	\$2,019.77
486498	04/29/2026	IMPERIAL DADE WEST COAST			\$629.74
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		41461280	Paper products and container supplies for	04/23/2026	\$629.74
486499	04/29/2026	K C D A			\$1,804.83
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		300888020	Colored paper: Yellow, Goldenrod, Orchid,	01/28/2026	\$166.39
		300890482	Scheduled paper delivery for the 2025-2026	03/28/2026	\$463.45
		300893756	KCDA Recurring Paper Order for 2025-2026	03/05/2026	\$556.14
		300896611	BKE Teaching Supplies for Building	03/24/2026	\$568.12
		300898364	KCDA-CLASSROOM SUPPLIES-EAMES	04/07/2026	\$50.73
486500	04/29/2026	MOUNTAIN VIEW AUTO SUPPLY INC			\$1,095.75
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		715725	To purchase supplies for Auto classes not to	04/23/2026	\$301.36
		715728	To purchase supplies for Auto classes not to	04/23/2026	\$794.39

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026 Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486501	04/29/2026	MUCKLESHOOT TRIBAL COLLEGE			\$15,500.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	6011	Conference Registrations for the Muckleshoot	04/24/2026	\$15,500.00	
486502	04/29/2026	NO WORRIES COMM PEST CONTROL			\$4,792.94
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	15170	PEST CONTROL GROUNDS DEPT 2025-26	04/06/2026	\$4,792.94	
486503	04/29/2026	OUTPOST EMBROIDERY LLC			\$2,100.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	1008	Embroidery for Lacrosse Pants and Jackets	03/26/2026	\$2,100.00	
486504	04/29/2026	PACIFIC OFFICE AUTOMATION			\$84.89
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	AR00312122	POA: staple cartridge for Canon copier	04/23/2026	\$84.89	
486505	04/29/2026	PACIFICA LAW GROUP LLP			\$1,363.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	106073	Legal Services	04/09/2026	\$1,363.00	
486506	04/29/2026	PUGET SOUND ENERGY			\$78,407.27
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	200018244232	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$7,989.42	
	220012637140	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,586.82	
	220012637165	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$340.02	
	220012637181	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$4,289.75	
	220012637496	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$8,025.08	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486506	04/29/2026	PUGET SOUND ENERGY	\$78,407.27	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	220012637504	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$30,455.59
	220012637546	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$632.04
	220012637561	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$3,048.31
	220012637587	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$2,164.02
	220012637595	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$262.91
	220012637603	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,386.71
	220012637611	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$504.48
	220012637629	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$133.88
	220012637652	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$254.98
	220012637678	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$17.57
	220012637686	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$4,345.31
	220012637702	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$23.61
	220012637710	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$110.61
	220012637751	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,194.27
	220012637777	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$10,478.38
	220012637991	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,163.51

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486507	04/29/2026	QFC/KROGER CUSTOMER CHARGES	\$517.08	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	010571	Supplies for the 4/27/2026 EL Training Event	04/27/2026	\$180.93
	029670	BKE QFC account to be used for food related	03/17/2026	\$86.99
	040513	To purchase culinary supplies for Culinary	02/14/2026	\$20.96
	054265	Catering for Qmlativ Configuration Day	02/19/2026	\$82.97
	062115	To purchase culinary supplies for Culinary	04/23/2026	\$145.23
486508	04/29/2026	QFC/KROGER CUSTOMER CHARGES	\$131.75	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	039346	German Club Supplies for April	04/24/2026	\$131.75
486509	04/29/2026	SNIDER PETROLEUM	\$746.45	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	0569441-IN	Purchase of DEF fluid bulk order for the	03/16/2026	\$339.75
	0571053-IN	Purchase of DEF fluid bulk order for the	04/09/2026	\$406.70
486510	04/29/2026	SPRINGBROOK FARMS INC	\$2,245.93	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	706558	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$149.80
	706604	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$208.08
	706641	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$266.37
	706781	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$224.69
	706782	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$235.87

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486510	04/29/2026	SPRINGBROOK FARMS INC	\$2,245.93	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	706784	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$91.51
	706798	BLANKET PO FOR DAIRY & JUICE	04/22/2026	\$97.25
	707029	BLANKET PO FOR DAIRY & JUICE	04/24/2026	\$210.85
	707134	BLANKET PO FOR DAIRY & JUICE	04/24/2026	\$178.94
	707272	BLANKET PO FOR DAIRY & JUICE	04/24/2026	\$224.69
	707295	BLANKET PO FOR DAIRY & JUICE	04/24/2026	\$180.30
	707297	BLANKET PO FOR DAIRY & JUICE	04/24/2026	\$177.58
486511	04/29/2026	Sumner High School	\$600.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	010-114	EMS: 2026 Servus Leadership Conference	04/15/2026	\$600.00
486512	04/29/2026	SWIRE COCA-COLA USA	\$427.35	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	52032544020	COCA COLA - PRODUCTS school year	04/22/2026	\$427.35
486513	04/29/2026	TIMOTHY DEHNERT PHOTOGRAPHY	\$155.22	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	34162-000570	Senior Banners for Track Team	04/28/2026	\$155.22
486514	04/29/2026	US FOODS INC	\$20,444.41	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3736198	US FOOD - Food Supplies for School Year	04/21/2026	\$1,845.18

## AP Check Summary with Board Certification

Accounts Payable Run: 04/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 29 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486514	04/29/2026	US FOODS INC			\$20,444.41
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	3736199	US FOOD - Food Supplies for School Year	04/21/2026	\$1,824.30	
	3736200	US FOOD - Food Supplies for School Year	04/21/2026	\$3,525.83	
	3844864	US FOOD - Food Supplies for School Year	04/24/2026	\$8,779.79	
	3941417	US FOOD - Food Supplies for School Year	04/28/2026	\$4,323.14	
	3941420	US FOOD - Food Supplies for School Year	04/28/2026	\$146.49	
	5902629	US FOOD - Food Supplies for School Year	04/28/2026	-\$0.32	
486515	04/29/2026	VEX ROBOTICS INC			\$21,799.96
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	869707	VEX V5 Robot Kits - Bundles of 6 robots	04/16/2026	\$21,799.96	
486516	04/29/2026	VISUAL AID LLC			\$183.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	ENUMCLAWWSHSPCINV	To pay for photographer to work with Art	04/26/2026	\$183.00	
486517	04/29/2026	WALTER E. NELSON CO OF WESTERN			\$1,720.93
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INVSEA1131316	SOAP FOR DO	04/23/2026	\$146.72	
	INVSEA1132770	EMS: Custodial Supplies	04/28/2026	\$1,574.21	
<b>Total:</b>				<b>37</b>	<b>\$199,275.76</b>

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
<b>10 - GF</b>	0.00	0.00	195,668.73	195,668.73
<b>40 - ASB</b>	0.00	0.00	3,607.03	3,607.03

# Coversheet

## Personnel Report

**Section:** VI. CONSENT AGENDA  
**Item:** A. Personnel Report  
**Purpose:**  
**Submitted by:**  
**Related Material:** Personnel Report - May 18, 2026.pdf



## Personnel Report - May 18, 2026

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. Brown, Christel, Teacher, EHS, Effective 08.26.2026
  - 2. Cook, Matthew, Teacher, EHS, Effective 08.26.2026
  - 3. Grove, Liza, Associate Administrator, KB, Effective 08.17.2026
  - 4. Lyman, Erin, Teacher, KB, Effective 08.26.2026
  - 5. White, Samantha, Teacher, KB, Effective 08.26.2026
- B. Resignation**
  - 1. Cunningham, Shannon, Associate Administrator, KB, Effective 08.31.2026
  - 2. Hughes, Sharon, SLP, SR, Effective 08.31.2026
  - 3. Jimenez, Lia, Teacher, EHS, Effective 08.31.2026
- C. Retirement**
  - 1. French, Amy, Teacher, EHS, Effective 08.31.2026

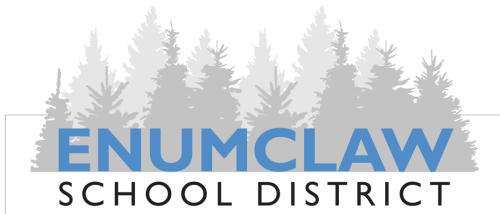
### Classified:

- A. New Hire**
  - 1. Lavendar, Leila, SLPA, DO, Effective 08.26.2026
  - 2. Raum, Mia, Office Manager, BD, Effective 05.18.2026
- B. Change of Assignment**
  - 1. Voge, Jessica, Para Educator, EHS, Effective 04.23.2026
  - 2. Triplett, Tiffany, Supervisor-Nutrition Services, EHS, Effective 05.04.2026
- C. Retirement**
  - 1. Mitchell, Sandra, Para Educator, SW, Effective 06.16.2026
- D. Resignation**
  - 1. Davenport, Bethany, Para Educator, EHS, Effective 05.19.2026
  - 2. Parker, Melanie, Health Room Prof., SW, Effective 06.16.2026
  - 3. Stoker, Jackson, Para Educator, TMMS, Effective 06.16.2026
- E. Coaching Assignment**
  - 1. Haney, Hunter, Head Wrestling, EHS, Effective 11.16.2026

# Coversheet

## Curriculum Adoption Proposal

**Section:** VI. CONSENT AGENDA  
**Item:** B. Curriculum Adoption Proposal  
**Purpose:**  
**Submitted by:**  
**Related Material:** Memo to the Board-Middle School ELA Amplify Adoption.pdf  
Middle School ELA Pilot and Adoption Timeline.pdf



TO: Board of Directors  
Interim Superintendent, Jill Burnes

FROM: Lindsey Marquardt, Director of Teaching & Learning  
Lea Tiger Tice, Assistant Director of Assessment and Learning

RE: 6-8th ELA Adoption Recommendation

DATE: May 18, 2026

On Monday, April 27th, you received a curriculum adoption presentation regarding the work of middle school ELA pilots, which has recommended the **Amplify ELA Curriculum** for adoption and implementation in our district beginning next fall. Subsequently, we hope you will take action on this recommended curriculum adoption.

After all middle school ELA teachers participated in one year of research and one year of curriculum development while working alongside an ELA consultant and coach, the team made the decision to identify their top two curriculum options to pilot during the third year of the exploration process. The team selected the **EL Education curriculum (Open Up Resources)** to pilot from October to December of the 2025-2026 school year, and the **Amplify curriculum** to pilot from January to March of the same school year.

All pilot teachers received initial training, as well as ongoing professional development opportunities. They also engaged with each curriculum's support team to ask questions and gain clarity throughout both pilot periods.

Following the pilot of both curricula, teachers met on **March 26** for a Pilot Evaluation Session to evaluate the curricula using the EdReports Core Content Review Criteria for ELA Grades 6-12. Their process included:

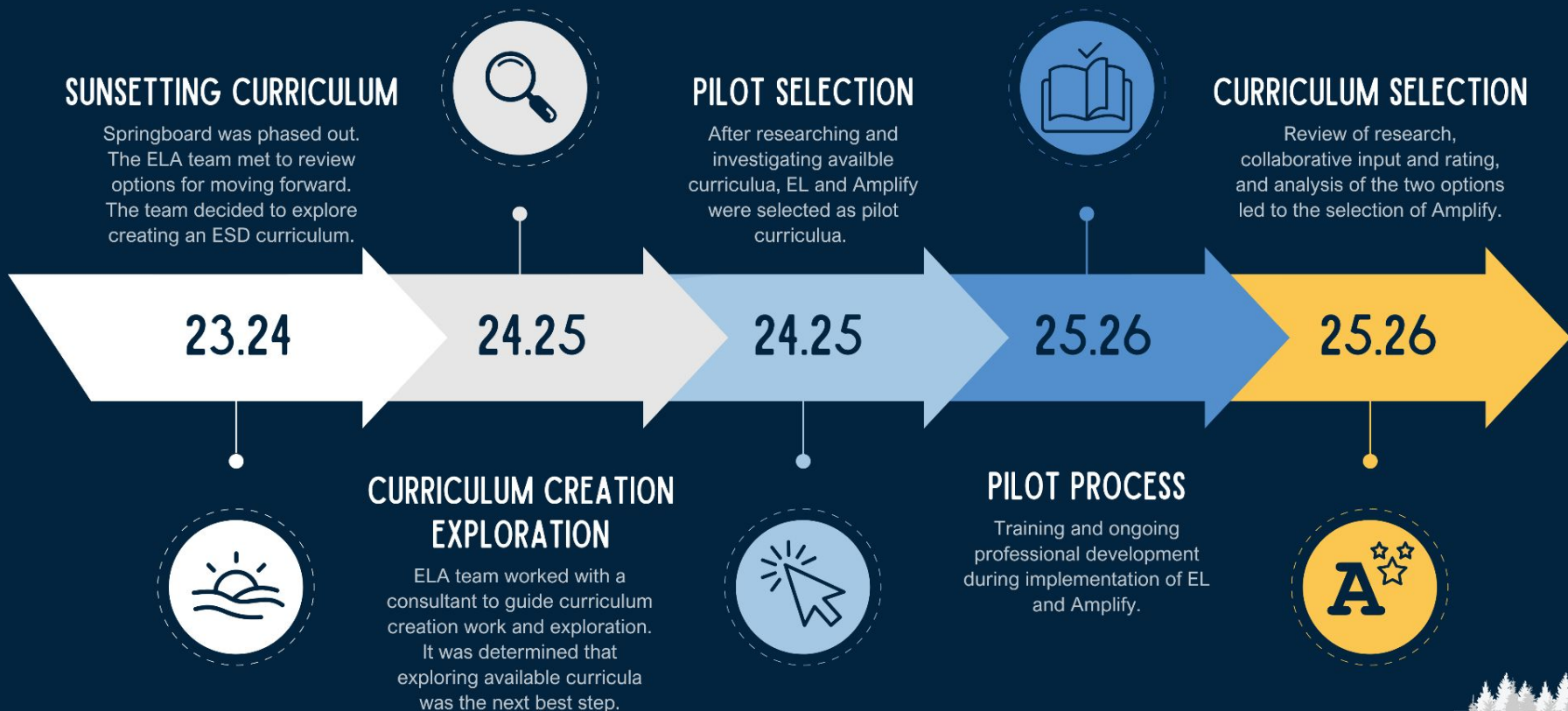
- Reviewing EdReports research on EL Education and Amplify
- Collaborating in grade-level teams to provide input on their experiences with each gateway area and set of criteria
- Rating each curriculum based on teacher usability, student experience, and impact on learning
- Analyzing ratings alongside research to determine the recommended curriculum

The strategy and timeline for implementing the **Amplify ELA Curriculum** is based on careful preparation and deep, ongoing training activities for our teachers; including training on the navigation and preparation of the materials as well as the philosophy and instructional strategies for teaching a structured literacy program.

We are excited about recommending the **Amplify ELA Curriculum** for adoption in our district and are united in our belief that it is the right choice for our students, teachers, and families!

Thank you for your continued support.

# MIDDLE SCHOOL ELA PILOT AND ADOPTION TIMELINE



# Coversheet

## District Surplus Items

**Section:** VI. CONSENT AGENDA  
**Item:** C. District Surplus Items  
**Purpose:**  
**Submitted by:**  
**Related Material:** ESD Surplus Sale List - May 2026.pdf  
Memo to the Board - CTE Vehicle Surplus.pdf  
Technology Surplus List - May 2026.docx.pdf

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026****Birth to Five Center**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Adaptive Swing	1	GOOD
AREA CARPET, BLACK FOR CLASSROOM	1	POOR
ASSORTED TOYS	1 bx	FAIR
Aver lamp Projector	1	GOOD
BITTY BOTTOMS ABILATIONS	2	POOR
BRIGHT LIGHTS	2	FAIR
CHANGING TABLE	1	FAIR
CHILD HELMETS	2	FAIR
CHILD TABLE	1	FAIR
CLASSROOM AREA RUG, PINK	1	POOR
CLASSROOM AREA RUGS MISC	5	POOR
CLASSROOM CHAIR, WOODEN	1	FAIR
Clorox Total 360	9 cs	FAIR
CLOTHING RACK	2	FAIR
Coffee Table, Gray	1	FAIR
DISHWASHER-NON WORKING	1	POOR
DOUBLE SIDED ROLING SHELVES	2	GOOD
EASEL, LARGE	1	FAIR
EASEL, MED	1	FAIR
FIRE STATION WOODEN TOY	1	FAIR
FOAM TOYS	1 bag	POOR
FOLDING CHAIRS, METAL	85	FAIR
FOLDING TABLE	2	FAIR
GYM MAT, LARG	1	FAIR
LAKESHORE UMP AND PLAY KITCHEN	1	GOOD
LARGE TEACHER DESK	1	FAIR
LUNCH PLATES, ROUND	19	FAIR
METAL CAN WITH MUSIC TRAYS	1	FAIR
METAL KITCHEN RACK, LARGE	1	POOR
OFFICE CHAIR, ROLLING, BLACK	2	FAIR
OFFICE PARTICIAN DESK	1	FAIR
OFFICE ROLLING CHAIR, GREEN	2	FAIR
RADIO, DREAM MACHINE	1	FAIR
RECTANGLE CLASSROOM TABLE	4	FAIR
ROLLING CHAIR, RED	1	FAIR
School Bathroom Doors	4	FAIR
School Bathroom Partitians	4	FAIR
School Kitchen Cabinet	1	POOR
SOCCER BALL PADS	10	POOR
TEACHER DESK, GRAY	1	FAIR
TEACHER PROJECTOR	1	FAIR
TENANT 1530 SHAMPOOER	1	POOR
TRICYCLE	5	POOR

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026****Birth to Five Center - continued**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
WATER TABLE	1	POOR
WICKER CHAIRS, CHILDREN	6	FAIR
WICKER DRESSER	1	POOR
WIRE RACK CUBBIES	1	FAIR
WIRE ROLLING RACK	1	FAIR
WOOD CHAIR, KITCHEN	1	FAIR
WOODEN KITCHEN CHAIR, WHITE	1	FAIR
WOODEN SHELVES	6	FAIR

**Black Diamond Elementary School**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Large gymastics pad	2	GOOD
Small balance beam	1	GOOD

**Kibler Elementary School**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Wood tech cart (rolling island)	1	GOOD

**District Office**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Books	24 bx	GOOD
5 drawer, vertical file cabinet	8	FAIR
Binders	2 bx	FAIR
Bulletin boards (large)	2	FAIR
Computer table/desk	12	FAIR
Countertop	1	FAIR
Desk chair (maroon fabric)	1	FAIR
Desk chairs (black)	4	FAIR
Easel	1	POOR
Executive chairs (taupe/gray)	3	FAIR
Folding tables	2	POOR
Framed prints/photos	4	FAIR
Guest chairs - navy blue fabric	9	FAIR
Paper cutters	2	POOR
Round conference table	1	FAIR
Word wall hangings (metal)	5	FAIR

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026**

<b>Enumclaw High School</b>		
<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
4 drawer, horizontal file cabinet	2	GOOD
8' flatbed utility trailer	1	GOOD
JVC CD Auto Changer	1	FAIR
JVC MX-C770 Component System	1	FAIR
Klipsch Speaker	4	FAIR
Klipsch Speaker	4	FAIR
Optimus STA-825 Stereo Receiver	1	FAIR
Kitchen Smallwares	A lot	GOOD
Pots & Pans	A lot	FAIR
Restaurant Sandwich Station	1	GOOD
Soccer Bags	13	FAIR
Soccer Jackets	33	FAIR
Soccer sweat pants	41	FAIR
Softball helmets	16	FAIR
Softball pants	25	GOOD
Softball Under-jersey shirts (long sleeve)	35	FAIR
Swim bags	8	POOR
Computer stand	1	FAIR
DVD Slim Jewel Case	19	GOOD
DVD-R	47	GOOD
Footrest	1	FAIR
Latham 5000 E- Time Stamp	1	FAIR
Unusure. Maybe a footstool?	1	FAIR
Wall mounted plastic magazine racks	5	FAIR
Cold cart	1	GOOD
Small hot cart	1	FAIR
1 inch binders	13	FAIR
1/2 inch binder	1	FAIR
11 x 17 of goldenrod	2 reams	GOOD
2 inch binders	5	FAIR
3 divider folders	8	GOOD
3 inch binders	9	FAIR
3 way divider folders	6 bx of 10	GOOD
8/12 x 14 goldenrod paper	5	GOOD
computer riser	1	GOOD
Computer riser	1	GOOD
Dictionary	3	FAIR
electric pencil sharper	1	FAIR
electric stapler	1	FAIR
File folders	250	GOOD
Paper organizer	1	GOOD

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026****Enumclaw High School - continued**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
paper tray stacker	1	POOR
plastic file box	1	GOOD
plastic paper trays	4	GOOD
Reading and Learning book	1	FAIR
Strong Arm stapler	1	FAIR
Thesaurus	1	GOOD
Cambro Hot and cold carts	2	GOOD
Dough roller	1	GOOD

**Enumclaw Middle School**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Clorox 360 machine	1	GOOD
degreaser	1 bx	POOR
desk extension	1	GOOD
Glass top	1	GOOD
hole punch	1	GOOD
large/long metal bar	1	GOOD
paint	16	FAIR
paper cutter	1	FAIR
paper organizers	15	FAIR
spot cleaner	1	POOR
walk behind vacuum	1	FAIR
water pitchers	4	GOOD
3 drawer plastic organizer	2	FAIR
Elliptical	1	FAIR
floor lamp	1	FAIR
office chair	1	GOOD
office chair	1	POOR
plug in leaf blower	1	FAIR
projector mount	1	GOOD
projector screen	2	GOOD
small bookshelf	1	GOOD
small rolling table top	1	FAIR
stationary Bike	1	FAIR
vertical file cabinet	1	GOOD
mixer	1	FAIR
3M projection Lamp	9	GOOD
adjustable table with wheels	1	GOOD
Boxes of books List will be provided	900 books	FAIR
Glass Punchbowl	1	GOOD
Laptop Bags	2	GOOD
Microwave	1	FAIR
Overhead vis a vis projectors	2	GOOD
Rand McNally Historical Maps	1	FAIR
transparent Tape	9	GOOD

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026****Facilities Department**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Electric Stove	1	GOOD
Large Garage a/c unit	1	GOOD
Misc. maintenance supplies	2 boxes	GOOD
Conference Stationary Chair - green	9	FAIR
Desk Chair - black	1	FAIR

**Grounds Department**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Concession stand	1	FAIR
Water wheel	2	FAIR
Old CO2 painter	1	FAIR
Old water pump	1	POOR
Plate whacker	1	POOR
Toro mower stand-up	1	FAIR

**Grounds Dept. - Conex Storage Container**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Baxter Biscuit Divider	1	POOR
Computer Desks	62	FAIR
Old tall copier	1	POOR
Wheeled Desk Storage	4	FAIR

**Southwood Elementary School**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Piano	1	FAIR
bookshelves	6	FAIR
Electric Keyboard	1	GOOD
Fake Plants	6	GOOD
Kids Bookshelves	3	GOOD
Metal racks	10	FAIR
Non Foldable tables	8	FAIR
old school kids chairs	8	FAIR
rolling cart	1	GOOD
School Materials	30 +	FAIR
student desks	20	GOOD
Wheel Chair	1	GOOD

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026****Sunrise Elementary School**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
DRA 2 Developmental Reading Assessment	1 bx	GOOD
box of differentiated math cards	1	GOOD
box of science cd's	1 bx set	GOOD
computer bag	2	GOOD
cylinders	9	GOOD
human body big books	6	GOOD
misc place value blocks		GOOD
rug that has 100 squares on it	1	FAIR
scales	5	GOOD
tub of foam 10 frames and paper rulers	1 tub full	GOOD
SRA Spelling Direct Instruction Teach Book A-C	1	FAIR
Balances with weights	6	GOOD
Blue rolling chair	1	GOOD
Brilliance Comprehension Binder	1	GOOD
Clipboards	30	FAIR
Door basketball hoop	1	GOOD
Electric Pencil Sharpener	1	FAIR
Empty tubs various sizes	7	GOOD
Geoboards	15	GOOD
Judy Clocks	25	GOOD
Learning Carpet Supplies	1	GOOD
Liter measuring cups	3	GOOD
Lucy Calkins Writing Grade 2	1	GOOD
Math discs bag	1	GOOD
Math Expressions Kindergarten Differentiation Cards	1	GOOD
My view teaching guide set 4th Grade	1	GOOD
Pencil Caddy	1	GOOD
Response to Intervention Teacher Books	4	GOOD
Shelving	2	FAIR
Shoebox size tubs	3	GOOD
SRA SPelling Mastery Books	6	GOOD
Student Dictionaries	2	FAIR
Student Dictionaries--Primary	15	GOOD
Student Whiteboards 2 sizes	35	FAIR
Teach me to read binder	1	GOOD
Tub of filing folders	1	FAIR
Tub of pattern blocks	2	GOOD
Tubs of interlocking cubes	2	GOOD
Various binders	12	GOOD
Various Picture Books	4	GOOD
Various sized large tubs	2	FAIR
White board easels	2	POOR
White rolling chair	1	FAIR
Library books	10 bx assorted	FAIR

**ENUMCLAW SCHOOL DISTRICT SURPLUS INVENTORY 2026****Thunder Mountain Middle School**

<b>ITEM</b>	<b>QUANTITY</b>	<b>CONDITION</b>
Classroom Desk	1	GOOD
Desk	1	GOOD
Alto Saxophone, 1 in a case, 1 without	2	POOR
Bass Clarinet; all in cases	4	POOR
Clarinet, in case	1	POOR
French Horn, in case	2	POOR
Trumpet, 4 in cases & 1 without case	5	POOR
Tuba, in case	1	FAIR
Dacey's Song	26	GOOD
Stephen King 1922	1	FAIR
American Heritage Dictionaries	14	GOOD
Elements of Literature textbook and TED	5 and 2	FAIR
Fair Weather (Novel)	5	FAIR
metal canisters for light experiments	56	GOOD
My Brother Sam is Dead (novel)	1	GOOD
The Other Side of Truth (Novel)	5	FAIR



**MEMORANDUM**

**To:** Board of Directors  
**From:** Kyle Fletcher  
**Subject:** CTE Vehicle Surplus  
**Date:** May 18, 2026

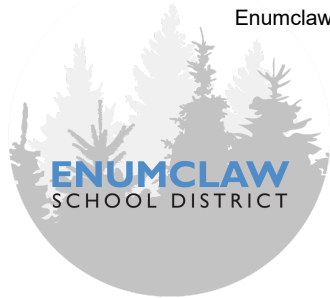
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We are seeking the Board’s approval to surplus a vehicle previously donated to the CTE Auto program. This vehicle was donated in May 2017 and has been used for student practice and training. The vehicle has limited value and is no longer needed. We are seeking approval to surplus the vehicle listed:

<b>Make</b>	<b>Model</b>	<b>Year</b>	<b>VIN</b>	<b>Est. Value</b>
Nissan	XT Xterra	2000	5N1ED28Y5YC89598	\$200 / Scrap

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

Kyle



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DATE: May 14, 2025

TO: Board of Directors

FROM: Tom Alexander, Technology Operations Leader

RE: Request to approve disposal of technology surplus items

Our technology team is requesting approval to dispose of surplus technology equipment. The equipment list is attached for your review. This equipment is primarily composed of tech items that have been replaced with newer hardware, funded by our technology, as part of our equipment replacement cycles. Also included in the list are items that have failed out of the warranty period and would cost more than they are worth to repair.

If disposal is approved by the board of directors, the technology department would solicit bids from companies who may be interested in some or all of the items. At the end of the bid process, the bids will be shared with the board with a recommendation for awarding the bid.

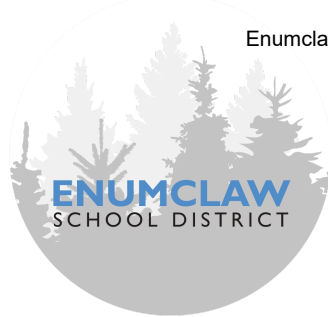
Respectfully,

Tom Alexander  
Technology Operations Leader

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**Board of Directors**

■ Tyson Gamblin ■ Paul Fisher ■ Tara Cochran ■ Scott Mason ■ Ben Stouffer ■

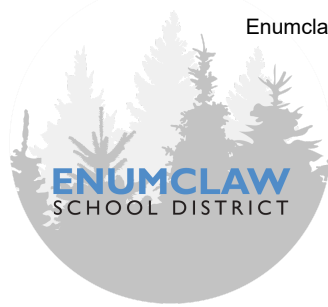


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## Items for surplus:

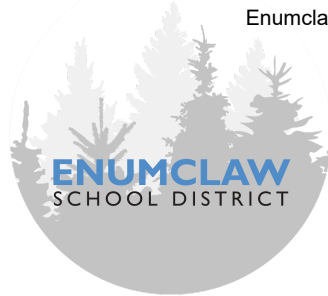
Device	Model	Asset Tag	Serial Number	Total	Notes
Audio amplifier	Panasonic Infrared Receiver/Amplifier	N/A	J12647	1	
Audio system bezel	Frontrow Housing Panel	N/A	N/A	1	
Camera	Canon Powershot A510	09999	0422187312	1	
Camera	Canon Powershot A510	10280	0422187315	1	
Camera	Canon Powershot A510	09998	0422187311	1	
Camera	Canon Powershot A60	08858	8122319078	1	
Camera	Canon PowerShot SX100 IS	20885	6626002189	1	
Camera	Nikon COOLPIX 2200	09465	3582192	1	
Camera	Nikon COOLPIX 2200	09460	3582206	1	
Camera	Nikon COOLPIX 2200	09462	3582156	1	
Camera	Nikon COOLPIX 2200	09464	3582202	1	
Camera	Nikon COOLPIX 2200	09454	3582195	1	
Camera	Nikon COOLPIX 2200	09463	3582153	1	
Camera	Nikon COOLPIX 2200	09456	3582097	1	
Camera	Nikon COOLPIX 2200	09452	3582098	1	
Camera	Nikon COOLPIX 2200	09455	3582201	1	
Camera	Olympus D-500L	None	3031074	1	
Carrying case	nook Carrying Case	N/A	N/A	3	
Chromebit	ASUS Chromebit CS10	26398	G1MACX003150	1	
Chromebook	Acer C721	32522	NXHBNA0019161459E7600	1	
Chromebook	Acer C721	32525	NXHBNA0019161522B7600	1	



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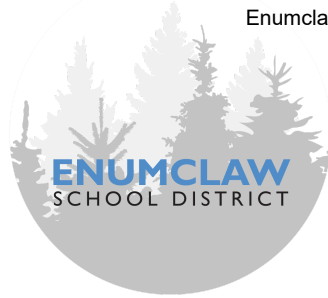
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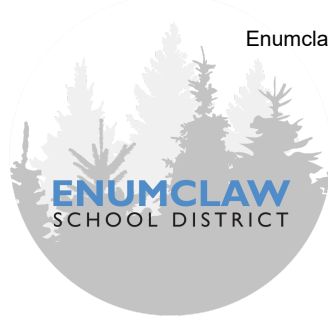
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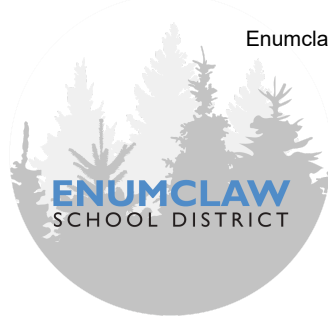
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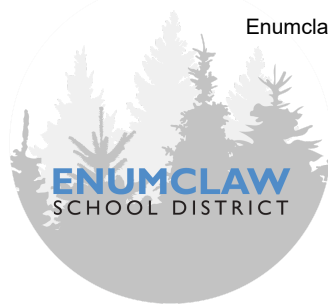
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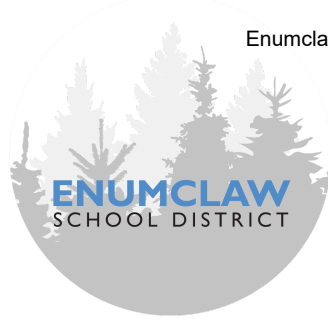
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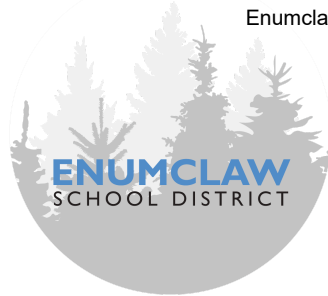
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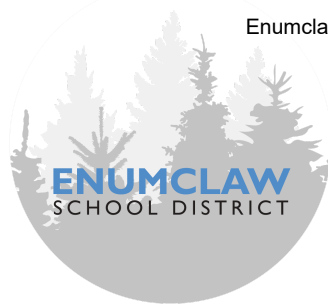
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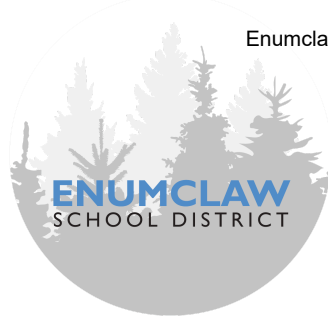
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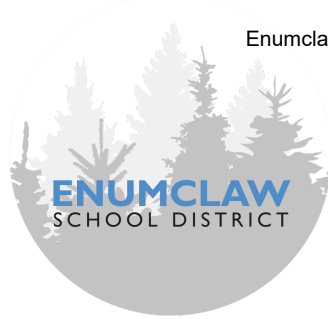
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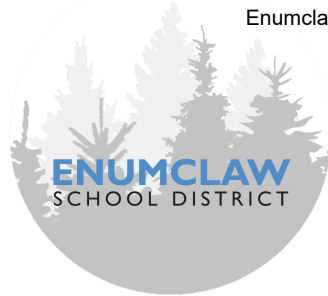
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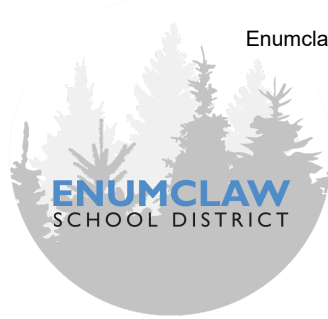
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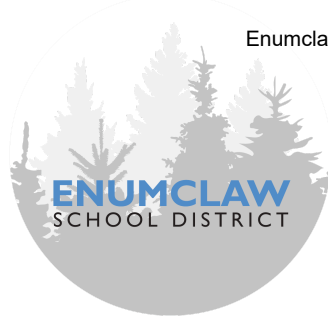
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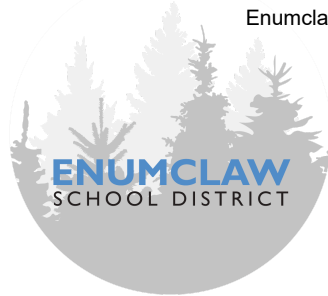
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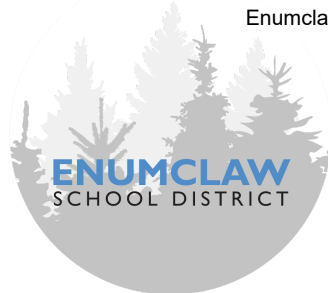
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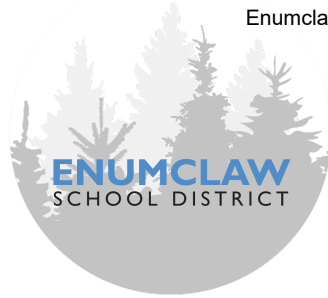
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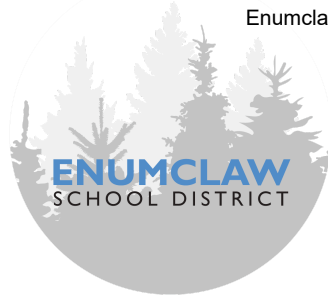
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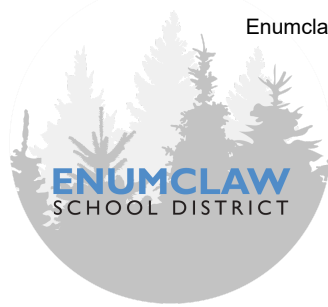
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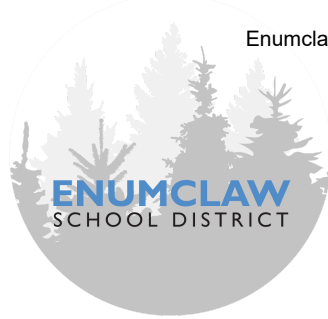
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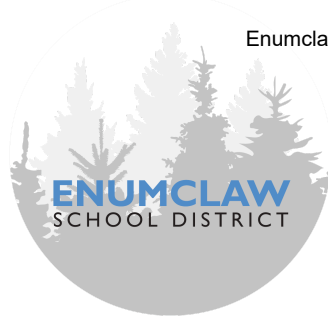
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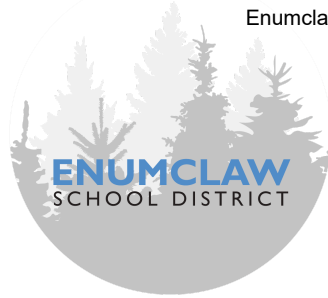
Chromebook	Acer R721T	31771	NXHBRAA001 9202679D7600	1	
Chromebook	Acer R721T	33642	NXHBRAA003 01809A3F7600	1	
Chromebook	Acer R721T	33648	NXHBRAA003 01809AAD760 0	1	
Chromebook	Acer R721T	36733	nxbraa00310 415eb47611	1	
Chromebook	Acer R721T	31780	NXHBRAA001 921098327600	1	
Chromebook	Acer R721T	33630	NXHBRAA003 018095457600	1	
Chromebook	Acer R721T	33629	NXHBRAA003 01809A267600	1	
Chromebook	Acer R721T	33634	NXHBRAA003 018095327600	1	
Chromebook	Acer R721T	31799	NXHBRAA001 920268AA7600	1	
Chromebook	Acer R721T	31800	NXHBRAA001 92109FF17600	1	
Chromebook	Acer R721T	30940	NXHBRAA001 920263E57600	1	
Chromebook	Acer R721T	33645	NXHBRAA003 01809A317600	1	
Chromebook	Acer R721T	31782	NXHBRAA001 92109F637600	1	
Chromebook	Acer R721T	31783	NXHBRAA001 9210A00F7600	1	
Chromebook	Acer R721T	30943	NXHBRAA001 920264007600	1	
Chromebook	Acer R721T	30944	NXHBRAA001 920262DB760 0	1	
Chromebook	Acer R721T	32478	NXHBNA001 91613A277600	1	



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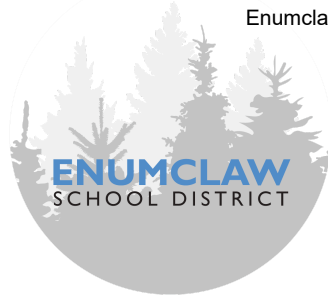
Chromebook	Acer R721T	33650	NXHBRAA003 018095497600	1	
Chromebook	Acer R721T	33649	NXHBRAA003 018095477600	1	
Chromebook	Acer R721T	31781	NXHBRAA001 9210A00D760 0	1	
Chromebook	Acer R721T	31795	NXHBRAA001 9210A0147600	1	
Chromebook	Acer R721T	31796	NXHBRAA001 92109FEF7600	1	
Chromebook	Acer R721T	33641	NXHBRAA003 01809AB07600	1	
Chromebook	Acer R721T	33644	NXHBRAA003 01809AD0760 0	1	
Chromebook	Acer R721T	31789	NXHBRAA001 9210A0157600	1	
Chromebook	Acer R721T	31788	NXHBRAA001 92109FCF760 0	1	
Chromebook	Acer R721T	33652	NXHBRAA003 018095257600	1	
Chromebook	Acer R721T	33654	NXHBRAA003 01809A3A7600	1	
Chromebook	Acer R721T	33653	NXHBRAA003 018095387600	1	
Chromebook	Acer R721T	33651	NXHBRAA003 01809A1F7600	1	
Chromebook	Acer R721T	31787	NXHBRAA001 9210992C7600	1	
Chromebook	Acer R721T	33631	NXHBRAA003 01809A517600	1	
Chromebook	Acer R721T	33627	NXHBRAA003 01809AB37600	1	
Chromebook	Acer R721T	35913	NXHBRAA001 9251850C7600	1	



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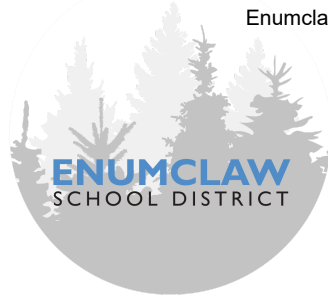
Chromebook	Acer R722T	41873	NXAZCAA001 2200699E7600	1	
Chromebook	Acer R751T	30347	NXGNJAA002 726075AB7600	1	
Chromebook	Acer R751TN	31470	NXGNJAA002 851072DC760 0	1	Damaged USB-C port
Chromebook	Acer R751TN	31480	NXGNJAA002 851022067600	1	
Chromebook	Acer R751TN	31480	NXGNJAA002 851022067600	1	
Chromebook	Acer R751TN	31477	NXGNJAA002 851072D97600	1	
Chromebook	Acer R756TN	44220	NXKEDAA002 404102867600	1	Battery and Screen/backcover have been removed for salvaging
Chromebook	Acer R756TN	44144	NXKEDAA002 404100BB7600	1	Liquid Damage
Chromebook	Acer R756TN	44184	NXKEDAA002 4041020F7600	1	Liquid Damage. Salvaged screen/display
Chromebook	C721	32457	NXHBNA001 91613A437600	1	
Chromebook	C721	33820	NXHBNA001 01900EA77600	1	
Chromebook	C721	33821	NXHBNA001 01900E557600	1	
Chromebook	C721	32463	NXHBNA001 916142BC760 0	1	
Chromebook	C721	32463	NXHBNA001 916142BC760 0	1	
Chromebook	C722	34564	NXA6JAA0011 080D2CE7600	1	
Chromebook	C731	29755	NXGM8AA001 706013007600	1	



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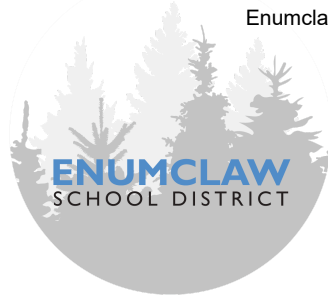
Chromebook	C731	29851	NXGM8AA001 70228EDD760 0	1	
Chromebook	C731	29525	NXGM8AA001 65207DBE760 0	1	
Chromebook	C733	33184	NXH8VAA0060 21241FE7600	1	
Chromebook	C733	32648	NXH8VAA0029 2525E7F7600	1	White Screen
Chromebook	C733	32635	NXH8VAA0029 2525EE47600	1	Sticky Key bad screen
Chromebook	C733	32758	NXH8VAA0029 252E78B7600	1	Glitchy Screen
Chromebook	C733	32722	NXH8VAA0029 252D8897600	1	
Chromebook	C733	32985	NXH8VAA0060 21242167600	1	
Chromebook	C733	32121	NXH8VAA0060 21244E07600	1	Bad battery touch pad issues
Chromebook	C733	33129	NXH8VAA0060 212477B7600	1	
Chromebook	C733	33534	NXH8VAA0060 21245FF7600	1	
Chromebook	C733	33069	NXH8VAA0060 21242087600	1	
Chromebook	C733	33036	NXH8VAA0060 21241F37600	1	
Chromebook	C733	33553	NXH8VAA0060 21242A17600	1	
Chromebook	C733	33214	NXH8VAA0060 21243C77600	1	
Chromebook	C733	33548	NXH8VAA0060 21243027600	1	



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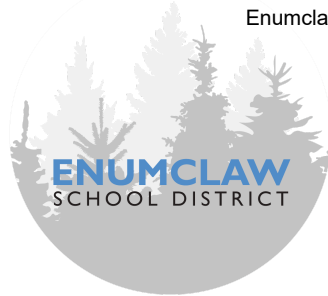
Chromebook	C733	32932	NXH8VAA0029 252E53B7600	1	
Chromebook	C733	31635	NXH8VAA0029 26261557600	1	
Chromebook	C733	31667	NXH8VAA0029 2625FD87600	1	Broken Screen and bad battery
Chromebook	C733	32669	NXH8VAA0029 2525F0D7600	1	Wifi not working
Chromebook	C733	32933	NXH8VAA0029 252E51D7600	1	
Chromebook	C733	32703	NXH8VAA0029 2525ED37600	1	
Chromebook	C733	32812	NXH8VAA0029 252D8527600	1	
Chromebook	C733	32833	NXH8VAA0029 252E8677600	1	
Chromebook	C733	33489	NXH8VAA0060 212427B7600	1	Screen issues
Chromebook	C733	32972	NXH8VAA0029 252E5367600	1	Broken Screen
Chromebook	C733	31657	NXH8VAA0029 26261B07600	1	Broken Screen
Chromebook	C733	33084	NXH8VAA0060 212452E7600	1	Broken Screen and Keyboard
Chromebook	C733	32772	NXH8VAA0029 252D8307600	1	Broken Screen
Chromebook	C733	32943	NXH8VAA0029 252E5207600	1	Bad keyboard and battery
Chromebook	C733	33550	NXH8VAA0060 21242957600	1	
Chromebook	C733	32935	NXH8VAA0029 252E50C7600	1	
Chromebook	C733	32691	NXH8VAA0029 2525E317600	1	
Chromebook	C733	33009	NXH8VAA0060 21242A97600	1	



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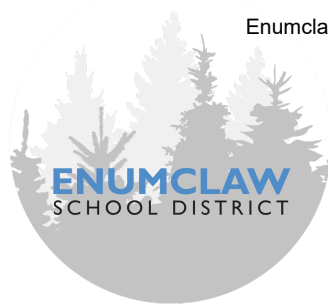
Chromebook	C733	33285	NXH8VAA0060 21246357600	1	
Chromebook	C733	33055	NXH8VAA0060 21243BF7600	1	
Chromebook	C733	33310	NXH8VAA0060 212451A7600	1	
Chromebook	C733	32834	NXH8VAA0029 252E7EC7600	1	Unresponsive Keyboard
Chromebook	C733	33201	NXH8VAA0060 21242477600	1	F key not working
Chromebook	C733	33309	NXH8VAA0060 21245CA7600	1	Wifi Not working
Chromebook	C733	33542	NXH8VAA0060 21245F27600	1	Keys not working
Chromebook	C733	32839	NXH8VAA0029 252E5547600	1	Slow and freezing
Chromebook	C733	33562	NXH8VAA0060 212464B7600	1	Bad Wifi
Chromebook	C733	33247	NXH8VAA0060 21246407600	1	
Chromebook	C733	31616	NXH8VAA0029 26260707600	1	
Chromebook	C733	33269	NXH8VAA0060 212453A7600	1	
Chromebook	C733	33353	NXH8VAA0060 21242707600	1	
Chromebook	C733	33363	NXH8VAA0060 21242A27600	1	
Chromebook	C733	32656	NXH8VAA0029 2525E417600	1	
Chromebook	C733	33392	NXH8VAA0060 21243067600	1	
Chromebook	C733	33186	NXH8VAA0060 21246B27600	1	Broken Hinges
Chromebook	C733	32653	NXH8VAA0029 2525DFE7600	1	Bad Wifi



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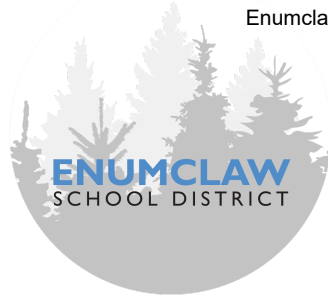
Chromebook	C733	32829	NXH8VAA0029 252E8607600	1	Bad Wifi
Chromebook	C733	32885	NXH8VAA0029 252E3627600	1	
Chromebook	C733	32929	NXH8VAA0029 252E5767600	1	Bad right hinge
Chromebook	C733	33176	NXH8VAA0060 21243087600	1	
Chromebook	C733	32622	NXH8VAA0029 2525EE57600	1	Bad hinge
Chromebook	C733	33352	NXH8VAA0060 21246C57600	1	
Chromebook	C736	43651	NXKD4AA0023 15147757600	1	Bad Mother Board
Chromebook	C736	43956	NXKD4AA0023 15149377600	1	Bad Mother Board Liquid Damage
Chromebook	C736	43917	NXKD4AA0023 140D8F67600	1	
Chromebook	Dell 3100 2-in-1	34853	BLPCN73	1	
Chromebook	Dell 3100 2-in-1	34844	2KN0Q73	1	
Chromebook	Dell 3100 2-in-1	34837	89HJP73	1	
Chromebook	Dell 3100 2-in-1	34850	GS2CR73	1	
Chromebook	Dell 3100 2-in-1	34813	3D6GN73	1	
Chromebook	Dell 3100 2-in-1	34822	HMZFY73	1	
Chromebook	Dell 3100 2-in-1	34838	JGT9R73	1	
Chromebook	Dell 3100 2-in-1	34835	9LMBR73	1	
Chromebook	Dell 3100 2-in-1	34843	4RTFQ73	1	
Chromebook	Dell 3100 2-in-1	34839	CVLLQ73	1	
Chromebook	Dell 3100 2-in-1	34852	270GQ73	1	
Chromebook	Dell 3100 2-in-1	34840	CJ40Q73	1	
Chromebook	Dell 3100 2-in-1	34842	HQXLQ73	1	
Chromebook	Dell 3100 2-in-1	34851	BRDCR73	1	
Chromebook	Lenovo N23 Yoga/Flex 11	26637	P2016FF7	1	



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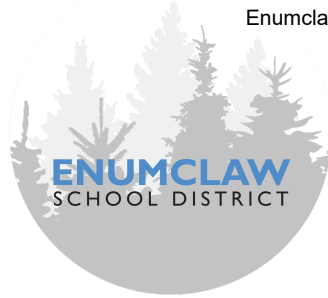
Chromebook	R751	31472	NXGNJAA002 851072D27600	1	
Chromebook	R751	30371	NXGNJAA002 726076C37600	1	
Chromebook	R751T	31472	NXGNJAA002 851072D27600	1	
Chromebook	R752	34294	NXHPXAA003 01402AE77600	1	
Chromebook	R756	44489	NXKEDAA002 4040DF5C760 0	1	Damaged motherboard USB charging
Chromebook	R756	44487	NXKEDAA002 4040DDDD760 0	1	Liquid damage
Chromebook	R756	44851	NXKEDAA002 404101FB7600	1	salvaged screen. Only surplus base
Docking station	HP Docking Station USB-C G5	35984	2TK426ZZ0S	1	
Docking Station	HP Docking station USB-C G5 5TW10UT#ABA	35985	2TK426ZPQ1	1	Bent USB cable, no power cable
Document camera	Aver Doc Cam	30785	530922900001 1	1	
Document camera	Aver Doc Cam	36540	580028260078 9	1	
Document camera	AVerVision F17-8M	34497	580028260019 7	1	
Document camera	AverVision F17-8M	33935	530965800012 3	1	
Document camera	AverVision F17-8M	34041	530965800013 1	1	
Document camera	AVerVision F17-8M	33898	530965800009 8	1	
Document camera	AVerVision F17-8M	36553	531102310053 9	1	
Document camera	AVerVision F17-8M	36559	531102310046 7	1	



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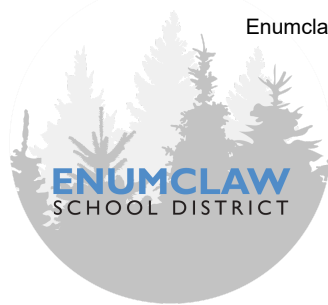
Document camera	AVerVision F17-8M	34774	531102310054 1	1	
Document camera	AVerVision F17-8M	33929	530965800010 6	1	
Document camera	AVerVision F17-8M	33916	530965800006 5	1	
Document camera	AVerVision F17-8M	32955	530952580059 9	1	
Document camera	AverVision F17-8M	33902	530965800011 0	1	
Document camera	Elmo TT-02RX	21767	414120	1	
Document camera	Elmo TT-02s	21789	429789	1	
Document camera	Elmo TT-02s	20650	530418	1	
Document camera	Elmo TT-02s	21189	33360	1	
Document camera	Hovercam Kudos 3	25668	KD312030065 61C41	1	
Document camera	Hovercam Kudos 3	23803	KD312030077 7B024	1	
Document camera	Hovercam Neo 3	24207	NE315010078 2FDD1	1	
Document camera	Hovercam Neo 3	25946	K03120300564 DD77	1	
Document camera	Hovercam Neo 3	26027	NE315010041 70646	1	
Document camera	HoverCam Solo 5	33250	SL5170300326 B7B7	1	
Document camera	Hovercam Solo 5	30101	SL5130700141 CC03	1	
Document camera	Hovercam Solo 8	26372	SL8160700896 AA33	1	
Document camera	Hovercam Solo 8	28690	SL8160803944 12D2	1	



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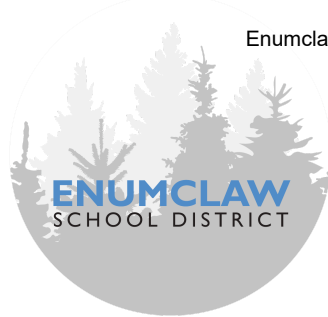
Document scanner	Fujitsu fi-6130 Scanner	26380	372026	1	
Document scanner	ScanSnap S1300i	30879	A04B078940	1	
Document scanner	ScanSnap S1300i	30880	A04B078967	1	
E-Reader	Barnes & Nobel nook BNRV300	N/A	N/A	3	
Fax Machine	Brother Intellifax 4100e	23169	U61325D1N79 9535	1	
Finger touch module	Touch module for Epson Brightlink	None	PUF5300230	1	
Finger touch module	Touch module for Epson Brightlink	None	PUF4x00028	1	
Finger touch module	Epson ELPFT01 Finger Touch Unit	N/A	PUF4X00028	1	Faulty
Input tablet	Active Slate	23814		1	
Keyboards	Box with 13 Keyboards, 13 Mice	None	None	1	
Microphone	AverMic AW315	34868	131210400014 5	1	Broken
Microphone	AverMic AW315	35976	131216510016 8	1	
Microphone	AverMic AW315	35971	131216510016 0	1	
Monitor	Dell E190S	21933	CN0F779N742 6105H04AH	1	
Monitor	DELL E190S	21932	CN0F779N742 6105H03TH	1	
Monitor	Dell REV A00	N/A	CN-0YGP39-7 2872-51A-CKN B	1	
Monitor	ELO Touchscreen 1515L	26384	L11L015142	1	
Monitor	Gateway TFT1780PS	26345	MW66 B0H 00233	1	
Monitor	HP 1702 Monitor	21146	CNN42538FF	1	
Monitor	HP L1702	08734	Torn off	1	



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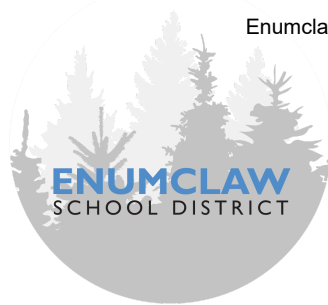
Monitor	HP L1702	25689	CNC5191DPW	1	
Monitor	HP L1706	25696	CNN7152C27	1	
Monitor	HP L1950	20936	CNC820NZS6	1	
Monitor	HP L1950	20799	CNC804STSJ	1	
Monitor	HP L1950	21260	CNC841QY3Q	1	
Monitor	HP L2208w	21297	CNK83804M6	1	
Monitor	HP L2208w	21328	CNK8410MKP	1	
Monitor	HP L2208w	21323	CNK8410MKW	1	
Monitor	HP L2208w	21301	CNK8410MJZ	1	
Monitor	HP L2208w	21338	CNK8410MJN	1	
Monitor	HP L2208w	21336	CNK8410ML2	1	
Monitor	HP L2208w	21330	CNK8140MJQ	1	
Monitor	HP L2208w	21324	CNK8410MKR	1	
Monitor	HP L2208w	21325	CNK8410ML7	1	
Monitor	HP L2208w	25657	CNK8410MLW	1	
Monitor	HP LA1905wg	25672	CNC00316S0	1	
Monitor	HP LA2205wg	21874	3CQ0082WL5	1	
Monitor	HP LA2405x	30292	CN42130LX3	1	
Monitor	HP LA2405x	25666	CN431CTF	1	
Monitor	HP LE1901W	21878	3CQ01409ZH	1	
Monitor	HP LE1911	25510	CNC223PPM W	1	
Monitor	HP LE2202x	31460	CNT225FC3V	1	
Monitor	HP LE2202x	30328	CNT223M0W8	1	
Monitor	HP LE2202x	30327	CNT223F1DJ	1	
Monitor	HP LE2202x	30742	CNT225FC46	1	
Monitor	HP LE2202x	30606	CNT223F1FV	1	
Monitor	HP P19A	30646	CNK4090KYX	1	
Monitor	HP P201	25738	6CM32705WK	1	
Monitor	HP P201m	30179	6CM3311YGF	1	
Monitor	HP P201m	28510	6CM31005SF	1	



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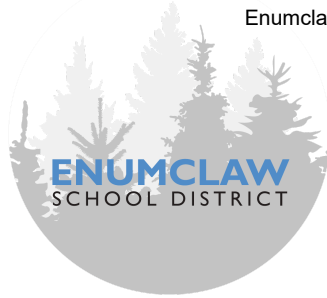
Monitor	HP P201m	28577	6CM31005S6	1	
Monitor	HP P202	24189	CNC5140KQK	1	
Monitor	HP P202	28518	CNC5140KQQ	1	
Monitor	HP P202	28518	CNC5140KQQ	1	
Monitor	HP P210m	25639	6CM3311YBT	1	
Monitor	HP P211	25650	3CQ33216D3	1	
Monitor	HP P221	28638	3CQ4491YRK	1	
Monitor	HP P221	30759	3CQ4491YLY	1	
Monitor	HP P221	26542	3CQ4491YP6	1	
Monitor	HP P221	30679	3CQ4491YQN	1	
Monitor	HP P221	28592	3CQ4491YS5	1	
Monitor	HP P221	28615	3CQ4491YPZ	1	
Monitor	HP P221	30140	3CQ4491YLL	1	
Monitor	HP P221	28608	3CQ4491YRL	1	
Monitor	HP P221	28646	3CQ4491YQ9	1	
Monitor	HP P221	28621	3CQ4491YLF	1	
Monitor	HP P221	26544	3CQ4491YKT	1	
Monitor	HP P221	28643	3CQ4491YRN	1	
Monitor	HP P231	25860	CNC5090NG8	1	
Monitor	HP P231	25862	CNC5090MVS	1	
Monitor	HP Pro Display P240VA	28048	CNK6350B9Y	1	
Monitor	HP V241p	25934	3CQ53023N5	1	
Monitor	HP Z27q G3 QHD Display	36167	CN42104MPY	1	Broken
Monitor	HP Z27q G3 QHD Display	36160	CN42104MPY	1	Broken
Monitor	HP Z27q G3 QHD Display	36171	CN42104N7L	1	Broken
Monitor	HP Z27q G3 QHD Display	36176	CN42104N7G	1	
Monitor	HP Z27q G3 QHD Display - 1C4Z7AA#ABA	36176	CN42104N7G	1	Broken Screen
Mounting bracket	Epson Finger Touch Unit Bracket ELPMB63	N/A	N/A	5	
Network Switch	Aruba 24p Gig-T	-----	SG16GPB01S	1	



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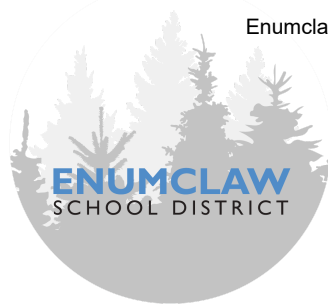
Network Switch	Aruba 2530-24 J9782A	23471	CN6BFPF1L4	1	E0071BB10780-32
Network Switch	Aruba 2530-24 J9782A	23467	CN6BFPF24H	1	E0071BB124E0-32
Network Switch	Aruba 2530-24 J9782A	23468	CN67FPF19Z	1	E0071B4B30E0-32
Network Switch	Aruba 2530-24 J9782A	23470	CN6BFPF1GN	1	E0071BB1F620-32
Network Switch	Aruba 2530-24 J9782A	23469	CN6BFPF2P9	1	E0071BB1F660-32
Network Switch	Aruba 2530-24G J9773A	31551	CN80FP423P	1	8030E0FD0520
Network Switch	Aruba 2530-24G J9776A	-----	TW03FP72QR	1	883A30207280
Network Switch	Aruba 2530-24G J9776A	-----	CN14FP70QY	1	3810F0094080
Network Switch	Aruba 2530-24G J9776A	-----	CN14FP70NL	1	3810F0089F60
Network Switch	Aruba 2530-24G J9776A	-----	TW0BFP71KM	1	64E881E0C120
Network Switch	Aruba 2530-24G J9776A	-----	TW13FP72SL	1	3810F007AE60
Network Switch	Aruba 2530-24G J9776A	-----	CN14FP70S4	1	3810F0099020
Network Switch	Aruba 2530-24G J9776A	-----	TW0BFP71LX	1	64E881E0A1C0
Network Switch	Aruba 2530-24G J9776A	-----	TW0BFP72FM	1	64E881E053A0
Network Switch	Aruba 2530-24G J9776A	-----	CN14FP70S0	1	3810F00980A0
Network Switch	Aruba 2530-24G J9776A	-----	CN14FP700Z	1	3810F008AAA0
Network Switch	Aruba 2540 JL354A	-----	TW12JYH0TM	1	64E8819EBBC0
Network Switch	Aruba 5412R z12 J9851A	-----	SG12G4B0FP	1	Aruba 5400R z12 x 2, J9827A x3



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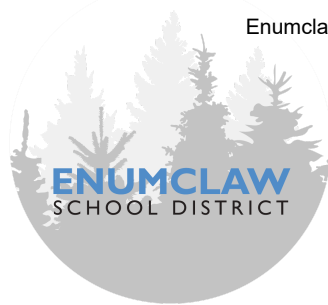
Network Switch	Aruba 5412R z12 J9851A	-----	SG12G4B0F2	1	Aruba 5400R z12 x 1, J9827A x1
Network Switch	Aruba 5412R z12 J9851A	-----	SG12G4B0F6	1	Aruba 5400R z12 x 2, J9827A x3
Network Switch	Aruba 8p 1G/10GbE	-----	SG43M3105G	1	
Network Switch	HP 2510-24	23322	CN250FW19L	1	84349735B7E0-32
Network Switch	HP 2510-24	23307	CN250FW13J	1	8434973508C0-32
Network Switch	HP 2510-24	23337	CN250FW1V7	1	843497354520-32
Network Switch	HP 2510-24	23305	CN250FW161	1	843497350860-32
Network Switch	HP 2510-24	23333	CN250FW13W	1	84349735C700-32
Network Switch	HP 2510-24	23336	CN250FW1GL	1	8434973514E0-32
Network Switch	HP 2510-24	23334	CN250FW1HB	1	84349735F3C0-32
Network Switch	HP 2510-24	23321	CN250FW1L7	1	843497355480-32
Network Switch	HP 2510-24 J9010B	23343	CN250FW1T6	1	843497352580
Network Switch	HP 2510-24 J9010B	23316	CN250FW159	1	843497352BE0-32
Network Switch	HP 2510-24 J9010B	23325	CN250FW1H7	1	843497350460-32
Network Switch	HP 2510-24 J9010B	23320	CN250FW05G	1	84349735DA20-32
Network Switch	HP 2510-24 J9010B	23329	CN250FW0WJ	1	84349735E480-32
Network Switch	HP 2510-24 J9010B	23335	CN250FW1BB	1	84349735CB40-32
Network Switch	HP 2510-24 J9010B	23323	CN250FW0VX	1	8434973554E0-32



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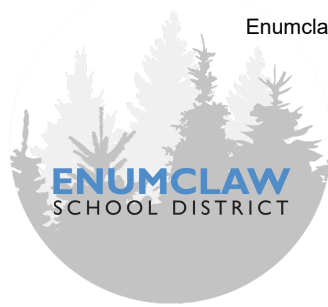
Network Switch	HP 2510-24 J9010B	23330	CN250FW1SV	1	843497357520-32
Network Switch	HP 2510-24 J9010B	23328	CN250FW0FY	1	843497358A00-32
Network Switch	HP 2510-24 J9010B	23331	CN250FW14Q	1	84349735E7A0-32
Network Switch	HP 2510-24 J9010B	23313	CN250FW11J	1	84349735E4A0-32
Network Switch	HP 2510-24 J9010B	23315	CN250FW06C	1	843497353DE0-32
Network Switch	HP 2510-24 J9010B	23326	CN250FW00P	1	843497354D60-32
Network Switch	HP 2510-24 J9010B	23338	CN250FW176	1	84349735DBE0-32
Network Switch	HP 2510-24 J9010B	23263	CN250FW1P7	1	843497354BE0-32
Network Switch	HP 2510-24 J9010B	23324	CN250FW15H	1	843497350840-32
Network Switch	HP 2510-24 J9010B	23309	CN250FW0C7	1	84349735CAA0-32
Network Switch	HP 2510-24 J9010B	23310	CN250FW05B	1	84349735DA00-32
Network Switch	HP 2510-24 J9010B	23341	CN250FW0PB	1	8434973567C0-32
Network Switch	HP 2510-24 J9010B	23317	CN250FW17N	1	843497353B20-32
Network Switch	HP 2510-24 J9010B	23314	CN250FW142	1	843497354820-32
Network Switch	HP 2510-24 J9010B	23264	CN250FW14H	1	84349735C780-32
Network Switch	HP 2510-24 J9010B	23318	CN250FW061	1	84349735EAA0-32
Network Switch	HP 2510-24 J9010B	23319	CN250FW0PF	1	84349735E700-32
Network Switch	HP 2510-24 J9010B	23339	CN250FW0B7	1	843497351BE0-32



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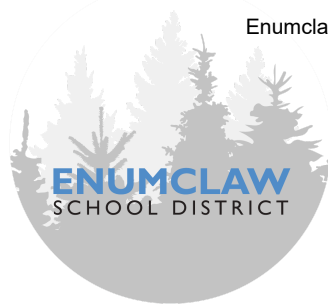
Network Switch	HP 2510-24 J9010B	23311	CN250FW19J	1	8434973557A0-32
Network Switch	HP 2510-24 J9010B	23304	CN250FW186	1	843497356460-32
Network Switch	HP 2510-48	23359	CN301YV042	1	8434974F8E80-64
Network Switch	HP 2510-48	23358	CN301YV0KN	1	8434974F7E80-64
Network Switch	HP 2510-48	24156	CN246YV06K	1	C8CBB877EC00-64
Network Switch	HP 2510-48	23357	CN301YV0L1	1	8434974F4EC0-64
Network Switch	HP 2510-48	30277	CN246YV06H	1	C8CBB877CD40-64
Network Switch	HP 2510-48	23348	CN301YV0DS	1	8434974F4FC0-64
Network Switch	HP 2510-48	23361	CN301YV0KK	1	8434974FED00-64
Network Switch	HP 2510-48	23347	CN301YV00C	1	8434974FEC80-64
Network Switch	HP 2510-48	30273	CN246YV04Y	1	C8CBB877FC40-64
Network Switch	HP 2510-48	23368	CN301YV06J	1	8434974FFC40-64
Network Switch	HP 2510-48	23349	CN301YV0LH	1	8434974F3E80-64
Network Switch	HP 2510-48	30274	CN246YV041	1	C8CBB8773BC0-64
Network Switch	HP 2510-48	30278	CN246YV04H	1	C8CBB877FC00-64
Network Switch	HP 2510-48	23925	CN340YV0C1	1	8851FB919E40-64
Network Switch	HP 2510-48	30275	CN246YV02J	1	C8CBB877EDC0-64
Network Switch	HP 2510-48	30276	CN246YV0D9	1	C8CBB877DD40-64



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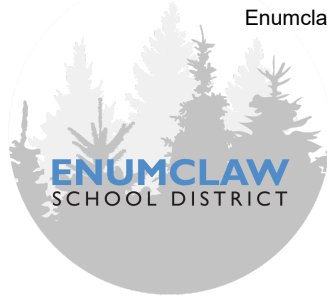
Network Switch	HP 2510-48	23930	CN2AFP60PH	1	6C3BE5DEFBC0-64
Network Switch	HP 2510-48 J9020A	23354	CN301YV0L0	1	8434974F6E40-64
Network Switch	HP 2510-48 J9020A	23355	CN301YV0CB	1	8434974FBF80-64
Network Switch	HP 2510-48 J9020A	23356	CN301YV0F6	1	8434974FFD40-64
Network Switch	HP 2510-48 J9020A	23351	CN301YV0KM	1	8434974F0E00-64
Network Switch	HP 2510-48 J9020A	23350	CN301YV0L7	1	8434974FDDC0-64
Network Switch	HP 2510-48 J9020A	23362	CN301YV083	1	8434974FBE40-64
Network Switch	HP 2510-48 J9020A	23353	CN301YV0L3	1	8434974F1FC0-64
Network Switch	HP 2530-24G	23259	CN31FP70PT	1	6C3BE5E21C80-32
Network Switch	HP 2530-24G	23902	CN35FP73J8	1	7446A0260780-32
Network Switch	HP 2530-24G	23932	CN31FP70H8	1	6C3BE5E20A80-32
Network Switch	HP 2530-24G	23897	CN2BFP70KJ	1	843497F10EC0-32
Network Switch	HP 2530-24G	23258	CN31FP70FZ	1	6C3BE5E29CC0-32
Network Switch	HP 2530-24G	23911	CN41FP72MT	1	A01D48455E60-32
Network Switch	HP 2530-24G	23024	CN39FP7CCD	1	D4C9EF2ADF40-32
Network Switch	HP 2530-24G	23908	CN35FP73MK	1	7446A026F620-32
Network Switch	HP 2530-24G	23915	CN39FP7BHV	1	D4C9EF2A96E0-32
Network Switch	HP 2530-24G	23026	CN39FP7CM3	1	D4C9EF2A4FA0-32



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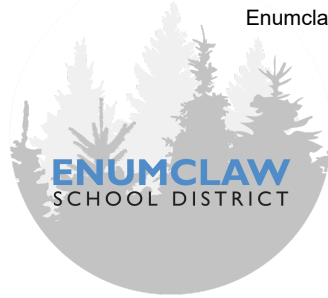
Network Switch	HP 2530-24G	23372	CN39FP7CLY	1	D4C9EF2A3F00-32
Network Switch	HP 2530-24G	23025	CN39FP79V5	1	D4C9EF2A6680-32
Network Switch	HP 2530-24G	23373	CN39FP7BVL	1	D4C9EF2BD240-32
Network Switch	HP 2530-24G	23371	CN39FP7CLF	1	D4C9EF2A3F40-32
Network Switch	HP 2530-24G	23022	CN39FP7CJG	1	D4C9EF2ACF00-32
Network Switch	HP 2530-24G	23970	CN41FP72QJ	1	A01D48456F80-32
Network Switch	HP 2530-24G	23303	CN31FP70FR	1	6C3BE5E28CA0-32
Network Switch	HP 2530-24G	23023	CN39FP7CSL	1	D4C9EF2AF240-32
Network Switch	HP 2530-24G	23912	CN41FP73FV	1	A01D48458FE0-32
Network Switch	HP 2530-24G	23919	CN2BFP70LB	1	843497F10F00-32
Network Switch	HP 2530-24G	23924	CN2BFP7009	1	843497F1CD40-32
Network Switch	HP 2530-24G	23904	CN41FP72QW	1	A01D48457E20-32
Network Switch	HP 2530-24G	23261	CN31FP70PL	1	6C3BE5E20C40-32
Network Switch	HP 2530-24G	23370	CN39FP7C45	1	D4C9EF2AEF60-32
Network Switch	HP 2530-24G	23360	CN301YV0K8	1	8434974F3E40-64
Network Switch	HP 2530-24G J9773A	23999	CN50FP43JV	1	B05ADA0AB5C0-32
Network Switch	HP 2530-24G J9773A	23442	CN50FP43KK	1	B05ADA0AE5E0-32
Network Switch	HP 2530-24G J9776A	23260	CN31FP70JY	1	6C3BE5E28C00-32



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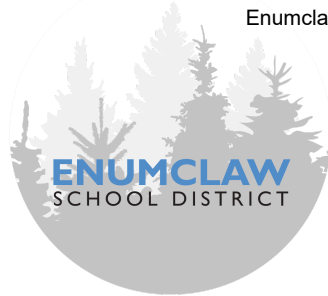
Network Switch	HP 2530-48G	23312	CN250FW14D	1	84349735C7C0-32
Network Switch	HP 2530-48G J9775A	23256	CN2BFP60TP	1	6C3BE5DF65C0-64
Network Switch	HP 2530-8 J9137A	23278	CN309DP0CH	1	6C3BE5CAD720-32
Network Switch	HP 2530-8 J9137A	23265	CN309DP05B	1	6C3BE5CA57A0-32
Network Switch	HP 2530-8 J9137A	23284	CN309DP0QB	1	6C3BE5CA9BA0-32
Network Switch	HP 2530-8G J9774A	23884	CN57FP50M8	1	5CB90175EA40-16
Network Switch	HP 2530-8G J9774A	23881	CN57FP503K	1	5CB90175D9F0-16
Network Switch	HP 2530-8G J9774A	23027	CN45FPC059	1	9CB654311C30-16
PC Desktop	Dell OptiPlex 580	22147	DNF5KM1	1	
PC Desktop	HP Z210	22793	2UA2261J1Z	1	
PC Desktop	HP Z210	22491	2UA2261J2H	1	
PC Desktop	HP Compaq Pro 4300	22892	MXL236278K	1	
PC Desktop	HP compaq Pro 4300	23602	MXL3211C4S	1	
PC Desktop	HP Compaq Pro 4300	23595	MXL3211C2L	1	
PC Desktop	HP Compaq Pro 4300	23596	MXL3211C1M	1	
PC Desktop	HP Compaq Pro 4300	23535	MXL3211C22	1	
PC Desktop	HP Compaq Pro 4300	23613	MXL3211C49	1	
PC Desktop	HP Compaq Pro 4300	22933	MXL236277P	1	
PC Desktop	HP Compaq Pro 4300	23548	MXL3211C2F	1	
PC Desktop	HP Compaq Pro 4300	22886	MXL236277J	1	
PC Desktop	HP Compaq Pro 4300	22921	MXL236278V	1	
PC Desktop	HP Compaq Pro 4300	23553	MXL3211C31	1	
PC Desktop	HP Compaq Pro 4300	22932	MXL236278F	1	
PC Desktop	HP Compaq Pro 4300	22913	MXL236277M	1	
PC Desktop	HP Compaq Pro 4300	23538	MXL3211C47	1	



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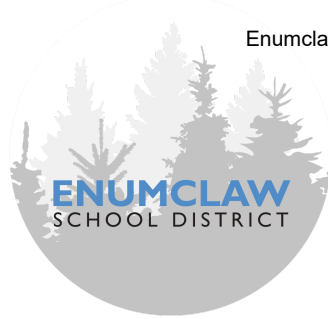
PC Desktop	HP Compaq Pro 4300	23503	MXL3211C4L	1	
PC Desktop	HP Compaq Pro 4300	22897	MXL236278H	1	
PC Desktop	HP Compaq Pro 4300	23525	MXL3211C2B	1	
PC Desktop	HP Compaq Pro 4300	22925	MXL2362775	1	
PC Desktop	HP Compaq Pro 4300	22859	MXL236277L	1	
PC Desktop	HP Compaq Pro 4300	23603	MXL3211C3W	1	
PC Desktop	HP Compaq Pro 4300	22904	MXL236278S	1	
PC Desktop	HP Compaq Pro 4300	22834	MXL2362777	1	
PC Desktop	HP Compaq Pro 4300	23541	MXL3211C4Y	1	
PC Desktop	HP Compaq Pro 4300	23531	MXL3211C3V	1	
PC Desktop	HP Compaq Pro 4300	23599	MXL3211C27	1	
PC Desktop	HP Compaq Pro 4300	22903	MXL236278Z	1	
PC Desktop	HP Compaq Pro 4300	22878	MXL236278J	1	
PC Desktop	HP Compaq Pro 4300	23551	MXL3211C3H	1	
PC Desktop	HP Compaq Pro 4300	22888	MXL2362789	1	
PC Desktop	HP Compaq Pro 4300	23512	MXL3211C1G	1	
PC Desktop	HP Compaq Pro 4300	22828	MXL2362788	1	
PC Desktop	HP Compaq Pro 4300	23622	MXL3211C3X	1	
PC Desktop	HP Compaq Pro 4300	23509	MXL3211C24	1	
PC Desktop	HP Compaq Pro 4300	23527	MXL3211C28	1	
PC Desktop	HP Compaq Pro 4300	23616	MXL3211C26	1	
PC Desktop	HP Compaq Pro 4300	22882	MXL236277V	1	
PC Desktop	HP ProDesk 600 G1	24156	MXL5192CVM	1	
PC Desktop	HP ProDesk 600 G1	24188	MXL5192C6Z	1	
PC Desktop	HP ProDesk 600 G1	24187	MXL5192C72	1	
PC Desktop	HP ProDesk 600 G1	23872	MXL5192CHR	1	
PC Desktop	HP ProDesk 600 G1	23094	MXL5192CKH	1	
PC Desktop	HP ProDesk 600 G1	23192	2UA4210HLK	1	
PC Desktop	HP ProDesk 600 G1	23199	2UA4210HLT	1	
PC Desktop	HP ProDesk 600 G1	23191	2UA4210HMD	1	
PC Desktop	HP ProDesk 600 G1	23122	MXL5192CJX	1	



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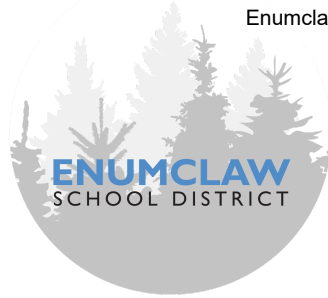
PC Desktop	HP ProDesk 600 G1	23193	2UA4210HLQ	1	
PC Desktop	HP ProDesk 600 G1	23247	MXL5192CVT	1	
PC Desktop	HP ProDesk 600 G1	23194	2UA4210HLS	1	
PC Desktop	HP ProDesk 600 G1	23107	MXL5192CJG	1	
PC Desktop	HP ProDesk 600 G1	23187	2UA4210HMH	1	
PC Desktop	HP ProDesk 600 G1	23233	MXL5192C6V	1	
PC Desktop	HP ProDesk 600 G1	23196	2UA4210HMR	1	
PC Desktop	HP ProDesk 600 G1	23172	2UA4210HLF	1	
PC Desktop	HP ProDesk 600 G1	23185	2UA4210HM0	1	
PC Desktop	HP ProDesk 600 G1	23190	2UA4210HLY	1	
PC Desktop	HP ProDesk 600 G1	23090	MXL5192CKM	1	
PC Desktop	HP ProDesk 600 G1	24185	MXL5192C75	1	
PC Desktop	HP ProDesk 600 G1	23109	MXL5192CJR	1	
PC Desktop	HP ProDesk 600 G1	23175	2UA4210HM7	1	
PC Desktop	HP ProDesk 600 G1	23186	2UA4210HM1	1	
PC Desktop	HP ProDesk 600 G1	24181	MXL5192C78	1	
PC Desktop	HP ProDesk 600 G1	23102	MXL5192CJ2	1	
PC Desktop	HP ProDesk 600 G1	23244	MXL5192C6Y	1	
PC Desktop	HP ProDesk 600 G1	22329	MXL5192CJ4	1	
PC Desktop	HP ProDesk 600 G1	23182	2UA4210HMW	1	
PC Desktop	HP ProDesk 600 G1	23184	2UA4210HMB	1	
PC Desktop	HP ProDesk 600 G1	23188	2UA4210HM9	1	
PC Desktop	HP ProDesk 600 G1	23113	MXL5192CJP	1	
PC Desktop	HP ProDesk 600 G1	24161	MXL5192CV8	1	
PC Desktop	HP ProDesk 600 G1	23391	MXL4401MS9	1	
PC Desktop	HP ProDesk 600 G1	24184	MXL6192C6W	1	
PC Desktop	HP ProDesk 600 G1	23168	2UA4210HML	1	
PC Desktop	HP ProDesk 600 G1	23170	2UA4210HLX	1	
PC Desktop	HP ProDesk 600 G1	23171	2UA4210HMP	1	
PC Desktop	HP ProDesk 600 G1	24179	MXL5192C76	1	
PC Desktop	HP ProDesk 600 g1	23214	2UA4210HLH	1	



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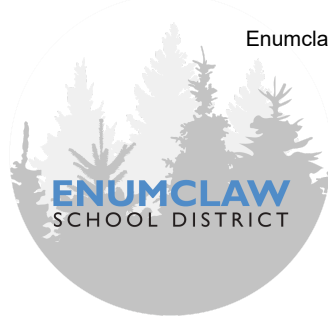
PC Desktop	HP ProDesk 600 G1	23115	MXL5192CJB	1	
PC Desktop	HP ProDesk 600 G1	23205	2UA4210HLL	1	
PC Desktop	HP ProDesk 600 G1	23232	MXL5192C6T	1	
PC Desktop	HP ProDesk 600 G1	23173	2UA4210HM2	1	
PC Desktop	HP ProDesk 600 G1	23204	2UA4210HLD	1	
PC Desktop	HP ProDesk 600 G1	23241	MXL5192C6X	1	
PC Desktop	HP ProDesk 600 G1	23110	MXL5192CHV	1	
PC Desktop	HP ProDesk 600 G1	23211	2UA4210HLJ	1	
PC Desktop	HP ProDesk 600 G1	23206	2UA4210HMF	1	
PC Desktop	HP ProDesk 600 G1	23198	2UA4210DMQ	1	
PC Desktop	HP ProDesk 600 G1	23183	2UA4210HMG	1	
PC Desktop	HP ProDesk 600 G1	23116	MXL5192CJZ	1	
PC Desktop	HP ProDesk 600 G1	23177	2UA4210HMS	1	
PC Desktop	HP ProDesk 600 G1	23178	2UA4210HMT	1	
PC Desktop	HP ProDesk 600 G1	23228	MXL5192CKN	1	
PC Desktop	HP ProDesk 600 G1	23111	MXL5192CJ5	1	
PC Desktop	HP Prodesk 600 G1	23180	2UA4210HM4	1	
PC Desktop	HP Prodesk 600 G1	23234	MXL5192CKG	1	
PC Desktop	HP ProDesk 600 G1	23239	MXL5192CJF	1	
PC Desktop	HP ProDesk 600 G1	24182	MXL5192C7B	1	
PC Desktop	HP ProDesk 600 G1	23112	MXL5192CKF	1	
PC Desktop	HP ProDesk 600 G1	23210	2UA4210HLC	1	
PC Desktop	HP ProDesk 600 G1	22785	2UA2261J2J	1	
PC Desktop	HP ProDesk 600 G1	23202	2UA4210HLZ	1	
PC Desktop	HP ProDesk 600 G1	23103	MXL5192CHP	1	
PC Desktop	HP ProDesk 600 G1	23181	2UA4210HMM	1	
PC Desktop	HP ProDesk 600 G2	26092	MXL6141LGN	1	
PC Desktop	HP ProDesk 600 G2	25830	MXL6010RGJ	1	
PC Desktop	HP Z210 Workstation	22939	2UA2370RD8	1	
PC Desktop	HP Z210 Workstation	22874	2UA2261J2F	1	



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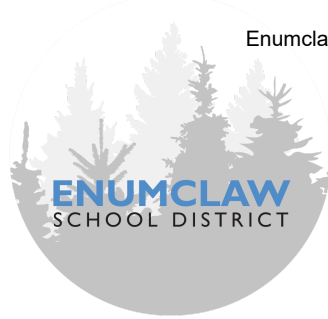
PC Desktop	HP Z230 Workstation	23164	2UA42112G6	1	
PC Laptop	HP ProBook 650 G5	31904	5CG9423J12	1	
PC Laptop	HP ProBook 650 G5	31858	5CG9423JB3	1	
PC Laptop	HP ProBook 650 G5	31924	5CG9423HSN	1	
PC Laptop	HP ProBook 650 G5	31854	5CG9423HY1	1	
PC Laptop	HP ProBook 650 G5	31861	5CG9423J1D	1	
PC Laptop	HP ProBook 650 G5	31940	5CG9423HXK	1	
PC Laptop	HP ProBook 650 G5	31739	5CG9423HYM	1	
PC Laptop	HP ProBook 650 G8	35681	5CD123J28H	1	
PC Laptop	HP ProBook 650 G8	42762	5CD2247BST	1	
PC Laptop	HP ProBook 650 G8	35664	5CD123J282	1	Physical Damage
PC Laptop	HP Probook 650 G8	35638	5CD123J293	1	
PC Laptop	Hp ProBook 650 G8	36074	5CD2048WTH	1	Liquid Damage
PC Laptop	HP ProBook 650 G9	43131	5CD3236LM9	1	Water Damage
PC Laptop	HP ProBook 6560b	22511	5CB1450S1Y	1	
PC Speakers	Compaq PC Speakers 3.5mm	N/A	N/A	1	
PC Speakers	JBL wired desktop speakers	None	None	1	
Power Adapter	Chicony 45w Chromebook Charger	N/A	N/A	153	
Power Adapter	Chicony 65w Charger	N/A	N/A	1	
Power Adapter	Chicony AC Adapter A16-045N1A, 45Watt	None	None	116	
Power Adapter	Dell AC Adapter HA65NM190, 65Watt	None	None	38	
Power Adapter	Delta 45w Chromebook Charger	N/A	N/A	144	
Power Adapter	Delta Electronics Inc AC Adapter ADP-45HG B, 45Watt	None	None	81	
Power Adapter	HP 45w Barrel-Style Charger	N/A	N/A	1	



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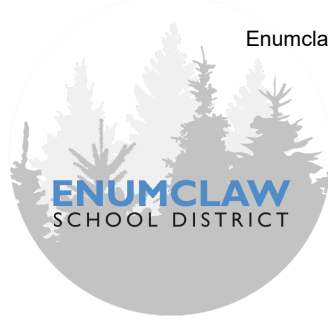
Power Adapter	HP 65w Barrel-Style Charger for 6560b Laptops or G5 Docking Stations	N/A	N/A	10	
Power Adapter	Lenovo AC Adapter ADLX45YAC3A, 45Watt	None	None	37	
Power Adapter	Lenovo AC Adapter ADLX65YLC2A, 65Watt	None	None	2	
Power Adapter	Liteon 45w Chromebook Charger	N/A	N/A	126	
Power Adapter	Liteon AC Adapter PA-1450-78, 45Watt	None	None	160	
Power cord	Long Power Three Prong 10A 125V	None	None	45	
Power cord	Short Power Cable	N/A	N/A	291	
Power cord	Short Power Three Prong LXPDM333101400220411	None	None	364	
Power cord	Short Two Prong Connector Power (LI)42T5008	None	None	10	
Printer	Hp Color LaserJet 6701	35515	JPBCR6T0NQ	1	
Printer	Hp Color LaserJet CM2320nf MFP	21877	CNF9B41N77	1	
Printer	HP Color LaserJet CP2025	21603	CNDS203988	1	
Printer	HP Color LaserJet Enterprise CP4025	28669	JPCCD800BZ	1	
Printer	Hp Color LaserJet Pro MFP M477fdw	42967	VNB8J4124Z	1	
Printer	Hp laserjet 1536dnf	30649	CND9D2JC60	1	
Printer	HP LaserJet Enterprise M602	28587	CNCCF6200K	1	
Printer	HP LaserJet Enterprise M604	28528	CNDCJ5Z082	1	Broken
Printer	Hp Laserjet Enterprise M604	24258	CNBCH9W0YJ	1	
Printer	HP LaserJet Enterprise M607	33943	CNBCMCS1W T	1	
Printer	HP LaserJet Enterprise M607	31225	CNBCL991NC	1	
Printer	HP LaserJet Enterprise M611	42973	PHBC215HBT	1	
Printer	HP LaserJet Enterprise M651	26095	JPCCJ391LS	1	
Printer	HP laserjet M507	31709	PHBCM9X13J	1	



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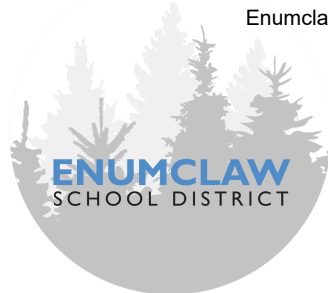
Printer	HP laserjet M607	36626	CNBCMCS1V X	1	
Printer	HP laserjet M607	31489	CNBCL991NM	1	
Printer	HP Laserjet M610	34802	CNBCP230W3	1	
Printer	HP LaserJet P4015	21145	CNDY312070	1	
Printer	HP LaserJet P4015	21245	CNDY250603	1	
Printer	HP LaserJet Pro P1606dn	25786	VND3C95213	1	
Projector	Boxlight	No asset tag	230203931350 066	1	
Projector	Epson Brightlink 735fi	No asset tag	X8VV2X00127	1	
Projector	Epson Brightlink 770F	45793	XC9R4501620	1	
Projector	Epson LCD projector H382A	23282	P94F142651L	1	
Projector	Epson Powerlite 535w	30612	VF2F7Z0042L	1	
Projector	Epson Powerlite 535w	31401	VF2F870277L	1	
Projector	Epson Powerlite 535w	30212	VF2F630074L	1	
Projector	Epson Powerlite 535w	30762	VF2F610651L	1	
Projector	Epson Powerlite 535w	30067	VF2F7Z0034L	1	
Projector	Epson Powerlite 585w	31408	UJLF680172L	1	
Projector	Epson Powerlite 585w	26493	UJLF680419L	1	
Projector	Epson Powerlite 585w	31403	UJLK6700849	1	
Projector	Epson Powerlite 585w	31409	UJLK6700834	1	
Projector	Epson Powerlite 585w	26494	ULJF680367L	1	
Projector	Epson Powerlite 585w	31402	UJLF680149L	1	
Projector	Epson Powerlite 685w	31362	X2AD8201109	1	
Projector	Epson Powerlite 685w	31348	X2AD8201295	1	
Projector	Epson Powerlite 685w	31384	X2AD8201297	1	
Projector	Epson Powerlite 685w	31360	X2AD8201253	1	
Projector	Epson Powerlite 685w	31365	X2AC730125L	1	
Projector	Epson Powerlite 685w	42961	X2AD2600304	1	
Projector	Epson Powerlite 685w	31353	X2AD7501029	1	
Projector	Epson Powerlite 685w	31388	X2AD7200848	1	



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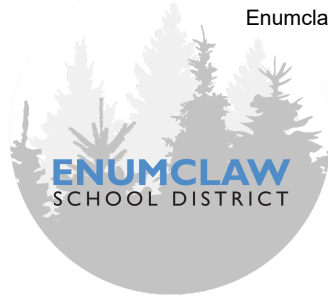
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Projector	Epson Powerlite 685w	31363	X2AD8201294	1	
Projector	Epson Powerlite 685w	No asset tag	X2AD9100722	1	
Projector	Epson Powerlite 685w	31368	X2AD8201259	1	
Projector	Epson Powerlite 685w	42962	X2AD2600413	1	
Projector	Epson Powerlite 685w	31354	X2AD8200007	1	
Projector	Epson Powerlite 685w	31387	X2AD8201125	1	
Projector	Epson Powerlite 685w	31369	X2AD8201238	1	
Projector	Epson Powerlite 685w	31745	X2AD8201398	1	
Projector	Epson Powerlite 685w	31361	X2AD8201270	1	
Projector	Epson Powerlite 685w	31397	X2AD8201408	1	
Projector	Epson Powerlite 685w	31376	X2AD8201126	1	
Projector	Epson Powerlite 685w	31372	X2AD8201539	1	
Projector	Epson Powerlite 685w	31395	X2AD8201237	1	
Projector	Epson Powerlite 685w	31742	X2AD8201566	1	
Projector	Epson Powerlite 685w	31356	X2AD8201500	1	
Projector	Epson Powerlite 685w	31347	X2AD8201501	1	
Projector	Epson Powerlite 685w	None	X2AD9500480	1	
Projector	Epson Powerlite 685w	30573		1	
Projector	Epson Powerlite 685w	31367	X2AD8201289	1	
Projector	Epson Powerlite 685w	30773	X2AD8201546	1	
Projector	Epson Powerlite 685w	31450	X2AD7600479	1	
Projector	Epson Powerlite 685w	30572		1	
Projector	Epson Powerlite 685w	42963	X2AD2600412	1	
Projector	Epson Powerlite 685w	30729	X2AC730029L	1	
Projector	Epson Powerlite 685w	31743	X2AD9100658	1	
Projector	Epson Powerlite 685w	31344	X2AD8201255	1	
Projector	Epson Powerlite 685w	30691	X2AD7200480	1	



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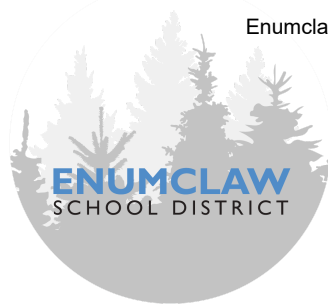
Projector	Epson Powerlite 685w	30808	X2AC720519L	1	
Projector	Epson Powerlite 685w	30739	X2AD7501032	1	
Projector	Epson Powerlite 685w	30567	X2AD7200904	1	
Projector	Epson Powerlite 685w	None	x2ad8201474	1	
Projector	Epson Powerlite 685w	31377	X2AD8201309	1	
Projector	Epson Powerlite 685w	None	X2AD7900216	1	
Projector	Epson Powerlite 685w	31386	X2AD8201613	1	
Projector	Epson Powerlite 685w	42964	X2AD2600305	1	
Projector	Epson Powerlite 685w	31383	X2AD7501013	1	
Projector	Epson Powerlite 685w	31349	X2AD8201293	1	
Projector	Epson Powerlite 685w	31351	X2AD8201503	1	
Projector	Epson Powerlite 685w	31352	X2AD8201257	1	
Projector	Epson Powerlite 685w	31379	X2AD8201119	1	
Projector	Epson Powerlite 685w	31385	X2AD8201268	1	
Projector	Epson Powerlite 685w	31373	X2AD8201589	1	
Projector	Epson Powerlite 685w	31370	X2AD8201590	1	
Projector	Epson Powerlite 685w	31744	X2AD8201472	1	
Projector	Epson Powerlite 685w	31381	X2AD8201254	1	
Projector	Epson Powerlite 685w	31374	X2AD8201310	1	
Projector	Epson Powerlite 685w	31382	X2AD8201264	1	
Projector	Epson Powerlite 685w	30689	X2AD7200737	1	
Projector	Epson Powerlite 685w	31346	X2AD7501007	1	
Projector	Epson Powerlite 685w	31400	X2AD8201239	1	
Projector	Epson Powerlite 685w	31398	X2AD8201112	1	
Projector	Epson Powerlite 685w	31394	X2AD8201415	1	
Projector	Epson Powerlite 685w	31364	X2AD8201249	1	
Projector	Epson Powerlite 685w	42959	X2AD2600414	1	
Projector	Epson Powerlite 685w	31345	X2AD7501043	1	
Projector	Epson Powerlite 685w	31366	X2AD7501022	1	
Projector	Epson Powerlite 685w	30740	XD2AD8201502	1	



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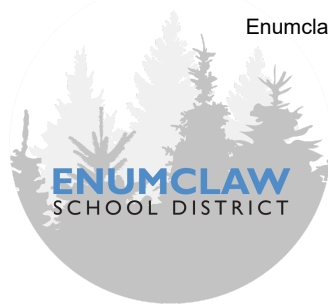
Projector	Epson Powerlite 685w	42960	X2AD2600411	1	
Projector	Epson Powerlite 685w	31350	X2AD8201266	1	
Projector	Epson Powerlite 685w	None	X2AD8201397	1	
Projector remote controller	Epson LCD Projector PowerLite 700U	N/A	X55X870120L	1	
Projector remote controller	Epson Remote Controller 145664100	N/A	N/A	1	
Projector remote controller	Epson Remote Controller 159917600	N/A	N/A	1	
Projector remote controller	Epson Remote Controller 161371700	N/A	N/A	22	
Projector remote controller	Epson Remote Controller 217358900	N/A	N/A	22	
Projector remote controller	Epson Remote Controller 219863500	N/A	N/A	1	
Projector remote controller	Epson Remote Controller 222150800	N/A	N/A	1	
Receipt printer	Epson TM-T88IV receipt printer	None	J4PG316647	1	
Receipt printer	Star TSP100 receipt printer	None	223014050600084	1	
Screen protector	nook Screen Protector	N/A	N/A	3	
Security camera	AXIS	M3006-V	ACCC8E32F5FF	1	
Security camera	AXIS	M3006-V	ACCC8E154AD4	1	
Security camera	AXIS	M3006-V	ACCC8E32F60B	1	



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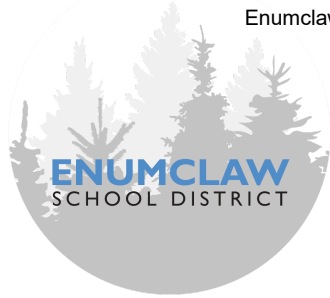
Security camera	AXIS	M3006-V	ACCC8E32F400	1	
Security camera	AXIS	M3006-V	ACCC8E32F631	1	
Security camera	AXIS	M3006-V	ACCC8E32F5FE	1	
Security camera	AXIS	M3006-V	ACCC8E32F7CE	1	
Security camera	AXIS	M3027-PVE	ACCC8E7DB1A7	1	
Security camera	AXIS	M3927-PVE	ACCC8E7DB6AD	1	
Security camera	AXIS	P1357-E	ACCC8E20891E	1	
Security camera	AXIS	P1357-E	ACCC8E41211C	1	
Security camera	AXIS	P1357-E	ACCC8E33F2A9	1	
Security camera	AXIS	P1357-E	ACCC8E41211F	1	
Security camera	AXIS	P1357-E	ACCC8E068CBF	1	
Security camera	AXIS	P1357-E	ACCC8E06CEB	1	
Security camera	AXIS	P3346-V E	ACCC8E068E2F	1	
Security camera	AXIS	P3346-V E	ACCC8E068CBE	1	
Security camera	AXIS	P3346-V E	ACCC8E068D08	1	
Security camera	AXIS	P3346-V E	ACCC8E068CBC	1	
Security camera	AXIS	P3346-V E	ACCC8E068D30	1	
Security camera	AXIS	P3346-V E	ACCC8E06CEB	1	



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Security camera	AXIS	P3346-V E	ACCC8E068E 2F	1	
Security camera	AXIS	P3346-V E	ACCC8E068D 30	1	
Security camera	AXIS	P3346-V E	ACCC8E068C ED	1	
Security camera	AXIS	P3346-V E	ACCC8E068E 31	1	
Security camera	AXIS	P3346-V E	ACCC8E068C AC	1	
Security camera	AXIS	P3367-V E	ACCC8E7C81 7F	1	
Security camera	AXIS P1357-E	P1357-E		1	
Security camera	AXIS P1357-E	P1357-E	ACCC8E2074 BF	1	
Security camera	AXIS P1357-E	P1357-E	ACCC8E41212 0	1	
Security camera	AXIS P1357-E	P1357-E	ACCC8E068C BE	1	
Security camera	AXIS P1357-E	P1357-E	ACCC8E068D 08	1	
Security camera	AXIS P1357-E	P1357-E	ACCC8E068C BC	1	
Security camera	AXIS P1357-E	P1357-E	ACCC8E068D 30	1	
Security camera	Pelco	IL10-DP	D250537	1	
Security camera	Sony	SNC-H M662		1	
Security camera	Sony	SNC-H M662		1	
Security camera	Sony	SNC-H M662		1	
Toner cartridge	Brother Ink TN-430		None	1	



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Toner cartridge	Hp LaserJet ink 78A		None	1	
Toner cartridge	Hp LaserJet ink 78A		None	1	
Toner cartridge	HP 304A Color and Black ink			20	
Toner cartridge	Hp LaserJet ink 501A		None	1	
Toner cartridge	TOPINK Laser Toner Cartridge TN460	N/A	N/A	1	
Video adapter	Audio Video RF Modulator		None	1	
Video adapter	Benfei VGA to HDMI	N/A	N/A	5	
Video adapter	Mokin VGA to HDMI	N/A	N/A	1	
Video adapter	Moread VGA to HDMI	N/A	N/A	23	
Video adapter	VGA to HDMI (No brand)	N/A	N/A	1	

# Coversheet

## Other

**Section:** VI. CONSENT AGENDA  
**Item:** D. Other  
**Purpose:**  
**Submitted by:**  
**Related Material:** Donations Report - March 2026.pdf  
Field Trip Request-EHS Choir, Anaheim, CA.pdf  
Memo to the Board-Fee Schedule 2026-27.pdf  
Fee Schedule 2026-27.pdf



## Donations to ESD - March 2026

From	To	Purpose	Amount
Enumclaw Schools Foundation	District	4 <sup>th</sup> & 5 <sup>th</sup> grade Farm Field Trip	\$300.00
Heather Asante (Parent)	JJ Smith	General Teaching supplies	\$143.43
Enumclaw Stationers	Enumclaw HS	Card Sales / Transitions Program	\$51.00
		<b>TOTAL</b>	<b>\$494.43</b>

OFFICIAL

ENUMCLAW SCHOOL DISTRICT

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

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

Date of Request	1.30.26	Trip Destination	Anaheim CA
Class or Group	CHOIR	Educational Objective	Tour and Performances/College Visitations and workshops
Teacher/Advisor	SCOTT	Number of Students	32
Departure Date	2.12.27	Number of Chaperones	3
Departure Time	0500	Anticipated Cost	2800.00
Return Date	2.20.27	Method of Travel	Plane and Bus
Return Time	2000	Charge to Budget Code	ASB- 4035

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

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

Transportation	\$
Housing	\$
Substitute Teacher # Days Needed:	<input type="checkbox"/> \$104 Half Day x \$192 Full Day
Meals	\$NONE
Other (Registration, etc)	\$
<b>Total Trip Cost</b>	<b>\$2800</b>

**Approval Signatures**

Principal	Date	Bookkeeper/Office Manager	Date
	3/1/26		5/7
Activities/Athletics Director	Date	ASB Officer	Date
	2.3.26		
School Nurse	Date	District Activities Director	Date
	5.7.26		5/7/26
Superintendent	Date	School Board Approval Signature	Date

District Office 3.28.2023



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#### Required Supplementary Information: Trip Sponsors and Chaperones

##### Trip Sponsor/Emergency Contact

Name	Title	Cell #	Email
Paul Scott			

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

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

##### Staff Member/Chaperones in Attendance:

Name	Position
Kameron Jacobs	Alumni of Program
Amanda Kelly	Musical Choreographer
Angela Wentz	Program Accompanist

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

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



## EHS Choir's Disneyland/Universal Studios Hollywood Experience 2027

**Friday, Feb. 12th**

TRAVEL DAY to CA...

Medieval Times Arena Show and Dinner

**Sat, Feb 13th**

Universal Studios Hollywood DAY 1.

Universal PERFORMANCE

**Sun, Feb 14th**

Universal Studios Hollywood DAY 2.

See a Musical at Pantages Theater

**Mon. Feb 15th**

College Visit to Chapman University for Choral Exchange/Master Class/ Campus Tour

**Tue. Feb. 16th**

College Visit to UC Irvine for Choral Exchange/Master Class/ Campus Tour

**Wed. Feb 17th -- DISNEYLAND**

6AM- WAKE UP/ Breakfast

7AM- LEAVE FOR DISNEYLAND (WALKING 10 min)

8AM- PARK OPENS

10PM- Hard check in at front Gates

**Thurs. Feb 18th-- CALIFORNIA ADVENTURES (performance Day)**

**Make sure you have Full Uniform READY...GUYS...Shoes, Socks, Pants...LADIES. SHOES**

6AM- WAKE UP

6:30AM- Breakfast

7AM- LEAVE FOR CALI ADVENTURES (WALKING 10 min)

8AM- PARK OPENS

**10:30AM Meet at Monsters Inc. food truck**

**Noon- PERFORMANCE**

**2PM-BACK IN PARKS**

8PM- GO find your seats for World of Color (it gets busy, hold your ground...KINDLY)

10PM- Hard Check In at Front Gates

**Friday. Feb. 19th- DISNEYLAND/CALIFORNIA ADVENTURES/DISNEYLAND**

**(Soundtrack Workshop)**

6:00- WAKE UP/ Breakfast

7:00AM- LEAVE FOR DISNEYLAND (WALKING)

8AM- PARK OPENS

11:45am Meet at the Exit Gates of Disney (inside the exit) **ALREADY EATEN LUNCH**

- **12:15pm Meet at Monsters Inc Food Truck (DCA)**

- **1PM Soundtrack Workshop (90 min)**

2:45PM- Release back into the Wild of Downtown Disney (**only an hour**)

4PM- Family Dinner.

Grand Californian Entrance inside the park

6PM- Release back into the WILD (hehehe)

CALIFORNIA ADVENTURES to Jump over to DISNEYLAND for Fireworks at the Castle

REST OF THE EVENING IS BEING PLAYED BY EAR.....

**Choose 1 of these---**

**9:30- Star Wars Themed Fireworks Event- Fire of the Rising Moons**

**9:30pm- Fireworks at the Castle**

**YOU MUST GO--- 10:30- Fantasmic**

MIDNIGHT- MEET AT MAIN GATE of DISNEYLAND to head back to hotel

- ROOM CHECKS and LIGHTS OUT

**Saturday Feb 20th(20 Miles for US that day)**

COST FOR LUGGAGE RETURN IS ON THE

STUDENTS/PARENTS- PLEASE PLAN ACCORDINGLY for any OVERAGE WEIGHT.

(\$35/checked Luggage)

Travel Day Home- Take us to Santa Ana, CA

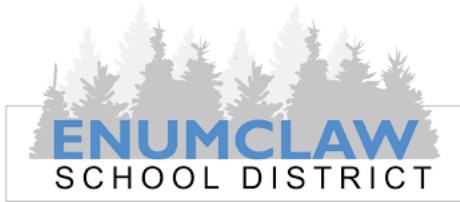
9-WAKE UP/BREAKFAST

Breakfast is over and closed at 9:30. Sleep in at your own risk.

- Depart for Airport out of Santa Ana, CA. (Orange County)

PM- ARRIVE at Seatac

Arrive at EHS for PICKUP BY PARENTS



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business  
**Subject:** 2026-2027 Fee Schedule  
**Date:** May 18, 2026

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Please find the attached 2026-2027 Fee Schedule for your review and consideration for approval.

Attached you will find the proposed 2026-2027 Fee Schedule. To summarize, here are the proposed changes when comparing to our current fees:

- Yearbook prices at both middle schools have increased from \$28 to \$30.
- At EHS, the transfer student ASB fee has increased from \$20 to \$25.
- For EHS additional athletic fees, golf green fees have been added at \$120 to help offset the cost of practicing and competing at the golf course.
- EHS parking violations have increased, on average, by \$3.50 each
- For student meals, breakfast prices have increased by \$.25 at all levels. Lunch prices and milk prices will remain the same. Our meal prices reflect OSPI's minimum pricing formula, an analysis of meal pricing in neighboring districts, and current market food and commodity costs.
- Adult (staff) meal prices have increased by \$.50 for breakfast and \$.50 for lunch.

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

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

Kyle

## Enumclaw School District 2026-2027 Fee Schedule

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

### Enumclaw Middle School

ASB Card	25.00
Enhanced ASB Card	50.00
Yearbook (ASB card not required)	30.00
Athletic Fee (each sport, ASB card required)	45.00
Additional Football Registration Fee	45.00
PE Shirt	10.00
PE Shorts	12.00

### Thunder Mountain Middle School

ASB Card	25.00
Enhanced ASB Card	50.00
Yearbook (ASB card not required)	30.00
Athletic Fee (each sport, ASB card required)	45.00
Additional Football Registration Fee	45.00
PE Shirt	10.00
PE Shorts	12.00

### Enumclaw High School

ASB Card	45.00
Athletic Fee (each sport, ASB card required)	65.00
Athletic/Activity only transfer Student ASB	25.00 per year
Additional Athletic Fees:	
Football Fee	75.00
Swimming Pool Fee	100.00
Water Polo Fee	150.00
Gymnastics Gym Fee	100.00
Lacrosse Fee	125.00
Golf Greens Fee	120.00
PE Shirt	10.00
Parking, General (with ASB card)	25.00
Parking, General (w/o ASB card)	35.00
Parking violation, 1st offense	25.00
Parking violation, 2nd offense	30.00
Parking violation, 3rd offense	35.00
Parking violation, 4th offense	45.00 & impound
Yearbook (ASB card not required):	
Purchased August 13 "Hornet Day"	55.00
Purchased August 14 - 27	65.00
Purchased December 1-15	65.00
Purchased March 1-15	65.00

**Enumclaw School District  
2026-2027 Fee Schedule**

<b>Food Services</b>	<b><u>Breakfast</u></b>	<b><u>Lunch</u></b>	<b><u>Milk</u></b>
Grades PK-5	\$2.50	\$4.00	\$0.65
Grades 6-8	\$2.75	\$4.25	\$0.65
Grades 9-12	\$3.00	\$4.50	\$0.65
Adult	\$4.00	\$7.00	\$0.75