



# Enumclaw School District

## Regular Board Meeting

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### Date and Time

Monday June 8, 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

Approve  
Minutes

Approve minutes for Regular Board Meeting on May 18, 2026

F. Approve Minutes

Approve  
Minutes

Approve minutes for Executive Session on May 18, 2026

	Purpose
<p><b>G.</b> Approve Minutes</p> <p>Approve minutes for Executive Session on May 28, 2026</p>	<p>Approve Minutes</p>
<p><b>H.</b> Approve Minutes</p> <p>Approve minutes for Board Work Study on June 1, 2026</p>	<p>Approve Minutes</p>
<p><b>I.</b> Approve Minutes</p> <p>Approve minutes for Executive Session on June 1, 2026</p>	<p>Approve Minutes</p>
<p><b>II. COMMUNICATIONS</b></p>	
<b>A.</b> Good News of the District	FYI
<b>B.</b> Superintendent Report	FYI
<b>C.</b> Presentation - Highly Capable Program	FYI
<b>D.</b> Evergreen Elementary Project Update	
<p><b>III. HEARING OF PERSONS DESIRING TO ADDRESS THE BOARD AS A WHOLE</b></p>	
<p><b>IV. ADMINISTRATION/BUSINESS</b></p>	
<b>A.</b> Ratification of Superintendent Contract	Vote
<b>B.</b> Resolution 1171: Capital Facilities Plan	Vote
<ul style="list-style-type: none"> <li>• Presentation</li> <li>• Vote</li> </ul>	
<b>C.</b> Resolution 1172: Request for Budget Extension	Vote
<ul style="list-style-type: none"> <li>• Capital Projects Fund Budget Extension Presentation</li> <li>• Public Hearing</li> <li>• Vote</li> </ul>	
<b>D.</b> Policies - Second Reading	Vote

Purpose

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

**E.** Financial Report

FYI

**F.** Payroll and Vouchers

Vote

**V. CONSENT AGENDA**

**A.** Field Trip Requests

- Field Trip Request - EHS Yearbook, San Diego, CA
- Field Trip Request - EHS Cross Country, Irvine, CA

**B.** Personnel Report

**C.** Other

- Donation Report
- Memo to the Board-NWLA Mileage Expense

**D.** Vote on Consent Agenda Items

Vote

**VI. BOARD PROCESS DEBRIEF**

**VII. EXECUTIVE SESSION**

**VIII. Closing Items**

**A.** Adjourn Meeting

Vote

# Coversheet

## Approve Minutes

**Section:** I. Opening Items  
**Item:** E. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Regular Board Meeting on May 18, 2026

APPROVED



## Enumclaw School District

# Minutes

## Regular Board Meeting

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### Date and Time

Monday May 18, 2026 at 6:30 PM

### Location

District Office, Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Tara Cochran, Tyson Gamblin

### Directors Absent

Scott Mason

### Guests Present

Elliott Cheney, Makhya Walls, 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 May 18, 2026 at 6:30 PM.

### B. Roll Call

### C. Pledge of Allegiance to the Flag

Board President 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: Executive Session, April 27, 2026**

Paul Fisher made a motion to approve the minutes from Executive Session on 04-27-26.  
Ben Stouffer seconded the motion.  
The board **VOTED** to approve the motion.

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

Paul Fisher made a motion to approve the minutes from Regular Board Meeting on 04-27-26.  
Ben Stouffer seconded the motion.  
The board **VOTED** to approve the motion.

**G. Approve Minutes: Executive Session, April 29, 2026**

Paul Fisher made a motion to approve the minutes from Executive Session on 04-29-26.  
Ben Stouffer seconded the motion.  
The board **VOTED** to approve the motion.

**H. Approve Minutes: Executive Session, April 30, 2026**

Paul Fisher made a motion to approve the minutes from Executive Session on 04-30-26.  
Ben Stouffer seconded the motion.  
The board **VOTED** to approve the motion.

**I. Approve Minutes: Work Study, May 4, 2026**

Paul Fisher made a motion to approve the minutes from Board Work Study on 05-04-26.  
Ben Stouffer seconded the motion.  
The board **VOTED** to approve the motion.

**J. Approve Minutes: Executive Session, May 12, 2026**

Paul Fisher made a motion to approve the minutes from Executive Session on 05-12-26.  
Ben Stouffer seconded the motion.  
The board **VOTED** to approve the motion.

**K. Approve Minutes: Executive Session, May 13, 2026**

Paul Fisher made a motion to approve the minutes from Executive Session on 05-13-26.  
Ben Stouffer seconded the motion.

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

**L. Approve Minutes: Executive Session, May 14, 2026**

Paul Fisher made a motion to approve the minutes from Executive Session on 05-14-26.

Ben Stouffer seconded the motion.

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

**M. Approve Minutes: Special Meeting, May 14, 2026**

Paul Fisher made a motion to approve the minutes from Board Special Meeting on 05-14-26.

Ben Stouffer seconded the motion.

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

**II. COMMUNICATIONS**

**A. Good News of the District**

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

- Board members attended the Enumclaw Schools Foundation dinner on Friday night. It was a terrific event with fun student participation.
- The EHS Girls Tennis Team had players compete in Districts on the weekend. Four athletes earned spots in the State tournament.
- Advanced Placement (AP) Testing wrapped up last week at the high school.
- An EHS athlete broke her own record at Districts in the pole vault.
- Congratulations to Peter French and the maintenance crew for their award on energy savings by cutting back run times district wide. These efforts created electricity and gas savings in district schools.
- Congratulations to the equestrian team. At their weekend competition they earned five first place buckles and beat two state records.
- After a multi-month superintendent search, the Board is excited for Dr. Mark Wenzel to start as the next superintendent in the district. Thank you to board members, staff, students and community for participating in the surveys and forums. The full day interviews with two candidates were last week and there was great participation and interactions throughout both days.
- It is "Senior Season" for the Class of 2026. Prom was held earlier in the spring. Senior exit interviews was a celebratory time with students and so humbling to listen to their stories and perspectives. The district has amazing students!
- The art show was last week and it's always really awesome to see all the art in the district representing students in grades K-12.
- Graduation for the Class of 2026 is on June 9th.
- The Agriventure field trip for 4th and 5th grade students will be at the Expo Center this week. Students will have hands-on, age appropriate learning with interactive

exhibits and live demonstrations from local farmers, FFA and 4H students. A big shout out to Rene Popke for organizing this event and to ESF for their support.

- Thank you to the Enumclaw School District community for their participation and input during the superintendent search. There were hundreds of responses and comments in the surveys. The information and feedback was invaluable to the board.

## B. Superintendent Report

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

- We begin with our "why" to keep us grounded in our purpose, establishing a clear through-line to our mission, Theory of Action, and Five Commitments.
- Thank you to the Board of Directors for your time and commitment in selecting Dr. Wenzel as our new superintendent. Thank you for your dedicated service especially in this process.
- Thank you to Makhya Walls for your service on the Board of Directors as a student representative. We have enjoyed your participation and are excited to see what the future holds for you.
- Three of our district schools were recognized by the Washington State Board of Education recognition program for specific areas of growth: Sunrise Elementary, Westwood Elementary, and Thunder Mountain Middle School
- Enumclaw High School seniors participated in meaningful exit interviews, sitting down with adults answering questions about who they are, where they see themselves and their next steps to get there.
- EHS had 21 students participating at the FFA State Events this weekend. The students stayed five nights in the dorms and participated in many career and leadership events.
- The Kibler Book Warriors unseated the reigning champions in an exciting, all-district Battle of the Books competition.
- Connie Aigner, EHS Art Teacher, successfully collaborated with schools across the district to bring together a wonderful art show featuring work from grades K-12.
- The National Honor Society welcomed 39 new members from Enumclaw High School.
- A Senior Cultural Celebration was held on Saturday to honor graduating students who were recognized with their families and received regalia specific to their cultural history.
- Library media specialists enjoyed a release day to review, align, and plan together around educational standards.
- The annual Enumclaw Schools Foundation (ESF) dinner was a fantastic opportunity to see the enhanced learning opportunities that ESF partners with the district to provide.
- The Agriventure field trip for 4th and 5th graders will be this week. The schedule of events and activities will be a great learning time for these students.

- A meeting will be held on Thursday of this week at the Ten Trails community center to share about the building of the new school and the construction planned in the area.
- Friday, May 22 is a scheduled make-up day, and three of the district schools will be in session.
- For families with a graduating senior, the school website has a page dedicated to the Class of 2026 and the upcoming dates and activities.

### C. School Presentation - Sunrise Elementary

Sunrise Principal Ashley Ferguson introduced herself to the Board of Directors and shared that for her first year at Sunrise she had three goals for herself: to listen, learn and build relationships. The school's theme for the year is "Growing Together" and she stated that the Board would see a through line with the district's five commitments. She shared the process the staff invested in by sharing individual values and then creating values and a mission for Sunrise. The mission created is, *Our mission is to provide a safe and engaging learning environment where all students develop the academic and social foundations needed for lifelong success.*

Ms. Ferguson and staff assessed school culture using data from the Hope Survey and the Psychological Sense of School Membership scale. They shared about the implementation of the leadership club with 48 fourth and fifth grade students voluntarily sacrificing their lunch recess and free time to participate. The students have created posters for spirit days, helped sort toys at the Expo Center, and organized a food drive to support local families. They are learning about teamwork, responsibility and helping others.

These student leaders are participating in mentoring younger students. Staff have been intentional about pairing students together as recess buddies, math mentors and fourth/kindergarten reading buddies. Run for Hope is a running club available to students and now new clubs are being formed such as a crocheting club, garden club, art club, and book club. Service projects included the students participating in a domino-style cereal box donation, sending the cereal to a local food bank. Additionally, staff members volunteered at Full Bellies.

The school has utilized effective Multi-Tiered Systems of Support (MTSS) to ensure consistent, sustainable processes by evaluating meeting agendas, reviewing student support processes, improving goal setting, and increasing communication with families. Fall and winter reading data showed that almost all grade levels achieved excellent growth. This success was aided by WINN time and increased interventions.

Ms. Ferguson stated that she is excited about the Sunrise staff continuing to grow together and that they are proud of the recognition the school recently received for growth.

The Board thanked Ms. Ferguson and the Sunrise staff for their great presentation. They offered thanks to all of the students in attendance for their leadership and mentoring on the playground and in the classroom.

Board President asked Mrs. Strand to share with the Board her classroom project that has received national attention. Mrs. Strand shared that her classroom has created art for their own Macy's Day Parade. She filmed the class parade which went viral. Crocs saw it and after communicating with her, sent all of her students a pair of crocs and a variety of Croc charms.

### III. RESOLUTIONS

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

Ben Stouffer made a motion to to approve Resolution #1168: 180 School Day Waiver for Transitional Kindergarten Program.

Tara Cochran seconded the motion.

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

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

Ben Stouffer made a motion to Resolution 1169: 180 School Day Waiver for Enumclaw High School (Grades 10, 11, and 12).

Tara Cochran seconded the motion.

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

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

Ben Stouffer made a motion to approve Resolution 1170: Approval of GMP 01 and Authorization to Execute GMP 01 Amendment.

Tara Cochran seconded the motion.

Director Stouffer offered appreciation for the clarifying answers to his questions submitted earlier.

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

### IV. ADMINISTRATION/BUSINESS

#### A. Request for Approval of Special Inspections and Testing Contract

Ben Stouffer made a motion to approve the special inspections and testing contract.

Paul Fisher seconded the motion.

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

#### B.

### **Naming of Elementary School #6**

Director Gamblin shared that naming a school is a board level decision and that the board will take action on the naming tonight. Board President Gamblin reviewed the process the Naming Committee went through and shared that they met several times and reviewed community feedback. The Naming Committee presented to the board a few weeks ago with final three recommendations.

Paul Fisher made a motion to name elementary school #6 the Evergreen Trailblazers. Ben Stouffer seconded the motion.

The Board thanked Mr. Chris Beals for leading the Naming Committee and their process to get to three recommendations for the Board to review. The Board appreciated their work of reviewing all of the name suggestions, analytics, surveys, community input and the excellent presentation at the May 4th Work Study.

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

### **C. Policies - First Reading**

The Board of Directors acknowledged the first reading of Policy #1006-Board of Directors Operating Principles, #2140-Comprehensive School Counseling Program, #5410-Sick Leave, #6910-Construction Financing, and #6920-Construction Design.

Board President Gamblin offered thanks to the Board for their hard work and input to create the new Operating Principles.

### **D. Policies - Second Reading**

Ben Stouffer made a motion to approve policies #1815-Ethical Conduct for School Directors, #3205-Sexual Harassment of Students Prohibited, #6570-Property and Data Management, and #6955-Maintenance of Facilities Records.

Paul Fisher seconded the motion.

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

### **E. 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.

### **F. Payroll and Vouchers**

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

Tara Cochran seconded the motion.

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

## **V. CONSENT AGENDA**

### **A. Personnel Report**

[Personnel Report - May 2026](#)

**B. Curriculum Adoption Proposal**

**C. District Surplus Items**

**D. Other**

**E. Vote on Consent Agenda Items**

Ben Stouffer made a motion to approve the consent agenda as submitted.

Paul Fisher seconded the motion.

Director Stouffer noticed from the Personnel Report that the principal of Black Diamond Elementary was resigning her position. The position opening was posted today.

Director Cochran shared that she was excited about the Amplify curriculum being added at the middle schools and she hoped this would bring progress at the middle school levels.

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

**VI. EXECUTIVE SESSION**

**A. Review Qualifications of a Public Employee**

The regular session was dismissed at 7:34 to move into executive session to review qualifications of a public employee. Board President Gamblin stated that the regular session would reconvene at 8:05 p.m. The Board asked for additional time for the executive session and the regular meeting reconvened at 8:56 p.m.

**VII. 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 8:56 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes

**Section:** I. Opening Items  
**Item:** F. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on May 18, 2026

APPROVED



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Monday May 18, 2026 at 7:30 PM

### Location

District Office - Nancy A. Merrill Boardroom

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### Directors Present

Ben Stouffer, Paul Fisher, Tara Cochran, Tyson Gamblin

### Directors Absent

Scott Mason

### 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 Monday May 18, 2026 at 7:35 PM.

## II. Review Qualifications of an Applicant for Employment

### A.

### **Qualifications Review**

The Board of Directors reviewed the qualifications of an applicant for employment.

### **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 8:55 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes

**Section:** I. Opening Items  
**Item:** G. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on May 28, 2026

APPROVED



## Enumclaw School District

# Minutes

## Executive Session

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### Date and Time

Thursday May 28, 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

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 28, 2026 at 7:05 PM.

## II. Review Qualifications of an Applicant for Employment

### A.

### **Qualifications Review**

The Board of Directors reviewed qualifications of an applicant for employment.

### **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 8:04 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes

**Section:** I. Opening Items  
**Item:** H. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Board Work Study on June 1, 2026

APPROVED



## Enumclaw School District

# Minutes

## Board Work Study

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### Date and Time

Monday June 1, 2026 at 6:30 PM

### Location

Enumclaw High School - The Commons

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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 Jun 1, 2026 at 6:35 PM.

### B. Roll Call

## II. Work Study Session

### A.

### **Celebrating Legacies of Services: Honoring Retirees and Departing Staff**

Board President Gamblin welcomed the audience to the evening's celebration of recognizing individuals whose service and dedication helped shape the district's schools, students and community. He shared that the group of this year's retirees represent hundreds of years of service to the Enumclaw School District. Many being honored devoted more than 30 years of their career to supporting student learning, fostering relationships, and making a lasting difference in the lives of countless children and families. President Gamblin shared that the evening's meeting was a time to celebrate their accomplishments and share gratitude for their service.

Superintendent Jill Burnes shared that the evening's retirees have dedicated themselves to helping students grow, learn, and discover their potential. She stated that the impact of their service extended beyond the classroom, shaping families, strengthening communities, and creating opportunities for future generations.

Cabinet members read short bios of the retirees in attendance and presented each individual with a gift. Superintendent Burnes gave a short bio of each retiree who was not in attendance. She stated that there were 26 employees retiring and they represented all nine schools, three departments, and a combined 607 years of service.

### **III. Board Debrief**

#### **A. Appreciation**

The Board of Directors thanked retirees for their service. Guests were invited to visit with each other while enjoying refreshments.

### **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 7:22 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Approve Minutes

**Section:** I. Opening Items  
**Item:** I. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Executive Session on June 1, 2026

APPROVED



## Enumclaw School District

### Minutes

#### Executive Session

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**Date and Time**

Monday June 1, 2026 at 6:00 PM

**Location**

EHS Room #302

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**Directors Present**

Ben Stouffer, Paul Fisher, Scott Mason, Tyson Gamblin

**Directors Absent**

Tara Cochran

**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 Monday Jun 1, 2026 at 6:00 PM.

**II. Review Qualifications of an Applicant for Employment****A.**

### **Qualifications Review**

The Board of Directors reviewed qualifications of an applicant for employment.

### **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 6:25 PM.

Respectfully Submitted,  
Stacey Whitten

# Coversheet

## Ratification of Superintendent Contract

**Section:** IV. ADMINISTRATION/BUSINESS  
**Item:** A. Ratification of Superintendent Contract  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** ESD Superintendent Contract 26-29 Final.pdf  
Superintendent Transition Services Agreement 06.2026.pdf



**EMPLOYMENT CONTRACT**  
**Between**  
**Dr. Mark Wenzel**  
**and**  
**THE BOARD OF DIRECTORS**  
**ENUMCLAW SCHOOL DISTRICT NO. 216**

It is hereby agreed by and between the Board of Directors (the BOARD) of Enumclaw School District (the DISTRICT) and Dr. Mark Wenzel (the SUPERINTENDENT) that the BOARD has and does hereby employ Dr. Mark Wenzel as Superintendent of the Enumclaw School District for a three-year period commencing July 1, 2026, and ending June 30, 2029.

1. **WORK YEAR**

The SUPERINTENDENT'S work year shall consist of 260 days, subject to the provisions herein stated.

2. **RESPONSIBILITIES OF SUPERINTENDENT**

A. **DUTIES.** The SUPERINTENDENT shall have charge of the administration of the schools under the direction of the BOARD and shall serve as the chief executive officer of the DISTRICT. The SUPERINTENDENT shall be responsible for the direction, assignment, supervision, and evaluation of all DISTRICT employees, and shall organize, reorganize, and arrange the administrative and supervisory staff, including instruction and business affairs, in a manner that best serves the DISTRICT, subject to applicable law, BOARD policy, and lawful direction of the BOARD.

B. **OUTSIDE ACTIVITIES.** The SUPERINTENDENT shall devote his full professional time, attention, and energy to the business of the DISTRICT. The SUPERINTENDENT may engage in outside professional activities, including consulting, lecturing, writing,

speaking engagements, or similar activities, provided such activities do not interfere with the performance of his duties as SUPERINTENDENT, do not create a conflict of interest, and do not involve the use of DISTRICT time, staff, equipment, or resources. The SUPERINTENDENT shall disclose any compensated or recurring outside professional activity to the BOARD in advance. Any outside activity that may create a conflict of interest or materially impact the SUPERINTENDENT'S availability shall require prior BOARD approval.

- C. COMMUNITY PARTICIPATION. The SUPERINTENDENT is expected to participate in civic and business affairs of the community, including the Chamber of Commerce and local service clubs. Membership in a service club and attendance at various community events shall be considered part of the SUPERINTENDENT'S duties. The DISTRICT shall pay reasonable dues and costs associated with participation in such activities, subject to the DISTRICT'S budget, applicable law, and BOARD-approved guidelines and procedures.
- D. RESIDENCY. The SUPERINTENDENT shall establish and maintain his primary residence within the boundaries of the DISTRICT within 365 days of the commencement of this contract, unless the BOARD grants an extension by formal board action. For purposes of this provision, primary residence means the SUPERINTENDENT'S principal place of residence and regular home base as defined by law, not temporary lodging or occasional overnight stays.
- E. RELOCATION ALLOWANCE. In order to partially offset the expense of establishing a primary residence within the DISTRICT, the DISTRICT shall pay the SUPERINTENDENT a one-time relocation allowance of \$8,000 after the SUPERINTENDENT establishes his primary residence within the boundaries of the DISTRICT and provides reasonable documentation of such residency. Such residence may consist of a purchased or rented home, condominium, or apartment, but must be the SUPERINTENDENT'S primary residence as defined in Paragraph 2D.

3. **PROFESSIONAL GROWTH OF SUPERINTENDENT**

The BOARD encourages the continuing professional growth of the SUPERINTENDENT through his participation, as he might decide in light of his responsibilities as

superintendent, in:

- A. The operations, programs and other activities conducted or sponsored by local, state and national school administrator and school board associations;
- B. Seminars and courses offered by public or private educational institutions;
- C. The BOARD encourages the SUPERINTENDENT to engage in professional growth and development activities that enhance the SUPERINTENDENT'S ability to perform the duties and responsibilities of the position and advance the interests of the DISTRICT.

The BOARD shall permit a reasonable amount of release time for the SUPERINTENDENT to attend professional conferences, trainings, workshops, meetings, professional association activities, and other development opportunities reasonably related to the performance of the SUPERINTENDENT'S duties.

The DISTRICT may pay or reimburse registration fees, membership dues, travel, lodging, meals, and other reasonable expenses associated with such activities, provided that the activity and related expenses are approved in advance by the BOARD or its designee, are consistent with the DISTRICT'S budget and applicable law, and comply with DISTRICT policies and reimbursement procedures.

Participation in professional development activities and reimbursement of related expenses under this section are not additional compensation and shall be subject to annual review and approval by the BOARD.

4. **COMPENSATION**

- A. **SALARY**. The DISTRICT shall pay the SUPERINTENDENT an annual base salary of two hundred sixty-five thousand dollars (\$265,000) for the 2026-27 school year. The annual salary shall be paid in twelve equal monthly installments.
- B. **DEFERRED COMPENSATION BENEFIT**. In addition to the base salary described herein above, the DISTRICT shall provide a deferred compensation benefit in the form of a nonelective contribution equal to seven percent (7%) of the SUPERINTENDENT'S salary each year to the Superintendent's plan account under the DISTRICT's 403(b) plan. Both parties intend, but neither assures the other, that those contributions be excluded

from the Superintendent's gross income for federal income tax purposes.

- C. TRANSPORTATION ALLOWANCE. In lieu of other expense reimbursement for work related travel, the SUPERINTENDENT shall receive \$650 per month to defray the costs incurred in using a self-owned automobile for official travel within the District. (Pursuant to RCW 42.24.090, it is the determination of the Board that this means of reimbursement is less costly than purchasing an automobile for the Superintendent.) The District will reimburse the Superintendent for all business travel, outside the District, at the current mileage rate recognized by the IRS if the Superintendent is using his own vehicle. Air travel, or out of State travel expenses, shall be approved by the Board in advance of such travel and expense shall be reasonable related to Superintendent duties under this Agreement.
- D. TECHNOLOGY ALLOWANCE. The DISTRICT shall provide an annual technology allowance of One Thousand Five Hundred Dollars (\$1,500) to support communication, connectivity, mobile devices, computing equipment, and related technology expenses necessary for the performance of the SUPERINTENDENT'S duties. The allowance shall be administered in accordance with applicable payroll and tax requirements.
- E. The BOARD will review the SUPERINTENDENT'S compensation annually and may approve additional adjustments to salary or benefits by formal BOARD action based on the SUPERINTENDENT'S performance, the annual evaluation, DISTRICT financial conditions, market comparisons, and other factors deemed relevant by the BOARD.
- F. As required by law, the DISTRICT shall contribute on behalf of the SUPERINTENDENT retirement contributions to the Department of Retirement Systems.

## 5. EVALUATION

- A. ANNUAL GOALS. Annual performance goals shall be discussed by the SUPERINTENDENT and the BOARD and established by the BOARD no later than September 1 of each year. The goals and performance measures shall be aligned with the DISTRICT'S strategic priorities, student outcomes, operational expectations, fiscal stewardship, communication, leadership, community engagement, the BOARD/SUPERINTENDENT working relationship, and such other areas as determined by the BOARD.

- B. MID-YEAR REVIEW. A mid-year review of progress toward the annual performance goals shall occur no later than February of each school year.
- C. ANNUAL EVALUATION: The SUPERINTENDENT'S job performance shall be evaluated by the BOARD no later than May 30 of each year, with the results of such evaluation communicated to the SUPERINTENDENT. The SUPERINTENDENT shall have an opportunity to discuss the evaluation with the BOARD and may submit a written response for inclusion with the evaluation materials. The BOARD may identify performance goals, expectations, or areas for improvement as part of the evaluation process. Nothing in this section shall be construed to limit the BOARD'S authority under applicable law or this Agreement.
- D. ANNUAL CONTRACT REVIEW. The BOARD shall review the SUPERINTENDENT'S contract annually no later than June 30. As part of the contract review, the BOARD may consider the SUPERINTENDENT'S annual evaluation, progress toward goals, salary, benefits, and whether to extend, renew, amend, or take no action regarding the contract.
- E. CONTRACT EXTENSION, RENEWAL, OR AMENDMENT. Any extension, renewal, or amendment of this contract shall require affirmative action by the BOARD. There shall be no automatic extension of this contract based on lack of notice or inaction by the BOARD.
- F. SALARY AND BENEFIT ADJUSTMENTS. Any adjustment to salary or benefits shall require formal BOARD action and shall be made consistent with this contract and applicable law.

6. **VACATION AND OTHER BENEFITS**

In addition to annual salary, the SUPERINTENDENT shall be provided with:

- A. Twelve (12) days of annual leave with compensation for illness, injury and emergencies, with unused leave treated in the manner prescribed by law and DISTRICT policy.
- B. Medical, dental, long-term disability and other benefits commensurate with those provided to other full-time administrative personnel.

- C. Holidays recognized by the DISTRICT.
- D. Other benefits and sick leave cash-out, as provided by DISTRICT Policy for full-time administrative personnel.
- E. SUPERINTENDENT'S membership charges to the American Association of School Administrators, the Washington Association of School Administrators, and the Association for Supervision and Curriculum Development.
- F. Twenty-eight (28) days of paid vacation per year, to be used upon prior notification to the BOARD President. Unused vacation shall accumulate to a maximum of thirty (30) days. Such accumulated vacation may be taken in a subsequent year, provided that no more than six (6) weeks of continuous vacation will be permitted regardless of accumulation. Up to ten (10) days of unused vacation as of June 30 of any calendar year shall be compensable on the July pay warrant. To the extent consistent with law and without causing the DISTRICT any financial penalty or pension chargeback, unused vacation shall be compensable upon termination of employment, at the then-applicable salary rate, calculated at the applicable per diem rate, to a maximum of thirty (30) days.
- G. The BOARD reserves the right to require the SUPERINTENDENT to submit to a medical examination when the BOARD has a reasonable basis to determine that the SUPERINTENDENT may be unable to perform the essential duties of the position. The physician shall be selected and paid by the BOARD. Any action related to disability, medical leave, reassignment, or termination shall be consistent with applicable law, DISTRICT policy, and the SUPERINTENDENT'S rights under this contract.

7. **LEGALCOUNSEL**

The DISTRICT shall defend and hold harmless the SUPERINTENDENT from any claim, action or legal proceeding arising out of the SUPERINTENDENT'S performance or failure of performance of duties for, or employment with, the DISTRICT, provided that the SUPERINTENDENT was acting in good faith and within the scope of his employment and in compliance with the policies and procedures of the District. Where the District so defends, it will indemnify the SUPERINTENDENT against any resulting

judgment or settlement payment. The DISTRICT'S obligations under this paragraph are limited to civil claims and litigation, shall not apply to action by the DISTRICT relating to the SUPERINTENDENT'S employment status and are only effective to the extent that they are within the authority of the District under the laws of the State of Washington.

8. **SEPARATION, NONRENEWAL, RESIGNATION, AND TERMINATION**

The SUPERINTENDENT shall faithfully perform all duties required by this Contract, Board policy, and applicable law.

During the term of this Contract, the SUPERINTENDENT shall be subject to discharge or adverse action for sufficient cause pursuant to RCW 28A.405.300 and other applicable provisions of Washington law. Any such action shall be subject to any notice and hearing rights required by law.

This Contract shall automatically expire at the conclusion of its stated term unless affirmatively renewed or extended by formal action of the Board. Nothing in this Contract shall be construed to create any expectation, entitlement, or automatic right to renewal or extension beyond the stated contract term.

The Board may elect not to renew this Contract upon expiration in accordance with applicable Washington law and any notice requirements then in effect. Expiration or nonrenewal of this Contract shall not constitute a dismissal or discharge for cause.

The SUPERINTENDENT may resign from employment upon providing written notice to the Board consistent with applicable law and the terms of this Contract. The Board may accept a resignation effective immediately or on a mutually agreed date.

In the event the SUPERINTENDENT becomes unable to perform the essential functions of the position, with or without reasonable accommodation, for an extended period due to illness, disability, incapacity, or other inability to serve, the Board may consider separation of employment, termination, or other appropriate action consistent with applicable law, including the Americans with Disabilities Act, the Washington Law Against Discrimination, and any applicable leave laws.

The Board may terminate this Contract without cause only upon mutually agreed terms approved by the Board.

9. **ATTORNEY'S FEES.**

In the event of dispute regarding the Superintendent's employment, including the interpretation of this contract, the prevailing party in any such dispute shall be entitled to an award of attorneys' fees and costs.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

\_\_\_\_\_  
President of Board



\_\_\_\_\_  
Superintendent



### TRANSITION SERVICES AGREEMENT

This Transition Services Agreement (“Agreement”) is entered into between the Enumclaw School District (“District”) and Mark Wenzel (“Consultant”).

1. **Services.** Consultant shall provide up to five (5) days of transition services to assist the District and incoming administration with the orderly transition of District operations. Services may include meetings with District personnel, review of District matters, consultation with Board members, and other transition-related assistance reasonably requested by the District.
2. **Compensation.** Consultant shall be compensated at the rate of \$1,019 per day for up to five (5) days of services. Compensation shall be paid following submission of documentation identifying the dates services were provided.
3. **Independent Contractor Status.** Consultant shall perform services as an independent contractor and not as an employee of the District. Consultant shall be solely responsible for any taxes or obligations arising from compensation paid under this Agreement.
4. **Term.** This Agreement shall remain in effect through completion of the transition services described above, unless earlier terminated by mutual agreement of the parties.
5. **Entire Agreement.** This Agreement constitutes the entire agreement regarding the transition services described herein.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2026

ENUMCLAW SCHOOL DISTRICT

By: \_\_\_\_\_

MARK WENZEL

By: \_\_\_\_\_

# Coversheet

## Resolution 1171: Capital Facilities Plan

**Section:** IV. ADMINISTRATION/BUSINESS  
**Item:** B. Resolution 1171: Capital Facilities Plan  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Memo to the Board-Capital Facilities Plan 2026-2031.pdf  
Capital Facilities Plan 2026-2031.pdf  
Resolution 1171 - 2026 Capital Facilities Plan.pdf



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher  
**Subject:** 2026-2031 Capital Facilities Plan Adoption  
**Date:** June 8, 2026

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Please find attached the Enumclaw 2026-2031 Capital Facilities Plan and associated resolution, which I recommend for your review and consideration for adoption. The Capital Facilities Plan is prepared annually with the intent to both document our district's projections for facility needs as connected to anticipated enrollment growth and provide our connected government jurisdictions with a justification for impact fees tied to residential construction. King County as well as the cities of Enumclaw and Black Diamond will receive copies of the Capital Facilities Plan. Once approved by our board, these jurisdictions typically move to adopt the plan by reference to their comprehensive plan document and the updated impact fees as part of their fee schedules in order to provide our district with necessary funding for use with expenses related to enrollment growth and projects listed in the plan. Impact fees are used to offset the cost of capital needs related to enrollment growth.

I will be presenting details from this 2026-2031 Capital Facilities Plan during Monday's board meeting. Feel free to contact me with any further questions.

Kyle



# **Capital Facilities Plan 2026-2031**

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

*Board Adopted:  
June 8, 2026*

## Six-Year Capital Facilities Plan

**2026-2031**

### Board of Directors

**Tyson Gamblin**

**Scott Mason**

**Paul Fisher**

**Tara Cochran**

**Ben Stouffer**

### Administration

**Jill Burnes**

Superintendent

**Lindsey Marquardt**

Director, Teaching & Learning

**Kyle Fletcher**

Director, Business & Finance

**Jessica McCartney**

Director, Communications

**Stephanie Berryhill**

Director, Human Relations

**Carolyn Zieske**

Director, Student Support Services

**Phil Engebretsen**

Director, Facilities, Operations & Athletics

**Enumclaw School District No. 216**

Enumclaw, Washington 98022

### **CAPITAL FACILITIES PLAN**

Approved by Board of Directors

Resolution No. 1171

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

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## Executive Summary

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

The District's service area includes areas of unincorporated King County, the City of Black Diamond, and the City of Enumclaw. Currently, the District serves a student population of 4,336 (October 2025 head count) students in Kindergarten through grade 12 (excluding our Transition to Kindergarten and full-time Running Start student populations). Enrollment projections presented herein, indicate that enrollment growth will occur over the next six years.

The District has experienced approximately .48% growth per year over the past two years. Enrollment was 4,304 students in October 2024 and 4,295 students in October 2023. The District has seen consistent post-pandemic enrollment growth over the past several years and anticipates continued enrollment gains moving forward because of comparably high birth rates, inward mobility, and continued new residential development projected within the six-year planning period (and anticipated to continue beyond the six-year planning period). The City of Black Diamond has two Master Planned Developments (the "MPDs"), Ten Trails and Lawson Hills, in the process of development with a projected buildout of up to 6,050 dwelling units. Construction of residential dwelling units in Phase IA of the Ten Trails MPD began in 2018 with the permitting of approximately 1,249 single-family units and 280 multi-family units (plus 304 age-qualified units) through 2025. An additional 310 single-family units and 40 multi-family units (plus 100 age-qualified units) are anticipated to be permitted in 2026, with a rapid increase in residential unit construction expected to begin in 2027. Over the next six years, it is anticipated that roughly 2,860 single-family units and 240 multi-family units will be permitted in the MPDs through 2031. See Appendix E for Map of MPDs and map of current project buildout. The City of Enumclaw also has several continuing residential construction projects within the city limits. Finally, there is ongoing, though limited, development in the unincorporated area of King County that is located within the District.

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

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

## Section I: Six-Year Enrollment Projection

This plan update is based on the anticipated number of students expected to be enrolled through 2031. The six-year projection (2026-2031) will assist in determining short term needs and form the basis for assessing the need for impact fees.

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

The District relies on two population forecasts for purposes of projecting student enrollment. The first is an estimate by the Superintendent of Public Instruction (OSPI). OSPI estimates future enrollment through 2031 using the cohort survival method. This method estimates how many students in one year will attend the next grade in the following year by relying on previous enrollment trends. Due to the fact that the cohort survival method does not incorporate changes in trends of in-migration, particularly from anticipated new development within the District, these projections are considered highly conservative. The pandemic's anomalous impact on enrollment counts makes the cohort survival projections more unreliable. See [Appendix A](#).

The second forecast is a modified cohort analysis, which uses the cohort projections as a base, incorporates King County live birth data and the District's historic percentage of those births to determine the number of kindergartners entering the system, and further incorporates assumptions based on known new residential development proposals within the District. These numbers are also supported and defined by the District's current multi-year, professionally conducted demographics study. See [Appendix B](#). Because this analysis incorporates the expected in-migration to the District from new development, the District uses this analysis for purposes of determining capacity needs throughout the six years of this planning period. Using the modified enrollment projections, the District's enrollment is expected to increase at all grade levels over the six years of this Plan. See Table 1.

The modified cohort analysis varies greatly from the cohort survival analysis mainly due to significant planned residential development in both Black Diamond and Enumclaw. Relatively strong live birth data and inward mobility rates that contribute to increased enrollment. In addition to the majority of the remaining MPD units in Black Diamond being completed in the next six years, the City of Enumclaw also has ten active or planned development projects totaling 548 housing units to be completed over the next ten years, many of which affect this report's enrollment projections over the next six years.

With regard to the expected enrollment from the anticipated 6,050 dwelling units in Black Diamond, building of residential units did commence in summer 2018, with building and occupancy to continue for a sustained period over several years. As such, the enrollment impacts from the ongoing development is continues to show during this Plan period. Future

updates to this Plan will provide additional and updated information regarding these projects and the impacts on District enrollment.

Using the modified cohort survival projections, a total enrollment of 5,779 (HC) is expected by 2031. The District expects the enrollment of 1,443 additional students between 2025 and 2031. See Table 1 and Appendix B.

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

<i>Projection Year</i>	<i>2025*</i>	<i>2026</i>	<i>2027</i>	<i>2028</i>	<i>2029</i>	<i>2030</i>	<i>2031</i>	<i>Projected Growth</i>	<i>Percent Change</i>
Modified Cohort (Headcount)	4,336	4,496	4,736	4,999	5,251	5,513	5,779	1,443	33.3%

\* Actual K-12 enrollment (October 1, 2025) excluding TTK and full-time RS

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

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

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

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

### **Current Standards of Service for Elementary Students:**

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

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

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

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

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

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

### **Current Standards of Service for Secondary Students:**

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

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

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

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

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

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

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

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

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

Currently, the District has permanent program capacity to house 4,807 students based on the District’s Standard of Service as set forth in Section II. Portable classroom capacity for 432 students brings the total capacity to 5,239 at the beginning of the 2025-2026 school year.<sup>1</sup> A summary of the current enrollment and capacity, and the breakdown at each grade span follows:

**Table 2: Summary of Capacity (2025-2026)**

<b>2024-2025 Current</b>	<b>Permanent Capacity</b>	<b>Portable Capacity</b>	<b>Total Capacity</b>	<b>Oct. 2025 Enrollment (HC)</b>	<b>Surplus Capacity w/o Portables</b>	<b>Surplus Capacity w/ Portables</b>
Elementary	2,210	96	2,306	2,011	199	295
Middle	1,100	112	1,212	1,059	41	153
High	1,497	224	1,721	1,266	231	455
<b>District Total</b>	<b>4,807</b>	<b>432</b>	<b>5,239</b>	<b>4,336</b>	<b>471</b>	<b>903</b>

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

In the fall of 2005, the District closed J.J. Smith Elementary due to the age and condition of the building. The District performed facility upgrades in 2015 at J.J. Smith and it was used to temporarily house Black Diamond Elementary students during construction of the new elementary school. In the fall of 2017, J.J. Smith began to house the District’s Birth-to-Five program, which houses special education pre-school, ECEAP and our Transition to Kindergarten programs. Students in these three programs at JJ Smith (146 students as of October 1, 2025) are not included in the current and projected K-12 numbers within this report.

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

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

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

**Table 3: Inventory Summary**

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

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

**Table 4 – Projected Enrollment & Capacity**

<b>K-5 Elementary</b>							
	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>	<b>2031</b>
Permanent Capacity	2,210	2,210	2,210	2,810	2,810	2,810	2,980
New Permanent Capacity			600 <sup>^</sup>			170 <sup>**</sup>	
Portable Capacity Available	96	96	96	96	96	96	96
Portable/Purchase, Relocate							
<b>Total Capacity</b>	<b>2,306</b>	<b>2,306</b>	<b>2,906</b>	<b>2,906</b>	<b>2,906</b>	<b>3,076</b>	<b>3,076</b>
Projected Enrollment*	2,011	2,161	2,280	2,404	2,538	2,639	2,746
Surplus/(Deficit) of Perm. Capacity	199	49	530	406	272	341	234
Surplus/(Deficit) with Portables	295	145	626	502	368	437	330
<b>6-8 Middle School</b>							
	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>	<b>2031</b>
Permanent Capacity	1,100	1,100	1,100	1,100	1,100	1,100	1,100
New Permanent Capacity							800 <sup>^^</sup>
Portable Capacity Available		112	112	112	224	224	224
Portable/Purchase, Relocate	112 <sup>***</sup>			112 <sup>^^^</sup>			
<b>Total Capacity</b>	<b>1,212</b>	<b>1,212</b>	<b>1,212</b>	<b>1,324</b>	<b>1,324</b>	<b>1,324</b>	<b>2,124</b>
Projected Enrollment*	1,059	1,059	1,143	1,213	1,262	1,347	1,401
Surplus/(Deficit) of Perm. Capacity	41	41	(43)	(113)	(162)	(247)	499
Surplus/(Deficit) with Portables	153	153	69	111	62	(23)	723
<b>9-12 High School</b>							
	<b>2025</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>	<b>2031</b>
Permanent Capacity	1,497	1,497	1,497	1,497	1,497	1,497	1,497
New Permanent Capacity							
Portable Capacity Available	224	224	224	224	224	224	224
Portable/Purchase, Relocate							
<b>Total Capacity</b>	<b>1,721</b>	<b>1,721</b>	<b>1,721</b>	<b>1,721</b>	<b>1,721</b>	<b>1,721</b>	<b>1,721</b>
Projected Enrollment*	1,266	1,276	1,313	1,382	1,451	1,527	1,632
Surplus/(Deficit) of Perm. Capacity	231	221	184	115	46	(30)	(135)
Surplus/(Deficit) with Portables	455	445	408	339	270	194	89

\*Reflects actual October 2025 enrollment.

<sup>^</sup>Construction of new elementary in Ten Trails to open in the 2027-2028 school year

<sup>\*\*</sup>Added permanent capacity at Kibler Elementary School (Kibler ES to be replaced on site with added capacity) to open in 2030-2031 school year

<sup>^^</sup>Construction of new middle school in Ten Trails to open in the 2031-2032 school year

<sup>\*\*\*</sup>Addition of 2 portable classrooms at Thunder Mountain MS and 2 portable classrooms at Enumclaw MS during the 2025-2026 school year

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

## Section IV: The District's Planning and Construction Plan

### Trigger of Construction

Planning for new schools and additions to existing schools are triggered by comparing the enrollment forecasts with District capacity. Projected available student capacity was derived by subtracting projected student enrollment from existing school capacity for each of the six years in the forecast period (2026-2031). Capacity needs are expressed in terms of "Surplus/(Deficit) of Permanent Capacity." A deficit in permanent capacity means there will be unhoused students who will likely be served in portable classrooms or in classrooms where class sizes exceed state standards, board expectations and/or contractually negotiated agreements within the local school district. The unhoused student levels are shown in Table 5.

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

### Facility Needs (2026-2031)

The voters in the District approved a Bond in April 2015 that included replacement and expansion of Black Diamond Elementary School and renovation/expansion of Enumclaw High School. Creating new capacity at Black Diamond Elementary helped to ensure that elementary schools in other areas of the District are not overcrowded and that capacity is available in those schools to serve new development. However, projected enrollment within the six year planning period demonstrates a need for additional permanent capacity. With the growth of the Ten Trails MPD, Black Diamond Elementary is now at capacity, necessitating the transportation of many current Ten Trails area students to Westwood Elementary, our northernmost Enumclaw elementary school. If the District continues to move more Ten Trails area students to Westwood as the MPD builds out (assuming no added elementary capacity in Ten Trails), students who may otherwise attend Westwood may need to be likewise moved to other elementary schools located in the City of Enumclaw. Currently, the District has secured from the Ten Trails developer nontaxpayer funding for the construction of a new elementary school in Ten Trails. The District has completed early site and project validation and is in the middle of the design phase for construction of the new elementary school. The District hopes to break ground in June and complete construction in August of 2027. The school will be constructed on land secured by the District as mitigation from the Ten Trails developer.

The projects listed in Table 5 are anticipated based upon information available at the present time. Due to anticipated growth within the cities of Black Diamond and Enumclaw, the District has relocated portables to both Thunder Mountain Middle School and Enumclaw Middle School and will likely need to purchase and/or relocate additional new portables based on the actual impact of growth. Implementation of the K-3 class size legislation has impacted permanent space at the elementary level. The District anticipates running one or more bonds by 2028 for several projects. These projects will likely include (i) the replacement and modernization (with added capacity) of Byron Kibler Elementary School with an included preschool wing to support early learning and the replacement of the aging JJ Smith building; and (ii) a new middle school

in Black Diamond to support growth in the Ten Trails area. The District secured property from the developer for the planned new middle school in Ten Trails through MPD mitigation.

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

### **Facility Needs (Long Term)**

Based upon present information regarding the development activity within the City of Black Diamond, the District is planning for long-term needs in the Black Diamond area. The District anticipates that, based upon service standards and enrollment projections, the two approved master planned development projects will, over the long term, necessitate the need for additional elementary and secondary capacity. The District will continue to monitor development activity and related capacity needs, using portable structures as needed for additional temporary capacity. Future updates to this Plan will reflect the changes needed to respond to long-term growth impacts.

### **General Considerations**

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

**Table 5 - Planned Projects (2026-2031)**

**Projects Planned and Sites Acquisitions**  
Enumclaw School District No.216

School/Facility/Site	Location	Type	Status	Projected Completion Date	Approx Added Capacity	Approx % for New Growth
<b>Elementary</b>						
Ten Trails Elementary^	Black Diamond	New	In Process	2027	600	100%
Byron Kibler Elementary*	Enumclaw	New	Planning	2030	170	15%
<b>Middle School</b>						
EMS Portables**	Enumclaw	Relocate/Renovate	Complete	2025	56	100%
TMMS Portables**	Enumclaw	Relocate/Renovate	Complete	2025	56	100%
TMMS Portables^^	Enumclaw	New	Planning	2028	112	100%
Ten Trails Middle School***	Enumclaw	New	Planning	2031	800	100%
<b>High School</b>						
Agricultural Sciences Barn	Enumclaw	New	Complete	2023	N/A	N/A
EHS Renovation (roof/siding at PAC)	Enumclaw	Renovation	In Progress	2026	N/A	N/A
<b>Other Sites</b>						
South West Enumclaw (18A)	1009 SE 244th, Enumclaw	New	Existing	Site Bank	N/A	N/A
North East Enumclaw (20A)	East of Highway 169	New	Existing	Site Bank	N/A	N/A
Black Diamond (various pending)	MPD designated sites	New	Planning		varying	100%

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

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

\*\*\* A middle school in Black Diamond will be built to expand capacity for growth in the Ten Trails and Lawson Hills developments

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

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

**Table 6 – Finance Plan**

Estimated Project Cost by Year - in \$millions								Total	Secured	Secured	Unsecured
2025	2026	2027	2028	2029	2030	2031	Cost	Bond/Levy (1)	Other (2)	Other (3)	
<b>Improvements Adding Student Capacity</b>											
<b>Elementary School:</b>											
Replacement Byron Kibler Elementary*			\$20.00	\$63.00	\$2.00		\$85.00			\$85.00	
\$18.00	\$55.00	\$2.00						\$75.00		\$75.00	
<b>Middle School:</b>											
New Ten Trails Middle School***				\$32.00	\$98.00	\$5.00	\$135.00			\$135.00	
Portable Placement^		\$0.25						\$0.25		\$0.25	
Portable Placement^^^			\$1.00						\$1.00		\$1.00
<b>High School:</b>											
Renovation^^			\$2.00						\$2.00		\$2.00
<b>Total</b>	<b>\$18.25</b>	<b>\$55.00</b>	<b>\$4.00</b>	<b>\$21.00</b>	<b>\$95.00</b>	<b>\$100.00</b>	<b>\$5.00</b>	<b>\$298.25</b>		<b>\$76.25</b>	<b>\$222.00</b>

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

(2) Secured Other - Funds currently available to District including proceeds from reallocation of mitigation agreement assets, school mitigation/impact fees, and State School Construction Assistance Program (SCAP) Funds approved.

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

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

\*\* Costs related to the new elementary school project in Ten Trails. Funds for this project have been secured through a unique reallocation of assets related to the Ten Trails School Mitigation Agreement is a non-impact fee related project.

\*\*\* Costs related to a new middle school project in Ten Trails.

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

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

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

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

## Section V: Capital Facilities Financing Plan

The six-year Finance Plan shown in Table 6 demonstrates how the District intends to fund new construction and improvements to school facilities for the years 2026-2031, and includes the current costs pending in the 2025-2026 school year. The financing plan and impact fee calculation formula also differentiate between capacity and non-capacity projects.

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

- Collection of school mitigation and impact fees;
- Passage of future general obligation bonds for planned projects (Kibler ES replacement w/ Birth to Five addition, portable placements, Ten Trails MS construction, and EHS PAC renovation); and
- Collection of State School Construction Assistance Program funds.

The new elementary school in Ten Trails is financed by a unique reallocation of District-held assets within the Amended & Restated Comprehensive School Mitigation Agreement and does not involve District taxpayer funding.

### General Obligation Bonds

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

The District is considering proposing one or more bond packages in the near future to fund the replacement of Byron Kibler Elementary (with a possible early learning addition) and a new Middle School in Ten Trails. The District will continue exploring possibilities to work with our community to determine next steps to successfully secure funding for these projects. Board decisions and any authorized proposals will be included in future updates to this Capital Facilities Plan. In late 2025, the school board agreed to a unique funding solution with the MPD developer, enabling the District to move forward with a new elementary school in Black Diamond (Ten Trails). This agreement involves a reallocation of mitigation agreement assets.

## State School Construction Funding Assistance

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

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

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

Because of the method of computing state School Construction Assistance Program funding, the official percentage of funds calculated by the state does not typically equal the actual percentage of total facility cost. The state funding assistance percentage for the Enumclaw School District is currently 53.84%. Notably, this only applies to costs that the state considers eligible for state funding assistance. Land costs and other development costs are not considered eligible for state School Construction Assistance Program funding. Furthermore, the State only allows 90 square feet per elementary student while the District's service standard requires more square feet per student. This additional space must be funded with local dollars. For a typical project that has maximum state funding, less than 50% of the total project costs will be covered by School Construction Assistance Program funds.

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

## Mitigation Payments and School Impact Fees

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

New dwelling units in the Lawson Hills and Ten Trails MPDs are subject to a school mitigation fee assessed pursuant to a 2021 Amended & Restated Comprehensive School Mitigation Agreement entered into by the District, the MPD Master Developer, and the City of Black Diamond.

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

Impact fees are calculated utilizing the formula in the King County Ordinance 19965, which adopted adjustments to comply with E2SSB 5258 (2023). The resulting figures are based on the District's cost per dwelling unit to purchase land for school sites, make site improvements, construct schools and, as relevant, purchase, install or relocate temporary facilities (Portables), all as related to growth-related capacity projects identified in the Capital Facilities Plan. Credits are applied in the formula to account for State School Construction Funding Assistance expected to be reimbursed to the District and projected future property taxes to be paid by the owner of a dwelling unit toward the capacity improvement.

The District's cost per dwelling unit is derived by multiplying the cost per student by the applicable student generation rate per dwelling unit. King County Ordinance 19965 identifies that the "Student Factor" "shall be based on district records on average actual student generation rates for a statistically valid sample of newly constructed dwelling units over a period of between five years and ten years before the date of the fee calculation. If such information is not available in the district, data from adjacent districts, districts with similar demographics, or county wide averages may be used; however, a district may use its calculated student factor for the apartment units category for the middle housing units if there is insufficient data in the district to calculate a student factor for middle housing units."

Enumclaw School District's student generation factors are borrowed from the Snoqualmie Valley School District, an adjacent district and one with similar demographics. See Table 7. The District will continue to monitor its own pool of development with the aim of preparing in the future district-specific student generation rates.

**Table 7 –Student Generation Rates (SGR)\***

<b>Table 1: K–12 Students by Grade Group per Housing Unit Built 2015–2024</b>									
Housing Type	Housing Units	Students				SGRs			
		K–5	6–8	9–12	K–12	K–5	6–8	9–12	K–12
Single-family Detached	1,223	379	189	203	771	0.310	0.155	0.166	0.630
Two Bedrooms or Less	104	8	4	5	17	0.077	0.038	0.048	0.163
Three Bedrooms or More	1,119	371	185	198	754	0.332	0.165	0.177	0.674
Middle Housing <sup>(a)</sup>	258	35	17	15	67	0.136	0.066	0.058	0.260
Two Bedrooms or Less	8	1	0	1	2	0.125	0.000	0.125	0.250
Three Bedrooms or More	250	34	17	14	65	0.136	0.068	0.056	0.260
Apartments <sup>(b)</sup>	472	85	48	59	192	0.180	0.102	0.125	0.407

**Notes**  
 Housing units built in 2025 are excluded, because they may not have been completed and occupied by October 2025. Parcels with present use codes Condominium (Residential) and Condominium (Mixed Use) are classified as single-family detached, middle housing, or apartments based on dwelling unit type.  
 (a) The middle housing category includes parcels with present use codes: Duplex, Triplex, 4-Plex, and Townhouse Plat As defined in King County Title 21A.43.003, "Middle housing units" includes duplex, houseplex, townhouse, and cottage housing units.  
 (b) The apartments category includes parcels with present use codes: Apartment, Apartment (Mixed Use), Apartment (Co-Op), Apartment (Subsidized), Vacant (Multi-Family).  
 As defined in King County Title 21A.43.003, "Apartment units" has the same meaning as that term is defined in K.C.C. chapter 21A.06, and it does not include a townhouse. "Apartment units" has the same meaning as that term is defined in K.C.C. chapter 21A.06, and it does not include a townhouse. 21A.06.069 Apartment: a building consisting of ten or more dwelling units sharing a common roof, wall, or floor.

**Sources**  
 Snoqualmie Valley School District March 2026 headcount enrollment.  
 King County GIS Center parcels and Department of Assessments property data.

*\*Based on actual data obtained by the Snoqualmie Valley School District and used by the Enumclaw School District pursuant to KCC 21A.43.030(B) (permitting the use of data from adjacent districts, districts with similar demographics, or county wide averages where a school district is unable to obtain its own statistically valid data set).*

## Section VI: Impact Fee Variables and Impact Fees

### Student Factors-Single/Middle Housing/Multi-Family

See Table 7

### Student Capacity per Facility

Elementary	600
Middle School	
High School	

### Site Acreage Site

Elementary	N/A
Middle School	N/A
High School	

### Site Cost per Acre

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

### New Facility Construction Cost

Elementary	\$85,000,000
Middle School	

### SPI Square Footage per Student

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

### Temporary Classroom Capacity

Elementary	24
Middle School	28
High School	28

### Developer Provided Sites/Facilities

Elementary School Site  
 (not applicable to Kibler Elementary School)  
 Ten Trails Middle School

### Temporary Facilities Costs (1 single)

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

### Permanent Square Footage

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

### Temporary Square Footage

Elementary	3,800
Middle School	3,800
High School	<u>7,168</u>
Total	14,768

### Total Facilities Square Footage

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

### State Construction Funding

District Match – 58.61%  
 Current Construction  
 Cost Allocation – \$399.38

### District Average Assessed Value

Single Family 3+ Bdrm	\$704,608
Single Family 2/less Bdrm	\$529,787
Middle Housing 3+ Bdrm	\$612,826
Middle Housing 2/less Bdrm	\$516,000
Apartments/Condos 2+ Bdrm	\$337,904
Apartments/Condos 1/less Bdrm	\$236,500

### Bond Interest Rate

Current Bond Buyer Index 4.77%

### District Debt Service Tax Rate

Current \$.61794/\$1,000

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

The calculated school impact fees reflect the new fee structure required by State law (using bedroom count distinctions to calculate impact fees to distinguish between “large” and “small” units) and implement new fee categories set forth in King County Ordinance 19965 (including a new middle housing category). Because permit data does not include bedroom count distinctions for apartment units, the student generation rate for apartment units is based on all units in that category, with the combined rate applied to apartments with 2 or more bedrooms and an assumed fee of \$0 for apartments with less than 2 bedrooms.

Using the variables and formula described above, impact fees proposed for the District are summarized in Table 8. See also Appendix C.1 and Appendix C.2.


**Table 8 - School Impact Fees**

Housing Type	Impact Fee Per Dwelling Unit*
Single Family 3+ Bdrm	\$16,559
Single Family 2/less Bdrm	\$2,693
Middle Housing 3+ Bdrm	\$5,949
Middle Housing 2/less Bdrm	\$5,634
Apartment/Condo 2+ Bdrm	\$9,537
Apartment/Condo 1/less Bdrm	\$0

\*Per City of Black Diamond Ordinance 20-1146; discounted at 50%; City of Enumclaw Ordinance 2609 (discounted at 50%); Chapter 21A.43 KCC and Ordinance No. 19965 (discounted at 50%).

The 2021 Amended & Restated Comprehensive School Mitigation Agreement establishes non-GMA school mitigation fees for “single family units” and “multi-family units”, as both of those terms are defined the A&R CSMA. The A&R CSMA references City of Black Diamond adopted school impact fees as setting a threshold for the ceiling of school mitigation fees; however, that reference pre-dates the requirements of E2SSB 5258. Appendix C.3 creates a comparison for purposes of pre-E2SSB 5258 impact fees for purposes of the A&R CSMA threshold and is relevant solely for purposes of units permitted in the Black Diamond Master Planned Development and subject to the A&R CSMA school mitigation fees.

## Appendix A OSPI Cohort Enrollment Projections

 School Facilities and Organization INFORMATION AND CONDITION OF SCHOOLS Enrollment Projections (Report 1049)		ENUMCLAW											
		--- ACTUAL ENROLLMENTS ON OCTOBER 1st ---					AVERAGE %		--- PROJECTED ENROLLMENTS ---				
Grade	2020	2021	2022	2023	2024	2025	SURVIVAL	2026	2027	2028	2029	2030	2031
<b>Kindergarten</b>	268	328	364	300	342	330		351	359	367	375	384	392
<b>Grade 1</b>	298	267	342	342	293	352	99.68%	329	350	358	366	374	383
<b>Grade 2</b>	292	312	304	342	348	300	104.53%	368	344	366	374	383	391
<b>Grade 3</b>	320	297	332	311	351	351	102.78%	308	378	354	376	384	394
<b>Grade 4</b>	276	318	331	355	318	353	104.10%	365	321	393	369	391	400
<b>Grade 5</b>	301	289	334	343	357	325	103.22%	364	377	331	406	381	404
<b>K-5 Sub-Total</b>	1,755	1,811	2,007	1,993	2,009	2,011		2,085	2,129	2,169	2,266	2,297	2,364
<b>Grade 6</b>	327	312	305	347	351	360	103.24%	336	376	389	342	419	393
<b>Grade 7</b>	348	328	321	319	364	345	102.19%	368	343	384	398	349	428
<b>Grade 8</b>	309	347	340	329	315	354	100.36%	346	369	344	385	399	350
<b>6-8 Sub-Total</b>	984	987	966	995	1,030	1,059		1,050	1,088	1,117	1,125	1,167	1,171
<b>Grade 9</b>	331	329	344	358	336	325	103.23%	365	357	381	355	397	412
<b>Grade 10</b>	328	328	332	345	337	329	98.46%	320	359	352	375	350	391
<b>Grade 11</b>	288	298	309	296	307	303	90.61%	298	290	325	319	340	317
<b>Grade 12</b>	265	293	278	282	269	295	94.64%	287	282	274	308	302	322
<b>9-12 Sub-Total</b>	1,212	1,248	1,263	1,281	1,249	1,252		1,270	1,288	1,332	1,357	1,389	1,442
<b>DISTRICT K-12 TOTAL</b>	3,951	4,046	4,236	4,269	4,288	4,322		4,405	4,505	4,618	4,748	4,853	4,977

## Appendix B Modified Cohort Enrollment Projections

<b>Modified Cohort Projected Enrollment</b>							
	<b>2025*</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>	<b>2031</b>
Grade K	330	398	371	414	388	419	431
Grade 1	352	348	419	391	436	411	441
Grade 2	300	364	364	433	406	452	426
Grade 3	351	320	388	385	456	430	474
Grade 4	353	367	344	412	411	485	457
Grade 5	325	364	394	369	441	442	517
<b>K-5 Headcount</b>	<b>2011</b>	<b>2161</b>	<b>2280</b>	<b>2404</b>	<b>2538</b>	<b>2639</b>	<b>2746</b>
Grade 6	360	347	391	418	395	472	469
Grade 7	345	371	372	417	445	424	503
Grade 8	354	341	380	378	422	451	429
<b>6-8 Headcount</b>	<b>1059</b>	<b>1059</b>	<b>1143</b>	<b>1213</b>	<b>1262</b>	<b>1347</b>	<b>1401</b>
Grade 9	325	371	365	401	400	448	476
Grade 10	329	325	370	364	401	401	449
Grade 11	303	295	294	333	329	360	360
Grade 12	309	285	284	284	321	318	347
<b>9-12 Headcount</b>	<b>1266</b>	<b>1276</b>	<b>1313</b>	<b>1382</b>	<b>1451</b>	<b>1527</b>	<b>1632</b>
<b>K-12 Headcount</b>	<b>4336</b>	<b>4496</b>	<b>4736</b>	<b>4999</b>	<b>5251</b>	<b>5513</b>	<b>5779</b>

*\* Represents actual October 2025 headcount (does not include TTK or RS student populations)*

## Appendix C School Impact Fee Calculations

**Appendix C.1 School Impact Fees – SINGLE FAMILY DETACHED DWELLING UNITS**

School Site Acquisition Cost:							
((AcresxCost per Acre)/Facility Capacity)xStudent Generation Factor							
	Facility	Cost/	Facility	Student	Student	Cost/	Cost/
	Acreage	Acre	Capacity	Factor	Factor	SFR 3+	SFR 2 or less
				SFR 3+	SFR 2 or less		
Elementary	12.00	\$	600	0.332	0.077	\$0	\$0
Middle	20.00	\$	800	0.165	0.038	\$0	\$0
High	40.00	\$	1,200	0.177	0.048	\$0	\$0
						\$0	\$0
School Construction Cost:							
((Facility Cost/Facility Capacity)xStudent Generation Factor)x(permanent/Total Sq Ft)							
	%Perm/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq.Ft.	Cost	Capacity	Factor	Factor	SFR 3+	SFR 2 or less
				SFR 3+	SFR 2 or less		
Elementary	98.30%	\$ 85,000,000	600	0.322	0.077	\$44,841	\$10,723
Middle	98.30%	\$	800	0.165	0.038	\$0	\$0
High	98.30%	\$	1200	0.177	0.048	\$0	\$0
						\$44,841	\$10,723
Temporary Facility Cost:							
((Facility Cost/Facility Capacity)xStudent Generation Factor)x(Temporary/Total Square Feet)							
	%Temp/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq.Ft.	Cost	Size	Factor	Factor	SFR 3+	SFR 2 or less
				SFR 3+	SFR 2 or less		
Elementary	1.70%	\$	25	0.322	0.077	\$0	\$0
Middle	1.70%	\$	30	0.165	0.038	\$0	\$0
High	1.70%	\$	32	0.177	0.048	\$0	\$0
						\$0	\$0
					TOTAL	\$0	\$0
State School Construction Funding Assistance Credit:							
CCA X SPI Square Footage X District Funding Assistance % X Student Factor							
	CCA	SPI	Funding	Student	Student	Cost/	Cost/
		Footage	Asst %	Factor	Factor	SFR 3+	SFR 2 or less
				SFR 3+	SFR 2 or less		
Elementary	\$ 399.38	90	58.61%	0.322	0.077	\$6,784	\$1,622
Middle	\$ 399.38	108	0.00%	0.165	0.038	\$0	\$0
High	\$ 399.38	130	0.00%	0.177	0.048	\$0	\$0
						\$6,784	\$1,622
					TOTAL	\$6,784	\$1,622
Tax Payment Credit:						SFR 3+	SFR 2 or less
Average Assessed Value						\$704,608	\$529,787
Capital Bond Interest Rate						4.77%	4.77%
Net Present Value of Average Dwelling						\$5,502,083	\$4,136,955
Years Amortized						10	10
Property Tax Levy Rate						\$0.90	\$0.90
Present Value of Revenue Stream						\$4,939	\$3,714
Fee Summary:				SFR 3+	SFR 2 or less		
Site Acquisition Costs				\$0	\$0		
Permanent Facility Cost				\$44,841	\$10,723		
Temporary Facility Cost				\$0	\$0		
State SCFA Credit				(\$6,784)	(\$1,622)		
Tax Payment Credit				(\$4,939)	(\$3,714)		
FEE (AS CALCULATED)				\$33,118	\$5,387		
Fee (AS DISCOUNTED)				\$16,559	\$2,693		

**Appendix C.2 School Impact Fees – MIDDLE HOUSING AND APARTMENT/CONDO UNITS**

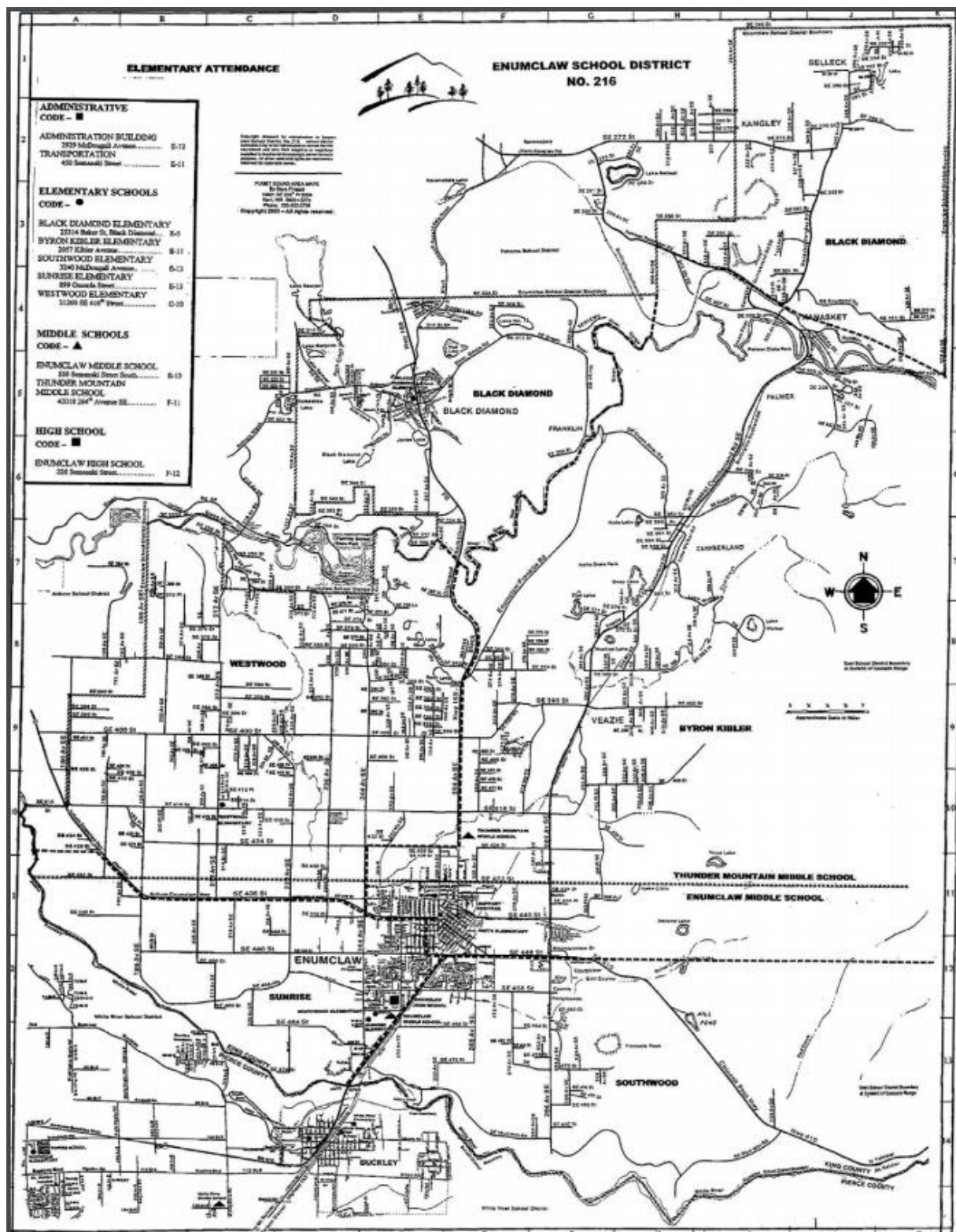
	Facility	Cost/	Facility	Student	Student	Student	Cost/	Cost/	Cost/
	Acreage	Acre	Capacity	Factor	Factor	Factor	MH 3+	MH 2/less	Apt 2+
Elementary	10.00	\$ -	600	0.136	0.125	0.180	\$0	\$0	\$0
Middle	20.00	\$ -	800	0.068	0.000	0.102	\$0	\$0	\$0
High	40.00	\$ -	1,200	0.056	0.125	0.125	\$0	\$0	\$0
						<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>School Construction Cost:</b>									
<b>((Facility Cost/Facility Capacity)xStudent Generation Factor)x(permanent/Total Sq Ft)</b>									
	%Perm/	Facility	Facility	Student	Student	Student	Cost/	Cost/	Cost/
	Total Sq.Ft.	Cost	Capacity	Factor	Factor	Factor	MH 3+	MH 2/less	Apt 2+
Elementary	98.30%	\$ 85,000,000	600	0.136	0.125	0.180	\$18,939	\$17,407	\$25,067
Middle	98.30%	\$ -	800	0.068	0.000	0.102	\$0	\$0	\$0
High	98.30%	\$ -	1200	0.056	0.125	0.125	\$0	\$0	\$0
						<b>TOTAL</b>	<b>\$18,939</b>	<b>\$17,407</b>	<b>\$25,067</b>
<b>Temporary Facility Cost:</b>									
<b>((Facility Cost/Facility Capacity)xStudent Generation Factor)x(Temporary/Total Square Feet)</b>									
	%Temp/	Facility	Facility	Student	Student	Student	Cost/	Cost/	Cost/
	Total Sq.Ft.	Cost	Size	Factor	Factor	Factor	MH 3+	MH 2/less	Apt 2+
Elementary	1.70%	\$ -	25	0.136	0.125	0.180	\$0	\$0	\$0
Middle	1.70%	\$ -	30	0.068	0.000	0.102	\$0	\$0	\$0
High	1.70%	\$ -	32	0.056	0.125	0.125	\$0	\$0	\$0
						<b>TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>State School Construction Funding Assistance Credit:</b>									
<b>CCA X SPI Square Footage X District Funding Assistance % X Student Factor</b>									
	CCA	SPI	Funding	Student	Student	Student	Cost/	Cost/	Cost/
	Footage	Footage	Asst %	Factor	Factor	Factor	MH 3+	MH 2/less	Apt 2+
Elementary	\$ 399.38	90	55.93%	0.136	0.125	0.180	\$2,734	\$2,513	\$3,619
Middle	\$ 399.38	117	0.00%	0.068	0.000	0.102	\$0	\$0	\$0
High	\$ 399.38	130	0.00%	0.056	0.125	0.125	\$0	\$0	\$0
						<b>TOTAL</b>	<b>\$2,734</b>	<b>\$2,513</b>	<b>\$3,619</b>
<b>Tax Payment Credit:</b>							<b>TH/Dplx 3+</b>	<b>TH/Dplx 2 less</b>	<b>MFR 2+</b>
Average Assessed Value							\$612,826	\$516,000	\$337,904
Capital Bond Interest Rate							4.77%	4.77%	4.77%
Net Present Value of Average Dwelling							\$4,785,383	\$4,029,297	\$2,638,596
Years Amortized							10	10	10
Property Tax Levy Rate							\$0.90	\$0.90	\$0.90
<b>Present Value of Revenue Stream</b>							<b>\$4,307</b>	<b>\$3,626</b>	<b>\$2,375</b>
<b>Fee Summary:</b>				<b>MH 3+</b>	<b>MH 2/less</b>	<b>Apt 2+</b>			
Site Acquisition Costs				\$0	\$0	\$0			
Permanent Facility Cost				\$18,939	\$17,407	\$25,067			
Temporary Facility Cost				\$0	\$0	\$0			
State SCFA Credit				(\$2,734)	(\$2,513)	(\$3,619)			
Tax Payment Credit				(\$4,307)	(\$3,626)	(\$2,375)			
<b>FEE (AS CALCULATED)</b>				<b>\$11,898</b>	<b>\$11,268</b>	<b>\$19,073</b>			
<b>Fee (AS DISCOUNTED)</b>				<b>\$5,949</b>	<b>\$5,634</b>	<b>\$9,537</b>			

**Appendix C.3 DEMONSTRATION ONLY – School Mitigation Fees/Amended & Restated CSMA**

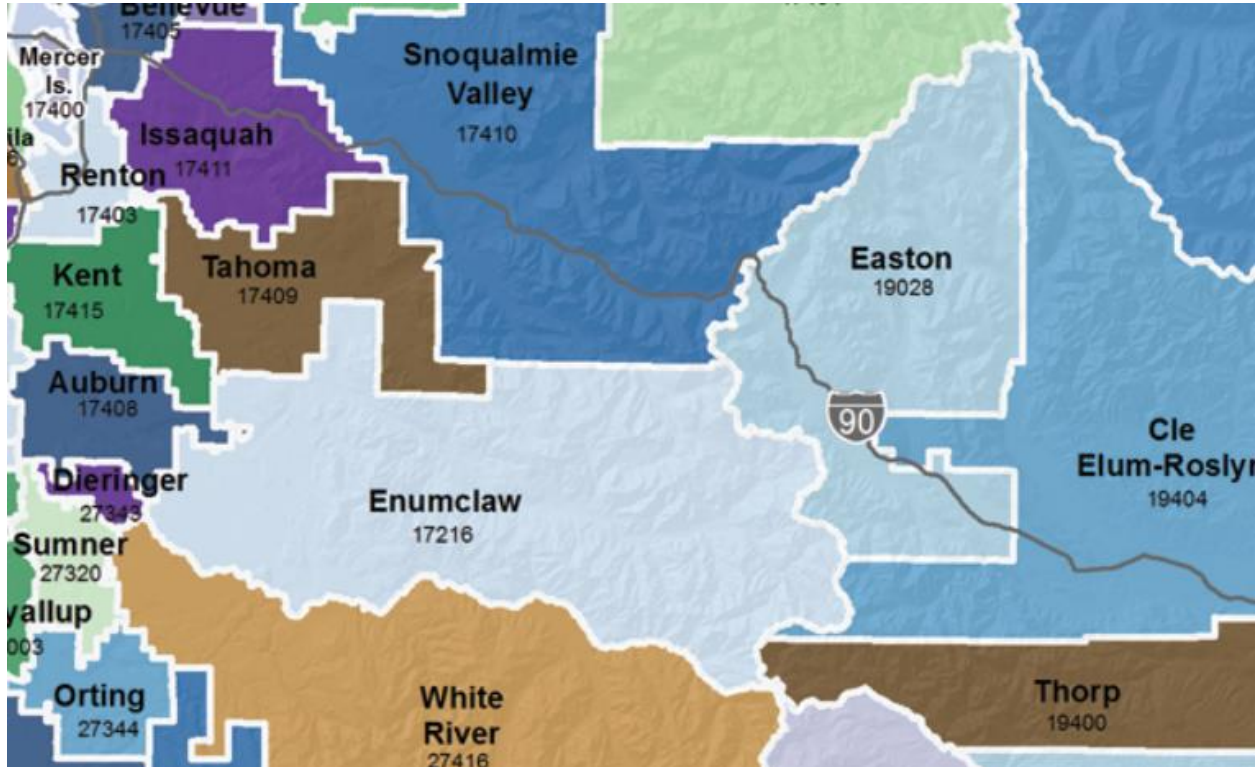
School Site Acquisition Cost:							
((AcresxCost per Acre)/Facility Capacity)xStudent Generation Factor							
	Facility	Cost/	Facility	Student	Student	Cost/	Cost/
	Acreage	Acre	Capacity	SFR All	MFR All	SFR All	MFR All
Elementary	12.00	\$ -	600	0.310	0.164	\$0	\$0
Middle	20.00	\$ -	800	0.155	0.089	\$0	\$0
High	40.00	\$ -	1,200	0.166	0.101	\$0	\$0
						\$0	\$0
School Construction Cost:							
((Facility Cost/Facility Capacity)xStudent Generation Factor)x(permanent/Total Sq Ft)							
	%Perm/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq.Ft.	Cost	Capacity	SFR All	MFR All	SFR ALL	MRF All
Elementary	98.30%	\$ 85,000,000	600	0.310	0.164	\$43,170	\$22,838
Middle	98.30%	\$ -	800	0.155	0.089	\$0	\$0
High	98.30%	\$ -	1200	0.166	0.101	\$0	\$0
						\$43,170	\$22,838
Temporary Facility Cost:							
((Facility Cost/Facility Capacity)xStudent Generation Factor)x(Temporary/Total Square Feet)							
	%Temp/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq.Ft.	Cost	Size	SFR ALL	MFR All	SFR All	MFR All
Elementary	1.70%	\$ -	25	0.310	0.164	\$0	\$0
Middle	1.70%	\$ -	30	0.155	0.089	\$0	\$0
High	1.70%	\$ -	32	0.166	0.101	\$0	\$0
						\$0	\$0
				TOTAL		\$0	\$0
State School Construction Funding Assistance Credit:							
CCA X SPI Square Footage X District Funding Assistance % X Student Factor							
	CCA	SPI	Funding	Student	Student	Cost/	Cost/
		Footage	Asst %	SFR All	MFR All	SFR All	MFR All
Elementary	\$ 399.38	90	58.61%	0.310	0.164	\$6,531	\$3,455
Middle	\$ 399.38	108	0.00%	0.155	0.089	\$0	\$0
High	\$ 399.38	130	0.00%	0.166	0.101	\$0	\$0
						\$6,531	\$3,455
				TOTAL		\$6,531	\$3,455
Tax Payment Credit:						SFR All	MFR All
Average Assessed Value						\$678,814	\$461,973
Capital Bond Interest Rate						4.77%	4.77%
Net Present Value of Average Dwelling						\$5,300,665	\$3,607,415
Years Amortized						10	10
Property Tax Levy Rate						\$0.90	\$0.90
Present Value of Revenue Stream						\$4,758	\$3,238
Fee Summary:				SFR All	MFR All		
Site Acquisition Costs				\$0	\$0		
Permanent Facility Cost				\$43,170	\$22,838		
Temporary Facility Cost				\$0	\$0		
State SCFA Credit				(\$6,531)	(\$3,455)		
Tax Payment Credit				(\$4,758)	(\$3,238)		
FEE (AS CALCULATED)				\$31,881	\$16,145		
Fee (AS DISCOUNTED)				\$15,940	\$8,073		

## Appendix D Maps of School Borders and Projects

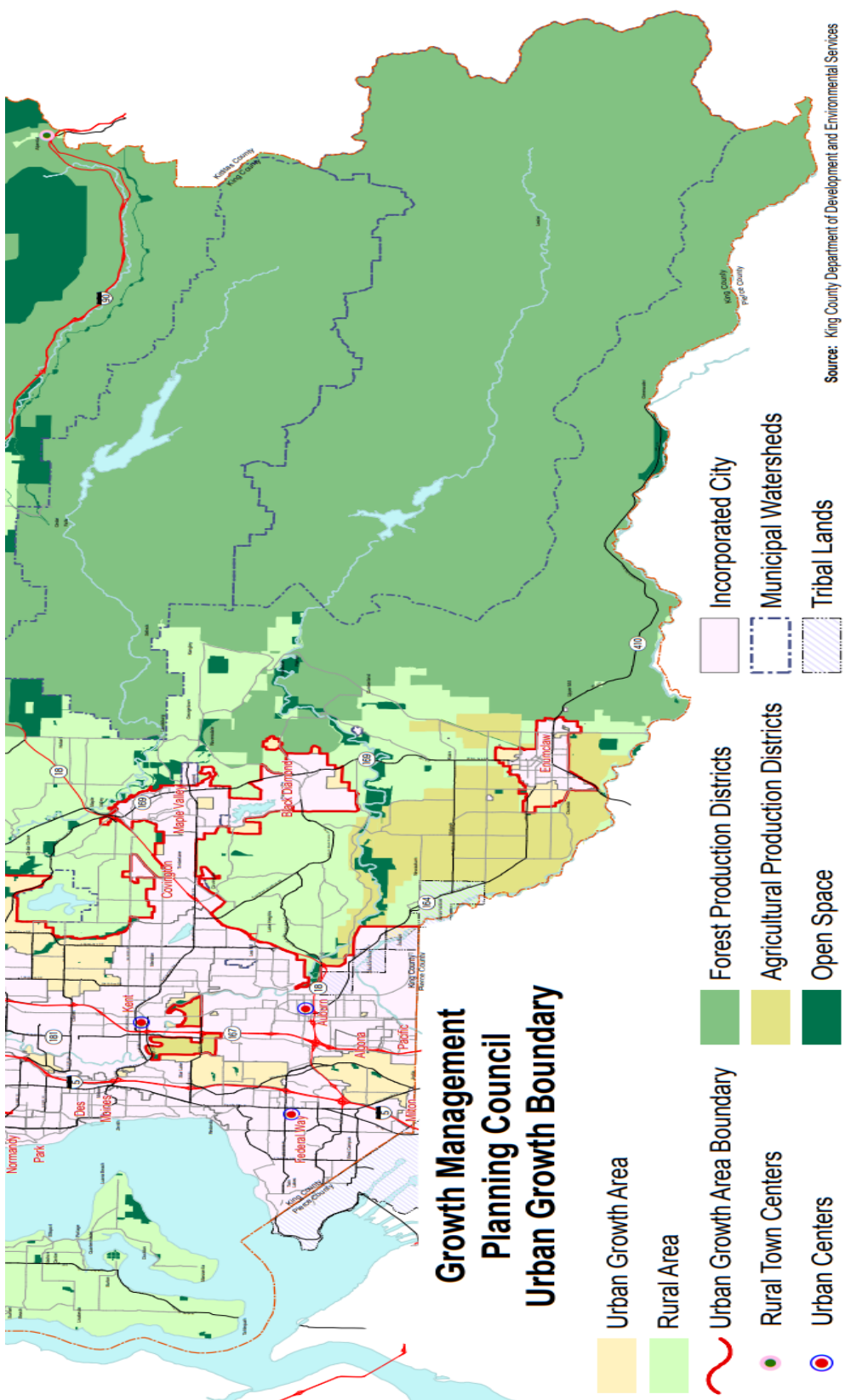
# Enumclaw School Boundaries



## Enumclaw School District Borders

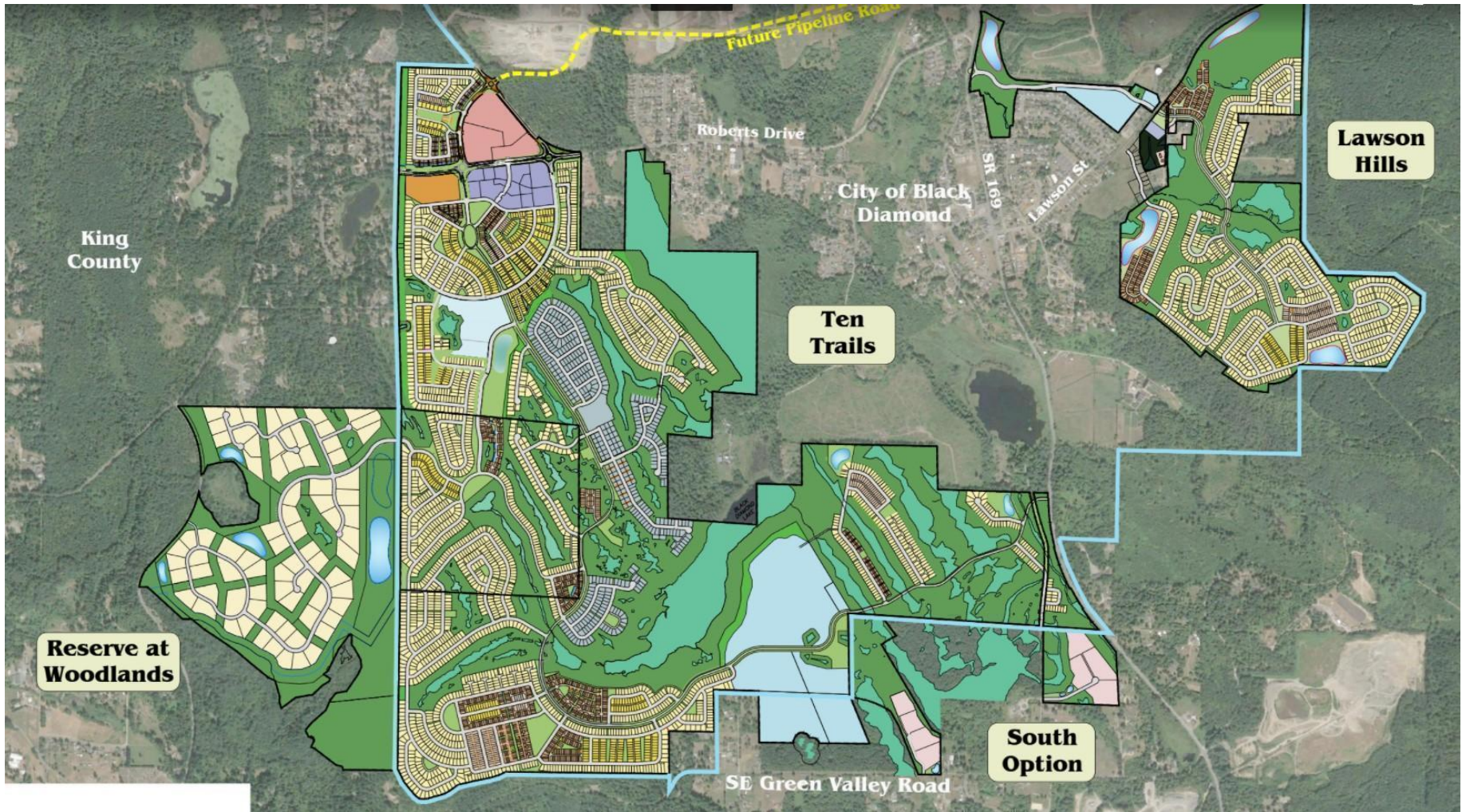


# Urban Growth Boundaries



## Appendix E Master Plan Development Maps

### Ten Trails and Lawson Hills MPDs



## Current Buildout Map – Ten Trails



# ENUMCLAW SCHOOL DISTRICT No. 216



## Resolution # 1171

### Adoption of the 2026 Capital Facilities Plan

A **RESOLUTION** of the Board of Directors of Enumclaw School District No. 216, King County, Washington, adopts the 2026-2031 Capital Facilities Plan, and authorizes the request for the collection of school impact fees.

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

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

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

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

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

**THEREFORE, BE IT FURTHER RESOLVED** by the Board of Directors of Enumclaw School District No. 216, King County, Washington that: (1) the 2026-2031 Capital Facilities Plan is hereby adopted by the District; and (2) the King County Council is hereby requested to adopt the Capital Facilities Plan by reference as part of the capital facilities element of the County’s Comprehensive Plan; and (3) the City Councils for the cities of Enumclaw and Black Diamond are hereby requested to adopt the Capital Facilities Plan by reference as a part of the capital facilities element of each respective jurisdiction’s Comprehensive Plan; and (4) the King County Council and the City Councils for the cities of Enumclaw and Black Diamond are hereby requested to adopt the school impact fees recommended in the Capital Facilities Plan.

**PASSED AND ADOPTED** at a regular meeting of the Board of Directors of the Enumclaw School District #216, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

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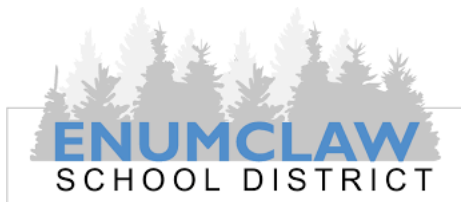
**ATTEST:**

\_\_\_\_\_  
Secretary, Board of Directors

# Coversheet

## Resolution 1172: Request for Budget Extension

**Section:** IV. ADMINISTRATION/BUSINESS  
**Item:** C. Resolution 1172: Request for Budget Extension  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:**  
Memo to the Board - 2025-2026 Capital Projects Fund Budget Extension.pdf  
2025-2026 Capital Projects Fund Budget Extension (F-200).pdf  
Resolution 1172 CPF Budget Extension 2025-2026.pdf



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher  
**Subject:** 2025-2026 Capital Projects Fund Budget Extension  
**Date:** June 8, 2026

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I am requesting the approval of a budget extension of \$8,000,000 to the Capital Projects Fund to ensure that our expenditures do not exceed the amount of board approved appropriation for the 2025-2026 fiscal year. This extension would increase the 2025-2026 Capital Projects Fund appropriation by \$8,000,000 from \$10,379,028 to \$18,379,028.

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. Since the original 25-26 budget adoption, we have secured project funding/revenue through an amendment to the comprehensive school mitigation agreement and financial agreement with Oakpointe. We also now have a more accurate picture of expenses related to this project (including planning, design, site preparation and early construction) and are able to determine the expenses that will be paid during the remaining months of this fiscal year. In order to adequately cover these known expenses, we are seeking an extension of \$8,000,000 appropriated to the Capital Projects Fund.

WAC 392-123-071 and WAC 392-123-078 allow the board of directors of first class school districts to file an increase of the amount of appropriation from any fund. This provision is also outlined in ESD's Board Policy 6040 - Budget Extension.

Please let me know if you have any questions.

Kyle

**Enumclaw School District No.216**

**SUMMARY OF CAPITAL PROJECTS FUND BUDGET**

	(1) Current Budget	(2) Current Year Change	(3) Revised Budget
<b>REVENUES AND OTHER FINANCING SOURCES</b>			
1000   Local Taxes	2,255,062	0	2,255,062
2000   Local Nontax Support	2,096,390	0	2,096,390
3000   State, General Purpose	2,500	0	2,500
4000   State, Special Purpose	0	0	0
5000   Federal, General Purpose	0	0	0
6000   Federal, Special Purpose	1,000,000	0	1,000,000
7000   Revenues from Other School Districts	0	0	0
8000   Revenues from Other Entities	0	0	0
9000   Other Financing Sources	1,550,000	0	1,550,000
<b>A. TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	<b>6,903,952</b>	<b>0</b>	<b>6,903,952</b>
<b>EXPENDITURES</b>			
10   Sites	3,524,610	6,000,000	9,524,610
20   Buildings	2,405,809	2,000,000	4,405,809
30   Equipment	4,418,609	0	4,418,609
40   Energy	30,000	0	30,000
50   Sales and Lease Expenditures	0	0	0
60   Bond Issuance Expenditures	0	0	0
90   Debt Expenditures	0	0	0
<b>B. TOTAL EXPENDITURES</b>	<b>10,379,028</b>	<b>8,000,000</b>	<b>18,379,028</b>

# ENUMCLAW SCHOOL DISTRICT No. 216



## Resolution # 1172

### Request for Budget Extension

**WHEREAS**, WAC 392-123-071 and WAC 392-123-078 allow the board of directors of first class school districts to file an increase of the amount of appropriation from any fund, and

**WHEREAS**, the 2025-2026 appropriations in the Capital Projects Fund of Enumclaw School District No. 216 are not sufficient to cover costs associated with the planning, design and early construction of a new elementary school, and

**WHEREAS**, the Capital Projects Fund beginning fund balance plus anticipated revenues is sufficient to provide for the additional expenditures,

**BE IT NOW THEREFORE RESOLVED**, that the Board of Directors of the Enumclaw School District No. 216, King County, Washington hereby file with OSPI an increase of \$8,000,000 in the Capital Projects Fund appropriation for 2025-2026 from \$10,379,028 to \$18,379,028.

**PASSED AND ADOPTED by the Board of Directors of the Enumclaw School District this 8<sup>th</sup> day of June, 2026.**

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

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**ATTEST:**

\_\_\_\_\_  
Secretary, Board of Directors

# Coversheet

## Policies - Second Reading

**Section:** IV. ADMINISTRATION/BUSINESS  
**Item:** D. Policies - Second Reading  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Board Policy Memo Second Reading 06.08.26.pdf  
1006-NEW-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 second reading and action.

<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.

Superintendent Role and Responsibilities	School Board Role and Responsibilities
<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

## Financial Report

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



**TO:** Jill Burnes, Superintendent  
**FROM:** Kyle Fletcher, Director of Business  
**RE:** April Financial & May Enrollment  
**DATE:** June 8, 2026

## ENROLLMENT

Enrollment May 2026			
Grade level	Budget FTE 25/26	Actual FTE	Difference
TK-5	2,002	2,055.17	53.17
6-8	1,086	1,041.24	(44.76)
9-12	1,157	1,129.52	(27.48)
<b>Total</b>	<b>4,245</b>	<b>4,225.93</b>	<b>(19.07)</b>

Running Start numbers are not included in the above table. As of May we have 147 students enrolled in Running Start (130.58 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.

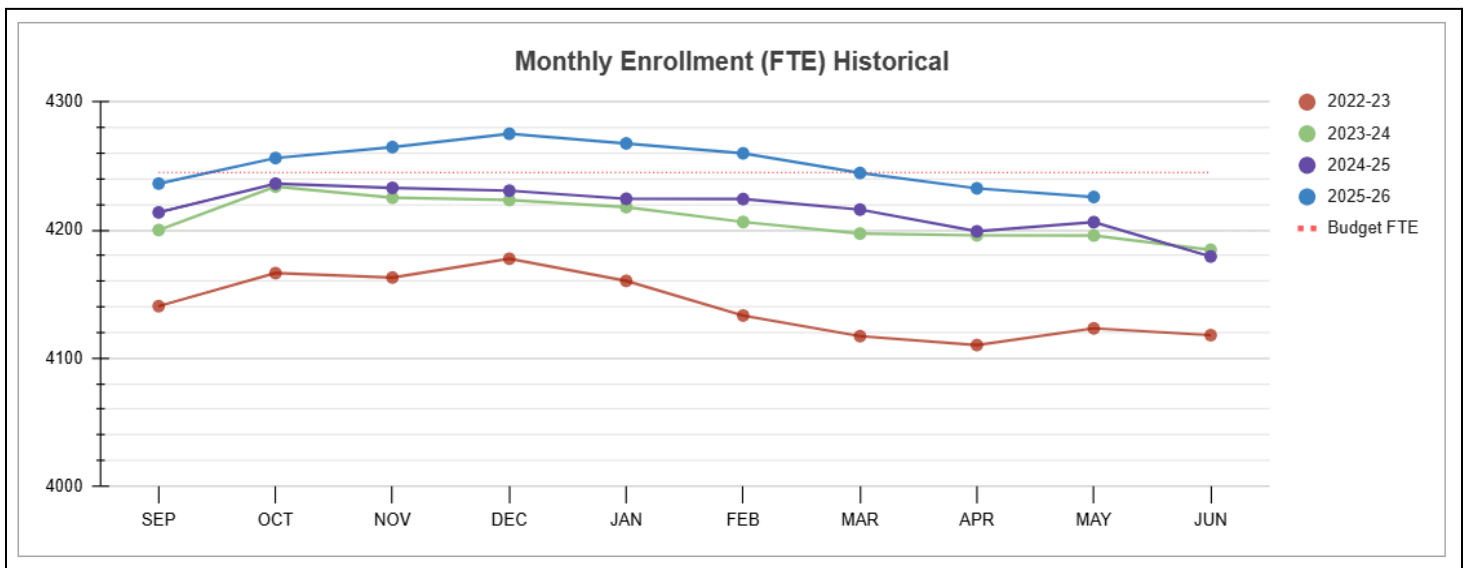
ENUMCLAW SCHOOL DISTRICT - MONTHLY ENROLLMENT										May 2026		
	Birth-Five	BK	SR	SW	WW	BD	EMS	TMMS	EHS	Schools HC	HC TOTAL	FTE TOTAL
TK	39									39	39	39.00
K		65	69	43	80	75				332	332	331.70
1		84	66	72	70	57				349	349	347.07
2		65	54	55	61	67				302	302	300.05
3		74	67	59	79	81				360	360	357.25
4		79	62	68	73	68				350	350	350.00
5		83	58	54	73	63				331	331	330.10
6							174	183		357	357	352.24
7							169	173		342	342	335.20
8							186	170		356	356	353.80
9									331	331	331	328.41
10									316	316	316	313.31
11									285	285	285	246.97
12									276	276	276	240.83
<b>TOTAL</b>	39	450	376	351	436	411	529	526	1208	4326	<b>4326</b>	<b>4,225.93</b>
<b>FTE</b>	39.00	449.04	374.22	348.09	435.02	409.80	518.04	521.80	1,130.92	XXXXX	XXXXXX	4,225.93
<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	4,225.93		4,251.55	6.55	35.19
% CHG			0.47%	0.20%	0.24%	-0.18%	-0.18%	-0.36%	-0.28%	-0.16%	-0.34%			0.83%
<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	4,225.93	4,211.39	4,247.53	2.53	31.18
														0.74%

\* 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.



**GENERAL FUND**

**Revenue** – Revenues for April totaled \$12,652,543.42.

**Expenditures** – Expenditures for April totaled \$8,729,575.69.

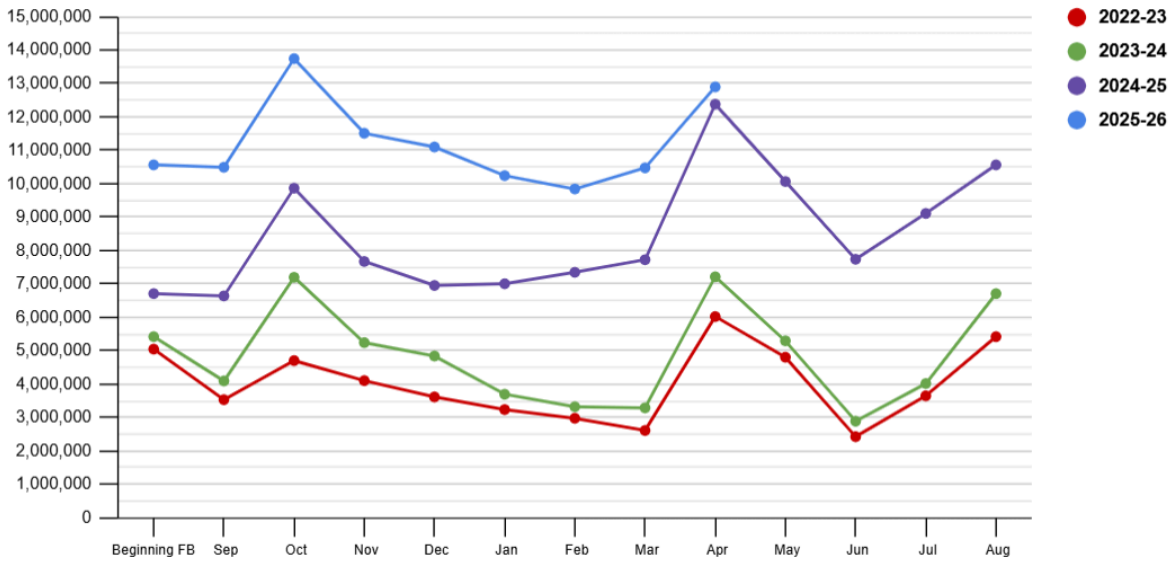
**Fund Balance** – This year’s beginning fund balance for the General Fund is \$10,560,639.56. The April ending fund balance is \$12,894,286.04.

**General Fund Notes** – This report represents revenues and expenditures through April 30, 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>4/30/2026</b>			
<b>BEGINNING FUND BALANCE</b>			<b>\$ 10,560,639.56</b>
<u>PLUS</u>	Revenues (Year-to-Date)		<u>\$ 59,717,759.10</u>
<b>TOTAL RESOURCES AVAILABLE</b>			<b>\$ 70,278,398.66</b>
<u>LESS</u>	Expenditures (Year-to-Date)		\$(55,884,112.62)
	Other Financing Uses <i>(Transfer to CPF)</i>		\$ (1,500,000.00)
<b>ENDING FUND BALANCE</b>			<b>\$ 12,894,286.04</b>
<b>Reserve GL 810</b>	Restricted For Other Items		\$ -
<b>Reserve GL 821</b>	Restricted For Carryover		\$ 296,437.58
<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		\$ 8,362,782.24
*****			
	<u>Adopted Budget</u>	<u>Year-To-Date</u>	<u>% of Budget</u>
<b>REVENUES</b>	\$ 87,303,928	\$ 59,717,759	68.40%
<b>EXPENDITURES</b>	\$ 85,716,066	\$ 55,884,113	65.20%

### Monthly General Fund Balance

Fund Balance Comparison by Month



**CAPITAL PROJECTS FUND**

<b>Revenue</b> – Revenues for April were:	Tech Levy Tax Collection	\$926,276.55
	State Special Purpose	\$368,416.72
	Investment Earnings	\$30,258.77
	Rental Revenue	\$5,648.06
	Transfer from GF	<u>\$1,500,000.00</u>
		\$2,830,600.01

The district has received 93.53% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2025-2026.

**Expenditures** – Expenditures in April from the Capital Projects Fund totaled \$209,198.02.

**Fund Balance** – The 2025-26 beginning fund balance for the CPF is \$5,753,570.86. The April ending fund balance is \$11,000,373.56.

**Capital Projects Fund Notes** – Expenses from the Capital Projects Fund in April included project management services for the new elementary school project, technology supplies, gravel parking improvements at Annex location, Kibler control upgrades, Kibler lighting upgrades, Southwood and JJ Smith water heater replacements, Westwood pipe leak repairs, and EHS Makerspace project flooring and electrical upgrades. 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.

<b>CAPITAL PROJECTS FUND</b>	
<b>4/30/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 5,753,570.86</b>
<u>PLUS</u>	
Revenues (Year to Date)	6,457,214.21
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 12,210,785.07</b>
<u>LESS</u>	
Expenditures (Year to Date)	(1,210,411.51)
<b>ENDING FUND BALANCE</b>	<b>\$11,000,373.56</b>

**DEBT SERVICE FUND**

<b>Revenue</b> – Total revenues for April were:	Property Taxes	\$2,046,549.94
	Investment Earnings	<u>\$3,023.15</u>
		\$2,049,573.09

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

**Fund Balance** – The 25-26 beginning fund balance for the DSF is \$3,291,728.45. The April ending fund balance is \$3,002,676.45.

**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 4/30/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 3,291,728.45</b>
<b>PLUS</b>	
Revenues (Year to Date)	4,865,468.07
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 8,157,196.52</b>
<b>LESS</b>	
Expenditures (Year to Date)	(5,154,520.07)
<b>ENDING FUND BALANCE</b>	<b>\$ 3,002,676.45</b>

## ASSOCIATED STUDENT BODY FUND

**Revenue** – Total revenues for April were \$141,972.50.

The ASB Fund has received 47.69% of the budgeted revenue for the 2025-2026 fiscal year.

**Expenditures** – ASB Fund expenditures for April totaled \$96,451.88.

**Fund Balance** – The 2025-2026 beginning fund balance for the ASB Fund is \$860,902.23. The April ending fund balance is \$1,100,241.80.

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

○ Enumclaw High School	\$927,128.57
○ Enumclaw Middle School	\$70,594.66
○ Thunder Mountain Middle School	\$54,049.84
○ Black Diamond Elementary	\$12,867.70
○ Byron Kibler Elementary	\$2,888.74
○ Sunrise Elementary	\$9,236.18
○ Southwood Elementary	\$17,903.09
○ Westwood Elementary	\$5,573.02

<b>A.S.B. FUND</b>	
<b>4/30/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$ 860,902.23</b>
<u>PLUS</u>	
Revenues (Year to Date)	623,730.18
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$ 1,484,632.41</b>
<u>LESS</u>	
Expenditures (Year to Date)	(384,390.61)
<b>ENDING FUND BALANCE</b>	<b>\$ 1,100,241.80</b>

**TRANSPORTATION VEHICLE FUND**

<b>Revenue</b> – Total revenues for April were:	Depreciation Revenue	\$0
	Sale of Equipment	\$0
	Investment Earnings	<u>\$7,235.43</u>
		\$7,235.43

The district has received 6.63% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2025-2026.

**Expenditures** – Expenditures for April totaled \$0.

**Fund Balance** – The 2025-2026 beginning fund balance for the TV Fund is \$2,114,585.50. The March ending fund balance is \$2,006,435.53.

**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>4/30/2026</b>	
<b>BEGINNING FUND BALANCE</b>	<b>\$2,114,585.50</b>
<b>PLUS</b>	
Revenues (Year to Date)	59,052.91
<b>TOTAL RESOURCES AVAILABLE</b>	<b>\$2,173,638.41</b>
<b>LESS</b>	
Expenditures (Year to Date)	(167,202.88)
<b>ENDING FUND BALANCE</b>	<b>\$2,006,435.53</b>

# Coversheet

## Payroll and Vouchers

**Section:** IV. ADMINISTRATION/BUSINESS

**Item:** F. Payroll and Vouchers

**Purpose:** Vote

**Submitted by:**

**Related Material:**

Memo to the Board-Additional Payment Vouchers.pdf

#1 BOARD VOUCHER 486518 - 486554.pdf

#1A BOARD VOUCHER 486240 - 486294.pdf

#2 BOARD VOUCHER 486555 - 486567.pdf

#2A BOARD VOUCHER 486115 - 486239.pdf

#3 BOARD VOUCHER 486568-486570.pdf

#4 BOARD VOUCHER 486572 - 486633 & 9000131459 - 9000131460.pdf

#5 BOARD VOUCHER 486634 - 486662.pdf

#7 BOARD VOUCHER 9000131461 - 9000131480.pdf

#6 BOARD VOUCHER 486683 - 486694.pdf

Payroll Warrant-May 2026.pdf



## MEMORANDUM

**To:** Board of Directors  
**From:** Kyle Fletcher, Director of Business  
**Subject:** Additional Payment Vouchers  
**Date:** June 8, 2026

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In this month's list of May payment vouchers you will see two additional payment vouchers. These represent two separate check runs that were completed in early April. During last month's board agenda voucher report upload process, our department missed these two reports. To be clear, this delay in presenting these two voucher reports does not indicate late payments or alternate financial accounting, as these payments were processed in April, on time, and using the same extensive approval and controls process as all of our expenditures.

In the list of vouchers for this month's meeting, these two additional payments are represented as vouchers 1A and 2A.

Please let me know if you have any questions.

Kyle

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$133,293.85, 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 486518 through 486554, totaling \$133,293.85

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486518	05/06/2026	ACCO Brands USA LLC	\$465.43	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	4731585328	Repair/Service Estimate for the building Laminator - Model: PINNACLE27EZ, Serial Number: AJ12566H / Field Service Technician: Gerald Cormier	04/26/2026	\$465.43
486519	05/06/2026	ACER AMERICA CORP	\$1,905.53	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	BPU593479	Chromebook Parts	04/20/2026	\$1,905.53
486520	05/06/2026	AMAZON CAPITAL SERVICES	\$5,864.30	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	163W-J3TX-L419	AMAZON-WATER & THANK YOU CARDS-DEGROOT	04/29/2026	\$50.57
	163W-J3TX-X947	EMS: Science Department Supplies	04/30/2026	-\$92.42
	19FD-Y4V3-FQLL	health room	04/29/2026	\$107.95
	19FD-Y4V3-HDMQ	To purchase dividers for a CTE project	04/29/2026	\$26.15
	19VF-PDWC-DMDD	AMAZON-CLASSROOM SUPPLIES-HOYER	04/09/2026	\$212.81
	1C9F-L9MN-DNXR	AMAZON/Classroom Supplies/Kimball	04/24/2026	\$215.60
	1FKL-NX7D-7KDV	Maintenance Dept. Supplies	03/16/2026	\$261.57
	1HPY-CLF6-LCVF	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Barbara Sadler, 3rd Grade Teacher	05/01/2026	\$156.85
	1L9G-7GFJ-DVDV	To purchae supplies for Engineering classes	04/28/2026	\$34.79
	1MFH-6LLM-MFTP	EMS: Science Department Supplies	04/23/2026	\$932.90
	1MJT-MHVQ-GXGC	BUSINESS OFFICE/DO OFFICE SUPPLIES	04/29/2026	\$177.21

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486520	05/06/2026	AMAZON CAPITAL SERVICES	\$5,864.30	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1MMJ-DWJG-R1Q1	Embedded Formative Assessment Books for the Teaching and Learning Department	05/01/2026	\$79.26
	1NPJ-1D63-T94Y	MAINTENANCE DEPT SUPPLIES	04/21/2026	\$435.95
	1P39-6QTL-QQ4M	AMAZON-LIBRARY BOOKS AND SUPPLIES-HANSON	04/25/2026	\$207.41
	1P9R-TWWL-LMLK	MAINTENANCE DEPT.	04/21/2026	\$435.95
	1PKW-47R1-GCYM	Supplies for the SRE Music Program	04/29/2026	\$227.64
	1PXR-FTTY-HDQ4	To purchase supplies for Physics classes	04/30/2026	\$18.62
	1QYL-VD4H-QJTP	Items for the Battle of the Books- Library	05/04/2026	\$74.68
	1R4J-XCC7-79N1	To purchase supplies for Physics classes	04/30/2026	\$674.50
	1R4W-MWK3-7MTK	AMAZON-CLASSROOM SUPPLIES-RHODES	04/21/2026	\$26.22
	1R6V-4KQ3-N19D	AMAZON-BANK BAGS & YARN-SCOTT	04/29/2026	\$102.30
	1RHM-4DLL-DR73	Amzon/Science Supplies/Hoyer	04/09/2026	\$246.22
	1T64-VMGL-LD7L	AMAZON-LIBRARY BOOKS AND SUPPLIES-HANSON	04/25/2026	\$627.61
	1VH7-GPHY-QTNH	BKE PTA Grant Allocation Funds to Teachers for the 2025-26 School Year - Monica Curtin, 4th Grade Teacher.	04/29/2026	\$258.25
	1W77-DMCY-NQRJ	To purchase supplies for Auto classes	04/27/2026	\$18.46
	1WDF-7NHK-M9FV	Spray bottles for cleaning classroom tables	04/13/2026	\$56.32
	1XTH-K3YC-JKFP	AMAZON-CLASSROOM SUPPLIES-RHODES	04/13/2026	\$127.44

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486520	05/06/2026	AMAZON CAPITAL SERVICES	\$5,864.30	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1Y3C-XMTR-NM1	REPLACEMENT VACUUM FOR CLASSROOMS	04/13/2026	\$163.49
486521	05/06/2026	Cano, Leah	\$867.68	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	APRIL 2026	APRIL MV MILEAGE TRANSPORTATION	04/30/2026	\$867.68
486522	05/06/2026	Central Welding Supply Co, Inc.	\$326.86	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0002680145	For supplies for wedling classes no to exceed \$2,500 for the 2025-26 school year	04/30/2026	\$151.91
	0002683347	For supplies for wedling classes no to exceed \$2,500 for the 2025-26 school year	04/30/2026	\$174.95
486523	05/06/2026	CHARLIE'S PRODUCE	\$3,700.01	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	101938211	Produce for the 2025-2026 school year	04/29/2026	\$3,700.01
486524	05/06/2026	CITY OF ENUMCLAW	\$48,334.64	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	07437	Pool Rental for Girls Waterpolo	04/01/2026	\$1,275.00
	59-5175-01	1492 ROOSEVELT AVE E WATER	04/30/2026	\$492.73
	59-5176-01	1492 ROOSEVELT AVE E WATER	04/30/2026	\$207.04
	60-0050-00	1640 FELL ST JJ SM WATER	04/30/2026	\$4,020.26
	60-0075-04	1920 DIVISION ST WATER	04/30/2026	\$140.57
	60-0100-00	2022 KIBLER AVE WATER	04/30/2026	\$310.49

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486524	05/06/2026	CITY OF ENUMCLAW	\$48,334.64	
Invoice Number	Description	Invoice Date	Amount	
60-0200-00	2057 KIBLER AVE KIBLER WATER	04/30/2026	\$5,409.33	
61-4435-01	42018 264 AVE SE WATER	04/30/2026	\$4,426.19	
61-5550-00	21200 SE 416 ST #1 WW WATER	04/30/2026	\$303.54	
62-7000-00	899 OSCEOLA ST SR WATER	04/30/2026	\$3,153.65	
62-7150-00	2929 MCDOUGALL AVE SOCCER WATER	04/30/2026	\$156.36	
62-7200-00	3240 MCDOUGALL AVE B SW WATER	04/30/2026	\$2,580.77	
62-7205-00	3240 MCDOUGALL AVE A SW GYM WATER	04/30/2026	\$288.69	
62-7210-00	3240 MCDOUGALL AVE D SW 600 GAS	04/30/2026	\$277.10	
62-7215-00	3240 MCDOUGALL AVE E SW 400 GAS	04/30/2026	\$1,010.53	
62-7220-00	3240 MCDOUGALL AVE C SW 100 GAS	04/30/2026	\$162.88	
62-7225-00	3240 MCDOUGALL AVE F SW 500 GAS	04/30/2026	\$393.55	
62-8605-00	226 SEMANSKI ST AUTO GAS	04/30/2026	\$711.61	
62-8608-00	226 SEMANSKI ST BARN WATER	04/30/2026	\$28.26	
62-8610-00	226 SEMANSKI ST #2 HS WATER	04/30/2026	\$948.04	
62-8612-01	226 SEMANSKI ST S WATER	04/30/2026	\$43.65	
62-8615-00	226 SEMANSKI ST D AG B HS AG GAS	04/30/2026	\$459.10	
62-8620-00	226 SEMANSKI ST F HS WATER	04/30/2026	\$4,204.92	

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486524	05/06/2026	CITY OF ENUMCLAW	\$48,334.64	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	62-8625-00	226 SEMANSKI ST #6 HS WATER	04/30/2026	\$542.53
	62-8640-00	226 SEMANSKI ST H GAS	04/30/2026	\$4,884.64
	62-8675-00	226 SEMANSKI ST A HS WATER	04/30/2026	\$1,655.48
	62-8775-00	226 SEMANSKI ST #10 HS WATER	04/30/2026	\$1,874.57
	62-8780-00	226 SEMANSKI ST #11 HS WATER	04/30/2026	\$74.76
	62-8900-00	2929 MCDOUGALL AVE ADMIN WATER	04/30/2026	\$1,965.81
	62-8950-00	550 SEMANSKI ST SO WATER	04/30/2026	\$4,421.96
	62-8975-00	2929 MCDOUGALL AVE GROUND GAS	04/30/2026	\$284.91
	62-9000-00	450 SEMANSKI ST BUS GAR WATER	04/30/2026	\$1,625.72
486525	05/06/2026	COSTCO BUSINESS CENTER	\$667.91	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1280734418	For Food products 2025-2026	04/27/2026	\$355.25
	S1281547711	To purchase supplies for The Hive not to exceed \$5,000 for the 2025-26 school year	04/30/2026	\$312.66
486526	05/06/2026	CUSTOM INK.COM	\$261.87	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	86996397	To purchase merchandise for CTE Marketing at the Middle School	04/28/2026	\$261.87
486527	05/06/2026	ECOLIGHTS NORTHWEST LLC	\$1,868.17	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-021546	BLANKET PO-Maintenance Dept.	04/16/2026	\$1,555.53

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486527	05/06/2026	ECOLIGHTS NORTHWEST LLC	\$1,868.17	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV-021548	BLANKET PO-Maintenance Dept.	04/16/2026	\$312.64
486528	05/06/2026	EHS IMPREST FUND	\$872.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	7654-7660	7654 MT TAHOMA HS TRACK ENTRY FEE \$250.00 7655 EISENHOWER HS ASB TRACK ENTRY FEE \$200.00 7656 MV GOLF BOOSTER CLUB B. GOLF TOURNAMENT \$120.00 7657 EHS INVEST ED KAITLYN GOONAN \$53.00 7658 EHS INVEST ED KAMI BULLOCK \$53.00 7659 ROGER STOREM FOOTBALL GEAR REFUND \$110.00 7660 UNIVERSITY OF WASHINGTON CHARITABLE DONATION \$86.00	04/30/2026	\$872.00
486529	05/06/2026	Eighth Generation, LLC	\$3,462.27	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	202306	Senior Gifts for EHS Cultural Program	04/29/2026	\$3,462.27

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486530	05/06/2026	EmpowerMe Arts, EmpowerMe Arts	\$300.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	0000245	The Thrive Club's mission is to empower students to thrive by creating an inviting and inclusive environment that promotes physical, mental, and emotional well-being, builds leadership skills, and fosters meaningful connections with peers and positive adult role models. Prevention education will emphasize substance use prevention through the core principles of Recognition, Resistance, and Resilience, while also supporting overall mental health and wellness. The Service Provider commits to offering art-based educational activities that include experiential learning opportunities such as breathing techniques, creative art practices, and mindfulness strategies designed to help students manage stress, build emotional awareness, and develop healthy coping skills that support prevention and well-being.	01/13/2026	\$300.00
486531	05/06/2026	ENUMCLAW EXPO CENTER	\$832.28	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	111722844	T-shirts for field trip event to Enumclaw Expo Center as part of the "Agriventure Event" on 5/19/2026 for all 4th-5th graders across ESD.	04/30/2026	\$832.28
486532	05/06/2026	ENUMCLAW SCHOOL DISTRICT #216	\$3,434.21	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	8007	EHS ASB DRAMA STIPEND NOAH GOUCHER DRAMA ASST DIRECTOR 9/1/2025-12/4/2025	01/16/2026	\$540.44
	8078	EHS ASB GAPP TRANSPORTATION SEATAC-EHS EHS-LIGHT RAIL EHS-SEATAC	04/24/2026	\$792.06

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486532	05/06/2026	ENUMCLAW SCHOOL DISTRICT #216	\$3,434.21	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	8080	SW ASB TRANSPORTATION 3/11/2026 HISTORY MUSEUM 3/26/2026, KINDERGARTEN AROUND THE BLOCK, 3/31/2026 MUSEUM OF FLIGHT	04/24/2026	\$1,675.21
	8081	WW ASB TRANSPORTATION 3/4/26 PACIFIC SCIENCE CENTER	04/24/2026	\$426.50
486533	05/06/2026	ENUMCLAW SCHOOL DISTRICT #216	\$87.35	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	8038	EHS ASB ILC TRANSPORTATION STATIONERY STORE 2/24/2025	03/17/2026	\$57.35
	8088	MV FIELD TRIP FEES WW B BRADY C BARR-JERRY	05/04/2026	\$30.00
486534	05/06/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$15,310.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2502600017	Coordinates budget planning and financial projects, analyzes data and management information, and makes recommendations for sound fiscal decisions. Coordinates with the Superintendent/Business Manager in the formal budget adoption process. * Provides guidance on fiscal services for the district including comprehensive accounting and financial reporting systems and procedures; maintains budgetary and expenditure controls. * Reviews, analyzes and interprets a wide variety of financial and management information for the Superintendent, Board of Directors, administrators, staff and the public.	04/13/2026	\$15,310.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486534	05/06/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$15,310.00

Invoice Number	Description	Invoice Date	Amount
	* Makes recommendations and provides advice and strategies for use in matters of fiscal and business impacts such as budget preparation, revenue forecasting, demographic and enrollment projections, collective bargaining, school construction, levy and bond issues and other matters * Prepares a variety of reports and correspondence as required; provides guidance on the establishment and maintenance of files and records * Provides guidance to Business Office, Human Resources and District staff in all fiscal matters. * Provides guidance and assistance on the submission of state reports as required for student enrollment, grants, food service and other programs * Weekly schedule meeting (2hours) with District for direct training support of new business professional. (NOT TO EXCEED \$50,000.00)		

486535	05/06/2026	FIRST STUDENT	\$4,699.50
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Invoice Number	Description	Invoice Date	Amount
369818	EMS: Athletic Transportation	04/27/2026	\$1,222.50
634306	EMS: Athletic Transportation	12/26/2025	\$1,035.00
636959	EMS: Athletic Transportation	04/27/2026	\$1,185.00
642059	FIRST STUDENT-CHART BUS FOR ATHLETICS 12/15/25 TO KEITHLY-FIRNKOEISS	12/16/2025	\$1,257.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486536	05/06/2026	FRANKIE'S PIZZA - ENUMCLAW	\$577.55	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2804017001	To purchase 20 pizzas (pepperoni, veggie, frankies special, kahuna) to feed approx 100 teachers participating in the Senior Exit Interviews on April 28th 2026.	04/30/2026	\$577.55
486537	05/06/2026	GATEWAY TRUE VALUE	\$32.78	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	173649	Blanket Purchase Order for Custodial Needs	04/24/2026	\$21.53
	173683	Blanket Purchase Order for Custodial Needs	04/27/2026	\$11.25
486538	05/06/2026	J.W. PEPPER & SON, INC.	\$107.89	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	368539658	EMS: Music Supplies	05/28/2026	\$65.39
	368540893	EMS: Music Supplies	04/29/2026	\$42.50
486539	05/06/2026	K C D A	\$2,509.92	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	300896436	SWING SET SEATS - REPLACEMENTS	03/24/2026	\$320.88
	300901364	copy paper, construction paper, general supplies, recess	04/28/2026	\$1,144.61
	300901365	trash bags	04/28/2026	\$125.78
	300901366	batteries for custodians and color paper for workroom	04/28/2026	\$227.00
	300901368	25 - 26: KCDA - recurring paper order for 2025 - 2026 school year	04/28/2026	\$648.35
	300901936	EMS: History Supplies	05/01/2026	\$43.30

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486540	05/06/2026	KING COUNTY DCHS	\$1,273.27	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8029*	SBIRT REFUND FOR OVERPAYMENT	05/01/2026	\$1,273.27
486541	05/06/2026	Mercury Fitness	\$605.26	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	26-4211	For repair work on our fitness equipment at TMS	04/30/2026	\$605.26
486542	05/06/2026	NORTHWEST CASCADE INC	\$500.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0555510454	Portable Restrooms for Spring Sports	04/27/2026	\$500.00
486543	05/06/2026	ODP BUSINESS SOLUTIONS LLC	\$1,623.36	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3844863	ODP-CLASSROOM SUPPLIES-VANWIERINGEN	04/23/2026	\$60.97
	459182558001	General supplies EHS workroom #1 and #2 copy paper c/o EHS Main Office	03/09/2026	\$1,464.61
	467716163001	ODP-CLASSROOM SUPPLIES-MULLINS	04/24/2026	\$51.90
	46771616601	ODP-CLASSROOM SUPPLIES-MULLINS	04/24/2026	\$45.88
486544	05/06/2026	PLATT ELECTRIC SUPPLY	\$1,146.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	7B58497	BLANKET PO-Maintenance Dept.	02/04/2026	\$188.29
	7C56763	BLANKET PO-Maintenance Dept.	02/23/2026	\$924.66
	SC25235	BLANKET PO-Maintenance Dept.	03/25/2026	\$33.05

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount		
486545	05/06/2026	QFC/KROGER CUSTOMER CHARGES	\$39.83		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		042412	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	04/29/2026	\$36.04
		048578	To purchase supplies for Human Biology classes for the 25-26 school year not to exceed \$100.00	04/30/2026	\$3.79
486546	05/06/2026	QFC/KROGER CUSTOMER CHARGES	\$43.34		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		034362	FOOD SUPPLIES FOR COOKING CLUB.	04/28/2026	\$43.34
486547	05/06/2026	SIRCHIE ACQUISITION COMPANY LLC	\$15.00		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		0725889-IN	SHIPPING WAS MISSING OFF OF ORIGINAL PAYMENT. To purchase supplies for Forensics REF INVOICE 0726216-IN	01/02/2026	\$15.00
486548	05/06/2026	SPRINGBROOK FARMS INC	\$1,605.02		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		706677	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/22/2026	\$194.19
		706680	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/24/2026	\$284.34
		707135	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/24/2026	\$97.25
		707296	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/24/2026	\$235.87
		708176	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$152.51
		708232	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$180.30
		708284	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$224.69

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486548	05/06/2026	SPRINGBROOK FARMS INC	\$1,605.02	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	708285	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$235.87
486549	05/06/2026	THERAPY PARTNERS GROUP	\$25,200.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	PS032026	Athletic Trainer duties to be performed for EHS Athletics 2025/26 Sports Season	03/31/2026	\$22,050.00
	PS042026	Athletic Trainer duties to be performed for EHS Athletics 2025/26 Sports Season	04/30/2026	\$3,150.00
486550	05/06/2026	Tollefsen, Pam	\$1,015.58	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	APRIL 2026	APRIL MV MILEAGE	04/30/2026	\$1,015.58
486551	05/06/2026	US FOODS INC	\$2,446.81	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3844863	To purchase food items for CTE events for the remainder of the year not to exceed \$600.00.	04/24/2026	\$488.13
	3844865	To purchase supplies for Culinary classes for the 25-26 school year not to exceed \$5,000.	04/24/2026	\$87.36
	3941418	US FOOD - Food Supplies for School Year 2025-2026	04/21/2026	\$1,871.32
486552	05/06/2026	VERIZON WIRELESS	\$420.56	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6140726102	Hotspot service from September 2025 to August 2026	04/10/2026	\$420.56
486553	05/06/2026	WALTER E. NELSON CO OF WESTERN	\$721.67	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INVSEA1133236	TO WALTER E NELSON BLANKET PO NTE 10k	04/30/2026	\$56.79

## AP Check Summary with Board Certification

Accounts Payable Run: 05/06/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP MAY 6 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486553	05/06/2026	WALTER E. NELSON CO OF WESTERN	\$721.67	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
		FOR EHS BUILDING, COMMONS, AUDITORIUM CLEANING SUPPLIES C/O GARY K HEAD CUSTODIAN		
	INVSEA1133548	EMS: Custodial Supplies	04/30/2026	\$92.62
	INVSEA1135102	paper towels	05/02/2026	\$572.26
486554	05/06/2026	WENTZ MUSIC STUDIO	\$150.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV0044	Piano Accompaniment for Haley Dumontet Solo on Saturday April 25th 2026 at CWU Solo/Ensemble Regionals and State	04/27/2026	\$150.00
			<b>Total:</b>	<b>37</b>
				<b>\$133,293.85</b>

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	1,273.27	125,615.50	126,888.77
20 - CP	0.00	0.00	1,905.53	1,905.53
40 - ASB	0.00	0.00	4,499.55	4,499.55

## 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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,077,629.43, and/or voids (cancellations), totaling \$866.40. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Warrant Numbers 486240 through 486294, totaling \$1,077,629.43

Secretary \_\_\_\_\_

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: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486240	04/10/2026	95 PERCENT GROUP LLC	\$616.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV183033	Lesson Library access for Title/LAP Teachers	03/24/2026	\$616.00
486241	04/10/2026	AMAZON CAPITAL SERVICES	\$1,894.12	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	13DM-3C44-MH3K	AMAZON-HIGHLIGHTERS/FANS-ONTIVEROS	03/30/2026	\$79.43
	1GKQ-4TKH-JCL7	To purchase supplies for Human Anatomy classes	04/01/2026	\$26.12
	1KR9-9DQR-GRYG	Supplies and materials for ILC class at TMMS	04/02/2026	\$10.88
	1M31-XP1G-HRQG	Classroom Supplies	03/10/2026	\$318.88
	1MFF-97DD-DYHM	library prizes for Battle of the Books	03/03/2026	\$378.18
	1NRH-LQ4H-JYHD	Classroom Supplies	03/10/2026	\$313.30
	1PHW-LWFT-NTLY	Supplies for special education use	04/06/2026	\$54.40
	1VFX-1CDF-LMD6	Professional Development Supplies for Portable 4 Training Facility	03/31/2026	\$79.74
	1VNH-XYPW-4V73	ECEAP Classroom Supplies For Breakfast and Lunch	03/17/2026	\$35.94
	1VP3-9N9K-LLXC	black toner for office black & white printer	04/01/2026	\$224.77
	1W6J-K6GL-RKW6	Ear muffs for noise reduction	04/08/2026	\$117.60
	1WCW-FGCQ-4DFG	EMS: History/Social Studies supplies	04/02/2026	\$138.34
	1X6V-11MT-PNTG	BKE PTA Grant Allocation Funds to Teachers for the 2025-26 School Year - Hailey Applebaum, 3rd Grade Teacher.	03/11/2026	\$53.38
	1XFN-HNR6-DP67	To purchase supplies for Stagecraft classes	04/02/2026	\$63.16

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026 Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486242	04/10/2026	CAROLINA BIOLOGICAL SUPPLY			\$526.04
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	53359472 RI	To purchase Lab kit for forensics # 699380	03/25/2026	\$526.04	
486243	04/10/2026	Central Welding Supply Co, Inc.			\$1,285.98
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	0002655702	For supplies for wedling classes no to exceed \$2,500 for the 2025-26 school year	03/31/2026	\$212.55	
	0002660128	For supplies for wedling classes no to exceed \$2,500 for the 2025-26 school year	04/01/2026	\$1,073.43	
486244	04/10/2026	CENTURY LINK COMMUNICATIONS LLC			\$1,634.96
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	333969268	3/26/26-4/25/26 PHONE CHARGES	03/26/2026	\$1,634.96	
486245	04/10/2026	CHARLIE'S PRODUCE			\$3,431.80
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	101885765	Produce for the 2025-2026 school year	04/01/2026	\$3,125.60	
	101885767	Produce for the 2025-2026 school year	04/01/2026	\$306.20	
486246	04/10/2026	CITY OF BLACK DIAMOND			\$1,806.14
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	1330	STORMWATER-BAKER ST 25228	02/27/2026	\$97.50	
	1330.1	BAKER ST 25314-BD ELEM	02/27/2026	\$1,163.87	
	1330.2	PARK ST 25235-SKATE PARK	02/27/2026	\$369.59	
	1330.3	IRRIGATION-BAKER ST 25314	02/27/2026	\$48.59	
	1330.5	LAWSON ST 26122	02/27/2026	\$126.59	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486247	04/10/2026	CITY OF ENUMCLAW	\$56,502.79	
Invoice Number	Description	Invoice Date	Amount	
59-5175-01	1492 ROOSEVELT AVE E WATER	02/28/2026	\$542.05	
59-5176-01	1492 ROOSEVELT AVE E WATER	02/28/2026	\$195.21	
60-0050-00	1640 FELL ST JJ SM WATER	02/28/2026	\$4,694.56	
60-0075-04	1920 DIVISION ST WATER	02/28/2026	\$128.74	
60-0100-00	2022 KIBLER AVE WATER	02/28/2026	\$310.49	
60-0200-00	2057 KIBLER AVE KIBLER WATER	02/28/2026	\$6,337.95	
61-4435-01	42018 264 AVE SE WATER	02/28/2026	\$6,242.43	
61-5550-00	21200 SE 416 ST #1 WW WATER	02/28/2026	\$377.49	
62-7000-00	899 OSCEOLA ST SR WATER	02/28/2026	\$3,754.30	
62-7150-00	2929 MCDOUGALL AVE SOCCER WATER	02/28/2026	\$43.65	
62-7200-00	3240 MCDOUGALL AVE B SW WATER	02/28/2026	\$2,904.18	
62-7205-00	3240 MCDOUGALL AVE A SW GYM GAS	02/28/2026	\$474.53	
62-7210-00	3240 MCDOUGALL AVE D SW 600 GAS	02/28/2026	\$487.04	
62-7215-00	3240 MCDOUGALL AVE E SW 400 GAS	02/28/2026	\$532.47	
62-7220-00	3240 MCDOUGALL AVE C SW 100 GAS	02/28/2026	\$265.86	
62-7225-00	3240 MCDOUGALL AVE F SW 500 GAS	02/28/2026	\$474.99	
62-8605-00	226 SEMANSKI ST AUTO GAS	02/28/2026	\$986.91	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486247	04/10/2026	CITY OF ENUMCLAW	\$56,502.79	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	62-8608-00	226 SEMANSKI ST BARN WATER	02/28/2026	\$31.15
	62-8610-00	226 SEMANSKI ST #2 HS WATER	02/28/2026	\$1,019.02
	62-8612-01	226 SEMANSKI ST S WATER	02/28/2026	\$43.65
	62-8615-00	226 SEMANSKI ST D AG B HS AG GAS	02/28/2026	\$703.79
	62-8620-00	226 SEMANSKI ST F HS WATER	02/28/2026	\$5,789.54
	62-8625-00	226 SEMANSKI ST #6 HS WATER	02/28/2026	\$625.34
	62-8640-00	226 SEMANSKI ST H GAS	02/28/2026	\$7,077.53
	62-8675-00	226 SEMANSKI ST A HS WATER	02/28/2026	\$1,764.46
	62-8775-00	226 SEMANSKI ST #10 HS WATER	02/28/2026	\$2,131.77
	62-8780-00	226 SEMANSKI ST #11 HS WATER	02/28/2026	\$74.76
	62-8900-00	2929 MCDOUGALL AVE ADMIN WATER	02/28/2026	\$727.69
	62-8950-00	550 SEMANSKI ST SO WATER	02/28/2026	\$5,478.17
	62-8975-00	2929 MCDOUGALL AVE GROUND GAS	02/28/2026	\$441.68
	62-9000-00	450 SEMANSKI ST BUS GAR WATER	02/28/2026	\$1,841.39
486249	04/10/2026	CTS Languagelink	\$88.84	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	325275	Telephonic interpreter services provided during the 25-26 school year. PO not to exceed \$800. Client Account #22358	03/01/2026	\$88.84

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026 Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486250	04/10/2026	DAKTRONICS INC	\$3,270.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	7195160	Laptop for the Scoreboard in the Gymnasium	03/16/2026	\$3,270.00
486251	04/10/2026	DAVIS DEMOGRAPHICS MGT LLC	\$5,500.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	67898	2025 - 2026 DEMOGRAPHIC STUDY / PROJECT FEE	04/02/2026	\$5,500.00
486252	04/10/2026	DILLANOS COFFEE ROASTERS INC	\$229.18	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV182027	To purchase supplies for The Hive not to exceed \$3,000 for the 2025-26 school year.	03/30/2026	\$229.18
486253	04/10/2026	DRUG FREE BUSINESS, INC.	\$199.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	472339	CONTRACT 3/6/26-3/5/27	03/31/2026	\$199.00
486254	04/10/2026	DUNN, STACY	\$3,274.32	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	MARCH 2026	TRANSPORT STUDENT TO PLACEMENT IN NH	03/25/2026	\$3,274.32
486255	04/10/2026	EHS IMPREST FUND	\$560.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	7636-7653	7636 WRHS VOID 7637 VERONICA MADRIGAL 20.00 7638 ROSANNA MILITANO 20.00 7639 GERRY DOUGLAS 20.00 7640 BEATRIZ GONZALEZ HERNANDEZ 20.00 7641 IRENE AVALOS 20.00 7642 JAYSON MUNSON 20.00 7643 SYDNI LANE 20.00 7644 WAYNE TRIPLETT 20.00 7645 CHAD HILDEBRAND 20.00	04/06/2026	\$560.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486255	04/10/2026	EHS IMPREST FUND			\$560.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			7646 AYUSHA TAK 35.00		
			7647 LIBERTY HIGH SCHOOL 200.00		
			7648 GINGER BLAU 45.00		
			7649 DONALD DAIGLE 20.00		
			7650 APRIL CRNICH 20.00		
			7651 JENNIFER FLANEGAN 20.00		
			7652 LORI POULIN 20.00		
			7653 HEATHER SYMONDS 20.00		
486256	04/10/2026	ENUMCLAW MIDDLE SCHOOL IMPREST			\$66.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		2599	INVEST ED PE UNIFORM	03/17/2026	\$22.00
		2600	INVEST ED 2 STUDENTS	03/30/2026	\$44.00
486257	04/10/2026	ENUMCLAW SCHOOL DISTRICT #216			\$804.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		8043	MVATHLETIC USER FEE SEASON 4 RC	03/24/2026	\$45.00
		8065	MV JS FINES	04/07/2026	\$59.00
		8068	CULTURAL ED STUDNET FOOD SERVICE ACCOUNTS ROWAN AND RYKER MARQUEZ	04/08/2026	\$700.00
486258	04/10/2026	ENUMCLAW SCHOOL DISTRICT #216			\$1,176.51
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		8024	EHS ASB THRIVE TRANSPORTATION TMMS 1/16/26	02/24/2026	\$5.08
		8031	EHS ASB CUSTODIAL 1/24/26 BB CLEAN UP	03/17/2026	\$127.43
		8037	EHS ASB BAND TRANSPORTATION SEATAC AIRPORT ROUND TRIP	03/17/2026	\$588.49

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486258	04/10/2026	ENUMCLAW SCHOOL DISTRICT #216	\$1,176.51	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8039	SR ASB LEADERSHIP TRANSPORTATION ENUMCLAW FOOD BANK	03/17/2026	\$141.23
	8040	EHS ASB FFA TRANSPORTATION POINT DEFIANCE 2/4/26 SUMNER HS 2/25/26	03/17/2026	\$68.88
	8041	EHS ASB ATHLETIC EMERGENCY 1/9/2026 DECA TRIP BALANCE	03/18/2026	\$245.40
486259	04/10/2026	FIRST CHOICE HEALTH NETWORK INC	\$796.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0132168	Employee Assistance Services for 565 Employees @ \$1.41	03/31/2026	\$796.65
486260	04/10/2026	FRANKIE'S PIZZA - ENUMCLAW	\$434.43	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2603014275	TO FRANKIES PIZZA - LUNCH FOR BREAK FOR GUEST AND GUIDES EHS WILL HOST JAPANESE STUDENTS EXCHANGE STUDENT PROGRAM APPROX 20 VISITING STUDENT MAR. 27, 2028 2 ADULTS 1 EHS STAFF 4 STUDENT EHS CAMPUS GUIDE	04/08/2026	\$41.28
	2703011526	TO FRANKIES PIZZA - LUNCH FOR BREAK FOR GUEST AND GUIDES EHS WILL HOST JAPANESE STUDENTS EXCHANGE STUDENT PROGRAM APPROX 20 VISITING STUDENT MAR. 27, 2028 2 ADULTS 1 EHS STAFF 4 STUDENT EHS CAMPUS GUIDE	03/27/2026	\$121.76

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486260	04/10/2026	FRANKIE'S PIZZA - ENUMCLAW			\$434.43
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	3103018151	To purchase 12 large pizzas to feed approx 60 peope (3 pepperoni, 4 frankies special, 3 hawaiiin, 2 veggie) for CTE Advisory night on March 31st 2026	03/31/2026		\$271.39
486261	04/10/2026	GATEWAY TRUE VALUE			\$21.33
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	172783	Custodial Supplies for the 25-26 school year	02/26/2026		\$19.07
	173039	Custodial Supplies for the 25-26 school year	03/18/2026		\$0.23
	173307	Custodial Supplies for the 25-26 school year	04/03/2026		\$2.03
486262	04/10/2026	HOPSKIPDRIVE INC			\$18,771.95
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	01557_0326_A	SPED MV TRANSPORTATION	03/31/2026		\$18,771.95
486263	04/10/2026	HUBLEY, ROBERT			\$2,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	134	Professional Piano Services for Drama Spring Musical	04/03/2026		\$2,000.00
486264	04/10/2026	INNOVATIVE BEHAVIORAL CONSULTING LLC, TOVAH FAIRSHOT			\$600.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	202	ECEAP Family Mental Heath Training	03/13/2026		\$600.00
486265	04/10/2026	K C D A			\$1,944.92
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	300892538	construction paper & other misc. office needs	02/26/2026		\$476.01
	300892539	custodial supplies (hand soap and garbage bags)	02/26/2026		\$282.56

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486265	04/10/2026	K C D A	\$1,944.92	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	300895161	toner for 300 pod, plus folders for Diane H	03/16/2026	\$208.35
	300896578	custodial gloves for Tracy, and restock of index cards for teacher use	03/24/2026	\$56.11
	300897315	KCDA-CLASSROOM SUPPLIES-POLSON	03/30/2026	\$171.69
	300897628	toner for 200 pod and binding combs	03/31/2026	\$213.36
	300897629	To purchase PE equipment for Total Wellness at EMS	04/09/2026	\$73.39
	300898188	25-26 School Year On-Demand Paper Order	04/03/2026	\$463.45
486266	04/10/2026	Kelly, Amanda	\$3,000.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	203	Professional Choreography for EHS Drama Spring Musical Cabaret 2026	04/02/2026	\$3,000.00
486267	04/10/2026	MAJOR AUTOGLASS LLC	\$2,178.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	13689	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	03/19/2026	\$544.50
	13690	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	03/19/2026	\$544.50
	13701	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	03/23/2026	\$544.50

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026 Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486267	04/10/2026	MAJOR AUTOGLASS LLC			\$2,178.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	13721	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	03/27/2026		\$544.50
486268	04/10/2026	MOUNTAIN VIEW AUTO SUPPLY INC			\$224.27
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	712510	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	04/01/2026		\$224.27
486269	04/10/2026	NASCO			\$124.77
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	909487	To purchase supplies for Desgn & Modeling class at EMS	04/09/2026		\$124.77
486270	04/10/2026	NO WORRIES COMM PEST CONTROL			\$3,048.94
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	15164	PEST CONTROL GROUNDS DEPT 2025-26 year	04/06/2026		\$3,048.94
486271	04/10/2026	NORTHWEST CASCADE INC			\$260.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	0555407830	BLANKET PO-Pete's Pool Honey Bucket Rental	02/27/2026		\$130.00
	0555457633	BLANKET PO-Pete's Pool Honey Bucket Rental	03/27/2026		\$130.00
486272	04/10/2026	NORTHWEST ESD 189			\$18,270.47
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	9002600684	EMS: Discipline Referral Forms	03/13/2026		\$262.37
	9002600747	NWRDC/WSIPC FTE FEES FOR 2024-2025 SCHOOL YEAR	03/26/2026		\$18,008.10

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486273	04/10/2026	OPEN UP RESOURCES	\$61,468.95	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-50770	Open Up Resources EL Education ELA curriculum for Grade 2 all elementaries and Grade 1 for WWE. Quote# Q-64217. See Multi-ship document for quantities and shipping addresses.	04/07/2026	\$56,117.60
	INV-50826	Open Up Resources EL Education ELA curriculum for Grade 2 all elementaries and Grade 1 for WWE. Quote# Q-64217. See Multi-ship document for quantities and shipping addresses.	03/16/2026	\$5,351.35
486274	04/10/2026	PACIFIC OFFICE AUTOMATION	\$6,156.79	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	596207641	2025-2026 LEASE OF PACIFIC OFFICE AUTOMATION CANON COPIERS - CONTRACT #500-50801557 (REPLACES CONTRACT #500-50190489 W/ DE LAGE LANDEN FINANICAL SERVICES)	03/08/2026	\$3,003.31
	596526678	2025-2026 LEASE OF PACIFIC OFFICE AUTOMATION CANON COPIERS - CONTRACT #500-50801557 (REPLACES CONTRACT #500-50190489 W/ DE LAGE LANDEN FINANICAL SERVICES)	04/06/2026	\$3,153.48
486275	04/10/2026	PERMA BOUND	\$107.85	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2032112-01	library books	02/20/2026	\$57.97
	2032112-02	library books	03/02/2026	\$49.88

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486276	04/10/2026	PETROCARD INC	\$51,228.15	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0581452-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	02/26/2026	\$8,553.63
	0581940-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	03/05/2026	\$9,539.80
	0582521-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	03/12/2026	\$9,516.44
	0582976-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	03/19/2026	\$11,825.45
	0583639-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	03/26/2026	\$11,792.83
486277	04/10/2026	PLATEAU POWER WASHING	\$1,726.07	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2457	BOX TRUCKS WASHING	04/04/2026	\$163.35
	2458	SMALL AND LARGE BUS WASHING	04/04/2026	\$1,562.72
486278	04/10/2026	PSERN OPERATOR	\$277.11	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3112	9 NON PUBLIC SAFETY RADIOS APRIL-JUNE 2026	04/01/2026	\$277.11
486279	04/10/2026	PUGET SOUND ENERGY	\$166,118.95	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2.20038E+11	2/5-3/6 2026 EMS PORTABLE 1	03/09/2026	\$273.04
	200005295106	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$171.19

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486279	04/10/2026	PUGET SOUND ENERGY	\$166,118.95	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	200018244232	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$16,752.77
	220012637140	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$3,312.77
	220012637165	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$803.36
	220012637181	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$8,784.81
	220012637496	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$14,860.90
	220012637504	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$58,746.78
	220012637546	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$1,279.77
	220012637561	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$5,697.75
	220012637587	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$3,721.46
	220012637595	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$578.73
	220012637603	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$2,975.54
	220012637611	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$1,400.19
	220012637629	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$266.61
	220012637652	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$547.09
	220012637678	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$34.69
	220012637686	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$8,056.20
	220012637702	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$34.49

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486279	04/10/2026	PUGET SOUND ENERGY	\$166,118.95	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	220012637710	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$247.03
	220012637751	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$1,766.12
	220012637777	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$19,165.20
	220012637991	ENUMCLAW SCHOOL DISTRICT	03/17/2026	\$2,162.04
	220013278621	25314 BAKER ST BLK DIA	04/03/2026	\$14,480.42
486280	04/10/2026	QFC/KROGER CUSTOMER CHARGES	\$245.62	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	042537	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	04/01/2026	\$98.51
	056412	for food & related items during 2025-2026 school year, not to exceed \$500.00	02/11/2026	\$30.06
	060006	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	03/19/2026	\$117.05
486281	04/10/2026	QFC/KROGER CUSTOMER CHARGES	\$27.67	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	172446	April Spanish Club Meeting Supplies	04/06/2026	\$27.67

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486282	04/10/2026	REPUBLIC SERVICES #176	\$1,297.64	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	0176-007953747	MARCH 2026 GARBAGE BLK DIAMOND	03/31/2026	\$1,297.64
486283	04/10/2026	Shaw, Judith	\$1,000.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1124	Costume Design for Drama Cabaret	04/03/2026	\$1,000.00
486284	04/10/2026	SPRINGBROOK FARMS INC	\$1,541.57	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	682375	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	12/17/2025	\$179.47
	689519	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	01/28/2026	\$129.42
	689990	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	01/30/2026	\$177.48
	690941	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	02/02/2026	\$115.43
	691382	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/08/2026	\$111.78
	692721	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	02/10/2026	-\$39.20
	692786A	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	02/20/2026	\$152.70
	692929	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	02/20/2026	\$157.54
	695863	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	02/27/2026	\$173.82
	695871	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	02/27/2026	\$173.82
	701866	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	-\$52.99

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486284	04/10/2026	SPRINGBROOK FARMS INC			\$1,541.57
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	703014	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/03/2026		\$97.25
	703043	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/03/2026		\$165.05
486285	04/10/2026	Tice, Kelsey			\$930.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	23	BLANKET P O NTE \$4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT CLERICAL SUPPORT 2025-2026	04/01/2026		\$930.00
486286	04/10/2026	Tice, Kelsey			\$390.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	24	THIS IS A BLANKET PO NTE \$2000.00 TO KELSEY TICE CONSULTING WAGES FOR AVID PROJECT CLERICAL SUPPORT	04/01/2026		\$390.00
486287	04/10/2026	U P S			\$25.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	0000972967076	TECH SHIPPING	02/14/2026		\$25.50
486288	04/10/2026	US FOODS INC			\$30,496.30
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	3046319	US FOOD - Food Supplies for School Year 2025-2026	03/27/2026		\$8,688.92
	3046320	US FOOD - Food Supplies for School Year 2025-2026	03/27/2026		\$298.71
	3119839	US FOOD - Food Supplies for School Year 2025-2026	03/30/2026		\$47.41

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486288	04/10/2026	US FOODS INC	\$30,496.30	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3138286	US FOOD - Food Supplies for School Year 2025-2026	03/31/2026	\$1,681.04
	3138287	US FOOD - Food Supplies for School Year 2025-2026	03/31/2026	\$947.25
	3138288	US FOOD - Food Supplies for School Year 2025-2026	03/31/2026	\$3,328.39
	3192703	US FOOD - Food Supplies for School Year 2025-2026	04/01/2026	\$83.06
	3230776	US FOOD - Food Supplies for School Year 2025-2026	04/02/2026	\$838.59
	3239646	US FOOD - Food Supplies for School Year 2025-2026	04/03/2026	\$8,748.35
	5816810	US FOOD - Food Supplies for School Year 2025-2026	03/24/2026	\$3,240.46
	5816811	US FOOD - Food Supplies for School Year 2025-2026	03/24/2026	\$895.68
	5816812	US FOOD - Food Supplies for School Year 2025-2026	03/24/2026	\$1,563.12
	5816813	US FOOD - Food Supplies for School Year 2025-2026	03/24/2026	\$75.35
	5816814	US FOOD - Food Supplies for School Year 2025-2026	03/24/2026	\$178.98
	5994796	US FOOD - Food Supplies for School Year 2025-2026	03/23/2026	-\$119.01
486289	04/10/2026	VALLEY GIRLS AND GUYS	\$282.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MARCH 2026	PROCEEDS FROM PINK DAY FUNDRAISER	03/10/2026	\$282.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486290	04/10/2026	VESTIS SERVICES LLC	\$172.75	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	5120848083	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	03/11/2026	\$53.77
	5120851663	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	03/18/2026	\$65.21
	5120855203	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	03/25/2026	\$53.77
486291	04/10/2026	VEX ROBOTICS INC	\$1,166.24	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	867528	To purchase supplies for Robotics classes at EMS	03/25/2026	\$1,166.24
486292	04/10/2026	WALTER E. NELSON CO OF WESTERN	\$1,948.95	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INVSEA1119252	AR1044 - Liner Low-D 33x40 2 mil Black Flat Pack - 200/cs Tuff Tex	04/06/2026	\$208.00
	INVSEA1119944	custodial supplies (paper towels, toilet paper, Arsenal Suprox)	03/10/2026	\$1,546.22
	INVSEA1123611	TO WALTER E NELSON BLANKET PO NTE 10k FOR EHS BUILDING, COMMONS, AUDITORIUM CLEANING SUPPLIES C/O GARY K HEAD CUSTODIAN	03/25/2026	\$152.06
	INVSEA1124092	TO WALTER E NELSON BLANKET PO NTE 10k FOR EHS BUILDING, COMMONS, AUDITORIUM CLEANING SUPPLIES C/O GARY K HEAD CUSTODIAN	03/27/2026	\$42.67

## AP Check Summary with Board Certification

Accounts Payable Run: 04/10/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP APRIL 10 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486293	04/10/2026	WASHINGTON SCHOOLS RISK MANAGE	\$612,849.00	
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>
		INV-004224	FY2025-2026 CONTRIBUTION - INVOICE #INV-004224. Premium to be paid in 2 amounts; 50% on 10/1/2025 and remaining 50% on 4/30/2026	\$612,849.00
486294	04/10/2026	WASTE MANAGEMENT	\$3,630.91	
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>
		2665916-1055-2	WESTWOOD GARBAGE 3/1/26-3/31/26	\$1,097.78
		2665970-1055-9	TMMS GARBAGE 3/1/26-3/31/26	\$1,968.28
		2666288-1055-5	NEW PORTABLE 1 3/1/26-3/31/26 GARBAGE	\$564.85

**Voided Check(s) for Reissue**

486248	04/10/2026	COSTCO BUSINESS CENTER	(\$866.40)	
			<b>Total:</b>	<b>54</b>
				<b>\$1,077,629.43</b>

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	1,068,587.25	1,068,587.25
20 - CP	0.00	0.00	930.00	930.00
40 - ASB	0.00	0.00	8,112.18	8,112.18

## AP Check Summary with Board Certification

Accounts Payable Run: 05/08/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$205,581.03, 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 486555 through 486567, totaling \$205,581.03

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 8 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486555	05/08/2026	Beals, David C			\$4,343.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	101	Consulting Services - NEW ESD Elementary #6 Naming Process Committee - planning, facilitation, consultation. Not To Exceed \$5,000.00	05/05/2026	\$4,343.75	
486556	05/08/2026	CENTRAL WASHINGTON UNIVERSITY			\$5,104.41
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	CWU RS FALL 2025	RUNNING START PROGRAM - CENTRAL WASHINGTON UNIVERSITY CAMPUS - FALL 2025	05/08/2026	\$3,190.26	
	CWU RS WINTER 2025	RUNNING START PROGRAM - CENTRAL WASHINGTON UNIVERSITY CAMPUS - WINTER 2025	05/08/2026	\$1,914.15	
486557	05/08/2026	DAILY JOURNAL OF COMMERCE			\$821.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	3415868	ESD NEW ELEMENTARY SCHOOL #6 DAILY JOURNAL ADVERTISING - COMMISIONING AGENT	12/23/2025	\$408.10	
	3415869	ESD NEW ELEMENTARY SCHOOL #6 (TEN TRAILS ELEM) DAILY JOURNAL ADVERTISING - SPECIAL INSPECTIONS	12/23/2025	\$413.40	
486558	05/08/2026	DISCOVER THE WORLD			\$22,071.47
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	10787	19 Flight Tickets to Germany GAPP Trip June 18th-July 9th 2026	05/07/2026	\$22,071.47	
486559	05/08/2026	ENUMCLAW SCHOOL DISTRICT #216			\$2,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	8106	Pool Fee Revenue paying Athletic General for pool rental cost of Boys Swim	05/05/2026	\$2,000.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 05/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 8 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486560	05/08/2026	FORMA CONSTRUCTION CO.	\$5,000.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	001	ESD ELEMENTARY SCHOOL #6 (TEN TRAILS NEW ELEMENTARY) PROJECT ESD PROGRESSIVE DESIGN-BUILD PROCUREMENT PROCESS HONORARIUM INVOICING	02/06/2026	\$5,000.00
486561	05/08/2026	GRADUATION ALLIANCE	\$13,337.28	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	GA81136	BLANKET PO NTE 60K TO GRAD-ALI 2025-26 YEAR GRAD DROP INTERVENTION C/O EHS COUNSELING DEPT	05/01/2026	\$13,337.28
486562	05/08/2026	HOME DEPOT CREDIT SERVICES	\$3,505.66	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2203896	TO HOME DEPOT NTE \$6100.00 BLANKET PO C/O W ABRAHAMSE/ A.ABRAHAMSE FOUNDRY 10 GRANT MATERIALS TO BUILD EHS AUDITORIUM TURNTABLE NTE \$6100.00	01/14/2026	\$279.63
	2306693	TO HOME DEPOT NTE \$6100.00 BLANKET PO C/O W ABRAHAMSE/ A.ABRAHAMSE FOUNDRY 10 GRANT MATERIALS TO BUILD EHS AUDITORIUM TURNTABLE NTE \$6100.00	01/14/2026	\$20.11
	2511198	TO HOME DEPOT NTE \$6100.00 BLANKET PO C/O W ABRAHAMSE/ A.ABRAHAMSE FOUNDRY 10 GRANT MATERIALS TO BUILD EHS AUDITORIUM TURNTABLE NTE \$6100.00	01/14/2026	\$364.50

## AP Check Summary with Board Certification

Accounts Payable Run: 05/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 8 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount			
486562	05/08/2026	HOME DEPOT CREDIT SERVICES	\$3,505.66			
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			2713009	TO HOME DEPOT NTE \$6100.00 BLANKET PO C/O W ABRAHAMSE/ A.ABRAHAMSE FOUNDRY 10 GRANT MATERIALS TO BUILD EHS AUDITORIUM TURNTABLE NTE \$6100.00	01/14/2026	\$56.54
			2753473	TO HOME DEPOT NTE \$6100.00 BLANKET PO C/O W ABRAHAMSE/ A.ABRAHAMSE FOUNDRY 10 GRANT MATERIALS TO BUILD EHS AUDITORIUM TURNTABLE NTE \$6100.00	01/14/2026	\$2,403.58
			3334576	TO HOME DEPOT NTE \$6100.00 BLANKET PO C/O W ABRAHAMSE/ A.ABRAHAMSE FOUNDRY 10 GRANT MATERIALS TO BUILD EHS AUDITORIUM TURNTABLE NTE \$6100.00	01/13/2026	\$381.30
486563	05/08/2026	K C D A	\$67,402.48			
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			300895755	KIBLER hallway new flooring	03/18/2026	\$23,539.68
			300896405	KIBLER hallway new flooring	03/24/2026	\$2,079.00
			300898231	Byron Kibler Roof Restoration	04/06/2026	\$39,196.06
			300898234	KIBLER hallway new flooring	04/06/2026	\$2,587.74

## AP Check Summary with Board Certification

Accounts Payable Run: 05/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 8 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486564	05/08/2026	OAC SERVICES INC	\$49,461.78

Invoice Number	Description	Invoice Date	Amount
11780	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase)	04/16/2026	\$49,461.78

Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District.

For detailed scope of work refer to letter dated 10.1.2025 (see attached)

OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)

486565	05/08/2026	PUBLIC HEALTH-SEATTLE KING COU	\$441.00
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Invoice Number	Description	Invoice Date	Amount
INV-20025728	Permit for EHS Concessions REF#PFE-PR-3134400 Invoice # INV-20015036	05/06/2026	\$441.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 8 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee				Net Payment Amount
486566	05/08/2026	PUGET SOUND ENERGY				\$3,000.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>		
	400004822922 APRIL 4	ESD ELEMENTARY SCHOOL #6 Puget Sound Energy Design Cost Payment Agreement	04/02/2026	\$3,000.00		
486567	05/08/2026	WHEELER CONSTRUCTION CO INC				\$29,091.70
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>		
	24545	New EMS portable ground work	08/14/2025	\$7,900.64		
	24605	EHS EMERGENCY STORM WATER PIPE REPAIR	12/08/2025	\$21,191.06		
			<b>Total:</b>	<b>13</b>	<b>\$205,581.03</b>	

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	26,291.10	26,291.10
20 - CP	0.00	0.00	154,777.46	154,777.46
40 - ASB	0.00	0.00	24,512.47	24,512.47

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$637,313.07, 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 486115 through 486239, totaling \$637,313.07

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486115	04/03/2026	A&A TRANSPORTATION	\$21,174.30	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2526223	MV TRANSPORTATION	03/02/2026	\$8,334.90
	2526224	MV TRANSPORTATION	03/02/2026	\$8,634.15
	2526225	FC TRANSPORTATION	03/02/2026	\$2,294.25
	2526226	SPED TRANSPORTATION	03/02/2026	\$1,911.00
486116	04/03/2026	AMAZON CAPITAL SERVICES	\$16,169.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	11CJ-VMYC-CL6C	Amazon - snack shack food items	03/13/2026	\$55.72
	11HD-F999-KR4H	Amazon - books and pencils for Kindergarten Orientation, attendance tags, packing tape	03/12/2026	\$289.51
	11P9-LQLJ-RMX1	Sennheiser Headsets, batteries and network patch cables	03/18/2026	\$701.92
	11RF-363V-W9KY	EMS: Equipment for Lunch and cell phone organizer	03/24/2026	\$188.94
	11RL-C6R9-MP6H	To purchase books for CTE English classes	03/14/2026	\$390.77
	136X-1DLR-CQ3F	Supplies for board retreat and school naming committee	03/27/2026	\$103.80
	13J3-XTC1-N71G	EMS: Building supplies	03/16/2026	\$131.27
	13TK-C6PR-PGTQ	EMS: Equipment for Lunch and cell phone organizer	03/22/2026	\$10.87
	16C3-N6NT-N6KG	Read A thon AND enrichment - Stockwell, Stuenkel, Johnson	03/11/2026	\$77.34
	16RM-Y7DW-TFDN	Supplies and materials for BDE ILC class	03/09/2026	\$302.79
	16WC-JYQH-PKL4	AMAZON-HEALTH ROOM SUPPLIES-KIM WALL	03/25/2026	\$16.17

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486116	04/03/2026	AMAZON CAPITAL SERVICES	\$16,169.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	16YD-J61W-DHNNH	treasure box, 3rd grade, Stuenkel book case	03/23/2026	\$224.82
	174M-96NC-P9QY	Supplies and materials for special education purposes	03/09/2026	\$144.95
	17XK-X9LQ-MN1Q	ECR4Kids Tri-Me 3-in-1 Cube Chair, Kids Furniture, Blue, 4-Piece	03/19/2026	\$161.85
	17XM-QTG4-Q47H	Amazon: whiteboard markers	03/26/2026	\$148.86
	1CLM-XXWM-TNT1	Read a thon - Miller	03/09/2026	\$132.65
	1CLM-XXWM-WRM6	Classroom supplies for Sped teacher, N Picard at BDE	03/09/2026	\$111.17
	1CLQ-PLLC-DMLF	Tech speakers, cables and adapters	03/28/2026	\$343.34
	1CWP-9KTF-P7F9	To purchase books for CTE English classes	03/25/2026	\$321.72
	1CWP-9KTF-R6NJ	Breakaway lanyards for ILC classroom.	03/25/2026	\$18.60
	1DG3-YKYV-GJJL	Sennheiser Headsets, batteries and network patch cables	03/21/2026	\$248.60
	1DPT-MHWQ-HWGY	Sensory items for ILC classrooms	03/12/2026	\$263.30
	1FGV-JPH6-FJ1H	Read A thon AND enrichment - Stockwell, Stuenkel, Johnson	03/11/2026	\$2,016.81
	1FHT-JVJD-WM9D	Supplies for special education use	04/01/2026	\$6.09
	1FKL-NX7D-W1TV	Safety glasses for special education use	03/17/2026	\$10.89
	1FMK-4PV1-YFHD	AMAZON - Hall decoration supplies/EAMES	03/21/2026	\$29.09
	1GQM-HRWY-1731	Replacement ink toner for printer used by CPWI	03/10/2026	\$901.33
	1GX1-FXR1-TPJH	Read a thon money - Self	03/16/2026	\$17.03

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486116	04/03/2026	AMAZON CAPITAL SERVICES	\$16,169.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1GXJ-KNCY-ML74	Earplugs for ILC classroom at WW Elementary	03/03/2026	\$130.50
	1HD6-DPPQ-T6KR	AMAZON/CLASSROOM SUPPLIES/DENDY	03/17/2026	\$156.20
	1JGF-LG4L-KYFM	To purchase books for CTE English classes	03/16/2026	\$203.88
	1KCP-9J3H-VC7P	EM: Leadership Supplies	03/26/2026	\$76.28
	1KQL-WR1N-W667	To purchase books for CTE English classes	03/21/2026	\$1,373.56
	1L4J-NH9N-L4KV	Supplies and materials for ILC class at TMMS	03/14/2026	\$31.41
	1L4J-NH9N-QG7X	To purchase equipment and supplies for Total Wellness program at EMS	03/14/2026	\$2,108.91
	1LTP-DQRR-RVL4	Amazon - 147A printer cartridge	03/16/2026	\$224.77
	1MFF-97DD-TCGF	Dual brew coffee maker for district office kitchen	03/24/2026	\$542.82
	1MK4-7WQ1-QXQT	To purchase equipment and supplies for Total Wellness program at EMS	03/20/2026	\$207.05
	1MKY-GJCD-ML1P	Supplies and materials for SpEd teacher A. Richied	03/29/2026	\$208.59
	1N4W-7QPC-LRF6	Umbrellas	03/30/2026	\$139.46
	1NF3-7GMF-PJQ6	Younce - read a thon	03/24/2026	\$393.14
	1PL7-WQKQ-R7LR	AMAZON-VOLLEYBALL NET TENSIONER-SHAUN DEFORREST	03/20/2026	\$260.27
	1PY6-1HHP-WK6T	To purchase printer ink for science classes	04/03/2026	\$264.89
	1QCM-11TF-NLHM	Amazon - health room supplies: paper cups, vomit bags, peppermint candy	03/26/2026	\$64.54

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486116	04/03/2026	AMAZON CAPITAL SERVICES	\$16,169.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1QNT-P4VY-PFTR	misc. classroom supplies, plus toilet brushes for custodial	03/09/2026	\$78.67
	1R76-4Q4F-GL6W	Read a thon money - Self	03/10/2026	\$209.25
	1TH9-PV3V-VQ4J	EMS: Supplies for Art Dept	03/26/2026	\$435.07
	1TQK-9FPX-1Q94	toner for office color printer and new megaphone for recess paras	04/03/2026	\$420.06
	1VJD-7HDH-W1VQ	To purchase supplies for auto classes	03/17/2026	\$848.01
	1VPY-FMFL-JQ3P	Supplies and materials for special education classroom use. (K. Wiedemann)	03/30/2026	\$221.92
	1VQX-P66R-RQPP	AMAZON - Hall decoration supplies/EAMES	03/23/2026	\$10.88
	1VXT-RNFR-G7GC	Amazon - The One and Only Bob books	03/26/2026	\$62.96
	1W4M-YJCQ-XNXG	batteries	03/13/2026	\$28.33
	1WMJ-76FY-QCLL	AMAZON-HEALTH ROOM SUPPLIES-KIM WALL	03/18/2026	\$98.03
486117	04/03/2026	AMAZON CAPITAL SERVICES	\$915.55	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	134P-6HWT-MGGL	DECA cords for graduation	03/19/2026	\$21.79
	134P-6HWT-X6NM	Parts for Engineering robot and PLA plastic for 3D printing. materials for mascot	03/19/2026	\$106.45
	1GXV-PQQ4-13QT	tetherballs for playground and mini frogs for all students (Hope room activity for Amber M)	02/26/2026	\$94.96
	1LH6-3M43-VTY7	Parts for Engineering robot and PLA plastic for 3D printing. materials for mascot	03/17/2026	\$481.00
	1XTK-3NNK-W91J	Culinary items for Cabaret Preshow for Cabaret Musical	03/18/2026	\$211.35

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486118	04/03/2026	AMERGIS EDUCATIONAL STAFFING	\$31,112.10	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	E18827500294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/05/2026	\$4,370.32
	E18827610294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/05/2026	\$3,422.12
	E18942410294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/12/2026	\$2,948.75
	E18942560294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/12/2026	\$4,348.90
	E19005820294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/19/2026	\$2,662.20
	E19006010294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/19/2026	\$4,524.68
	E19079310294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	04/03/2026	\$4,414.86

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486118	04/03/2026	AMERGIS EDUCATIONAL STAFFING			\$31,112.10
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	E19079460294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	03/27/2026		\$4,420.27
486119	04/03/2026	ARC DOCUMENT SOLUTIONS LLC			\$3,967.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	13022500	SKYSITE RENEWAL - DIGITAL DRAWING ARCHIVES 1/1/26-12/31/26 year	01/27/2026		\$3,967.50
486120	04/03/2026	ARTHUR J GALLAGHER RSK MGT INC			\$175.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	599974	Public Officials Bond-Jill Burnes	02/17/2026		\$175.00
486121	04/03/2026	Ash, Shane			\$21.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	ASH CIAN	LIBRARY FINE REFUND	02/11/2026		\$21.00
486122	04/03/2026	Avalos, Irene			\$65.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	BAZAIL ADOLFO*	ATHLETIC USER FEE REFUND	03/11/2026		\$65.00
486123	04/03/2026	B & H PHOTO-VIDEO, INC.			\$206.12
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	242913017	Ubiquiti Unifi Wireless Access Point for Irrigation controller	03/17/2026		\$206.12

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486124	04/03/2026	Beinke, Christopher	\$219.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	012026 TMMS	Beginning Band Workshop for TMMS - Invoice #012026 TMMMS	03/23/2026	\$219.00
486125	04/03/2026	Blankenship, Nicole	\$11.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	PLYLER KAYLIE	LIBRARY FINE REFUND	02/12/2026	\$11.00
486126	04/03/2026	BRAHMA ELECTRIC	\$15,612.99	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2021	Byron Kibler Lighting Retrofit PHASE 2	02/26/2026	\$15,612.99
486127	04/03/2026	BRYSON SALES & SERVICE OF WA	\$3,209.12	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	100-315395	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/02/2026	\$40.40
	100-315423	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/04/2026	\$732.27
	100-315424	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/04/2026	\$130.80
	100-315425	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/04/2026	\$87.01
	100-315426	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/04/2026	\$974.35
	100-315492	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/05/2026	\$227.95

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486127	04/03/2026	BRYSON SALES & SERVICE OF WA	\$3,209.12	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	100-315493	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/05/2026	\$803.01
	100-315495	PO for purchase of bus parts for the Transportation Department bus fleet for the 2025-2026 school year	03/05/2026	\$213.33
486128	04/03/2026	BSN SPORTS	\$3,764.49	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	933445392	Supplies for Girls Basketball	03/10/2026	\$728.84
	933588643	Hats for Baseball Team	03/20/2026	\$3,035.65
486129	04/03/2026	BUCKLEY FEED AND FARM SUPPLY	\$865.17	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	327979	Pig Feed for Livestock	03/20/2026	\$865.17
486130	04/03/2026	Cano, Leah	\$1,122.88	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MARCH 2026	MV MILEAGE	04/01/2026	\$1,122.88
486131	04/03/2026	Carnino, Jamie	\$13.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	CARNINO CHASE	LIBRARY FINE REFUND	02/11/2026	\$13.00
486132	04/03/2026	CDW GOVERNMENT, INC.	\$1,362.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	ZR01205570	CDWG-Amplified - Google Workspace Collaborative	03/27/2026	\$1,362.50

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486133	04/03/2026	CENTURYLINK BUSINESS SERVICES	\$172.17	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	776420566	MARCH 8 2026 LONG DISTANCE	03/08/2026	\$172.17
486134	04/03/2026	CHARLIE'S PRODUCE	\$8,624.45	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	101846622	Produce for the 2025-2026 school year	03/11/2026	\$568.65
	101859853	Produce for the 2025-2026 school year	03/18/2026	\$3,358.45
	101859854	Produce for the 2025-2026 school year	03/18/2026	\$767.60
	101859856	Produce for the 2025-2026 school year	03/18/2026	\$491.95
	101872580	Produce for the 2025-2026 school year	03/25/2026	\$3,437.80
486135	04/03/2026	CHILDREN'S INSTITUTE FOR LEARN	\$106,558.25	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	202603-06	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	03/01/2026	\$18,020.00
	202603-48	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	03/01/2026	\$12,002.00
	202603-49	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	03/01/2026	\$18,020.00
	202603-50	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	03/01/2026	\$18,020.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486135	04/03/2026	CHILDREN'S INSTITUTE FOR LEARN	\$106,558.25	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	202603-51	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	03/01/2026	\$18,020.00
	202603-53	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	03/01/2026	\$18,290.00
	6473	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$382.50
	6474	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$127.50
	6475	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$510.00
	6512	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$382.50
	6535	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$765.00
	6536	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$510.00
	6547	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year	02/28/2026	\$382.50

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486135	04/03/2026	CHILDREN'S INSTITUTE FOR LEARN	\$106,558.25	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6548	and ESY. Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$446.25
	6558	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$255.00
	6559	Contracted services to identified special education students (JA, HM, JW, FH & MB) during the 25-26 school year and ESY.	02/28/2026	\$425.00
486136	04/03/2026	CITY OF ENUMCLAW	\$1,686.61	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	80-0200-00 2026	FIRE SPRINKLER ANNUAL SERVICE 2025-2026	01/31/2026	\$164.99
	80-4435-00 2026	FIRE SPRINKLER ANNUAL SERVICE 2025-2026	01/31/2026	\$164.99
	80-5550-00 2026	FIRE SPRINKLER ANNUAL SERVICE 2025-2026	01/31/2026	\$178.84
	80-7000-00 2026	FIRE SPRINKLER ANNUAL SERVICE 2025-2026	01/31/2026	\$261.33
	80-8605-00 2026	FIRE SPRINKLER ANNUAL SERVICE 2025-2026	01/31/2026	\$586.48
	80-9909-00 2026	FIRE SPRINKLER ANNUAL SERVICE 2025-2026	01/31/2026	\$329.98
486137	04/03/2026	COMCAST	\$664.05	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8498 34 022 0819785	INTERNET SERVICE FOR STADIUM "PETE'S POOL" MARCH 13, 2026 STATEMENT	03/13/2026	\$175.41

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486137	04/03/2026	COMCAST	\$664.05	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8498340140151137	Internet service for Black Diamond Elementary. MARCH 22 2026 STATEMENT	03/22/2026	\$244.32
	8498340140151137	Internet service for Black Diamond Elementary.	03/22/2026	\$244.32
486138	04/03/2026	COMPASSION PHYS THERAPY. LLC	\$11,340.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	08-25	Contracted Physical Therapy services provided during the 25-26 school year and ESY. Services to be provided as per contract up to 30 hours per week and up to 70 hours of PTO/PD. Bill rate is \$90 per hour. PO not to exceed \$90,000.	03/31/2026	\$11,340.00
486139	04/03/2026	CONTINENTAL ATHLETIC SUPPLY	\$4,356.65	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV4621	EMS: Athletics Football Helmet Recertified	03/13/2026	\$4,356.65
486140	04/03/2026	CONTINUA CONSULTING GROUP LLC	\$3,062.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1607	Contracted consulting services provided during the 25-26 school year. PO not to exceed \$61,500	03/09/2026	\$3,062.50
486141	04/03/2026	COSTCO BUSINESS CENTER	\$1,778.52	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1262261515	To purchase culinary supplies for Culinary CTE Classes for the 2025-26 school year not to exceed \$5,000.	02/05/2026	\$391.51
	1270278049	For Food products 2025-2026	03/13/2026	\$489.59
	1271416353	To purchase culinary supplies for Culinary CTE Classes for the 2025-26 school year not to exceed \$5,000.	03/18/2026	\$289.05

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486141	04/03/2026	COSTCO BUSINESS CENTER	\$1,778.52	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1273051868	To purchase supplies for Culinary classes not to exceed \$2,500 for the 2025-26 school year	03/25/2026	\$308.30
	1273519270	To purchase supplies to run The Hive for the 2025-26 school year not to exceed \$5,000.	03/27/2026	\$300.07
486142	04/03/2026	COSTCO BUSINESS CENTER	\$798.53	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1270984106	Food for Cabaret preshow for Drama Club	03/16/2026	\$591.47
	1274180984	Food for Cabaret preshow for Drama Club	03/30/2026	\$207.06
486143	04/03/2026	COSTCO BUSINESS CENTER	\$931.42	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1273106042	To purchase supplies for The Hive not to exceed \$5,000 for the 2025-26 school year	03/25/2026	\$602.86
	1273327176	To purchase supplies for The Hive not to exceed \$5,000 for the 2025-26 school year	03/26/2026	\$328.56
486144	04/03/2026	CURRICULUM ASSOCIATES INC	\$181.91	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	90949781	Quick-Word Handbook for Everyday Writers (Yellow) #132	03/23/2026	\$181.91
486145	04/03/2026	CUSTOM INK.COM	\$1,535.27	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	86275660	To purchase CTE clothing for Marketing purposes	03/18/2026	\$1,535.27
486146	04/03/2026	DAVIS DEMOGRAPHICS MGT LLC	\$16,500.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	67318	2025 - 2026 DEMOGRAPHIC STUDY / PROJECT FEE - 2nd INVOICE	02/27/2026	\$16,500.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486147	04/03/2026	DILLANOS COFFEE ROASTERS INC	\$987.49	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV174847	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$2,000.	01/26/2026	\$418.97
	INV176385	To purchase supplies for The Hive not to exceed \$3,000 for the 2025-26 school year.	02/09/2026	\$568.52
486148	04/03/2026	DJ IMPRINTS/DJ TROPHY	\$164.90	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	292948	EMS: 2025-26 Basketball Awards	03/16/2026	\$164.90
486149	04/03/2026	Dominguez, David	\$15.80	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	DOMINGUEZ KADEN	LIBRARY FINE REFUND	02/11/2026	\$15.80
486150	04/03/2026	DOMINO'S PIZZA	\$217.81	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	143682	Pizza for Choir	03/16/2026	\$217.81
486151	04/03/2026	Douglas, Gerry	\$65.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	GISA LINCOLN	ATHLETIC USER FEE REFUND	03/11/2026	\$65.00
486152	04/03/2026	Dumontet, Susan Marie	\$17.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	DUMONTET HALEY	LIBRARY FINE REFUND	02/11/2026	\$17.00
486153	04/03/2026	EK BEVERAGE COMPANY	\$3,940.74	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	565963	BEVERAGES For School Year 2025-2026	03/13/2026	\$1,536.26

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486153	04/03/2026	EK BEVERAGE COMPANY	\$3,940.74	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	566237	BEVERAGES For School Year 2025-2026	03/23/2026	\$1,040.66
	566435	BEVERAGES For School Year 2025-2026	03/27/2026	\$1,363.82
486154	04/03/2026	EMBRACE LEARNING INSTITUTE LLC	\$12,878.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2183	Contracted SDI / Tutoring services provided to identified student (E.D.) during the 25-26 school year. Bill rate of \$12,878 per month (12 months) Plus Annual partner Admin Fee \$8,685. PO not to exceed \$163,221.	03/06/2026	\$12,878.00
486155	04/03/2026	ENUMCLAW SCHOOL DISTRICT #216	\$16.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8045	Print job from CTE for Equestrian Club	03/10/2026	\$16.00
486156	04/03/2026	ENUMCLAW SCHOOL DISTRICT #216	\$6,155.73	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8032	EHS CTE CTSO ACTIVITY SUPPORT	03/17/2026	\$6,000.00
	8047	MV STUDENT FEES KW 5QTY LIBRARY FINES	03/31/2026	\$155.73
486157	04/03/2026	EPIC SPECIAL EDUCATION STAFFING	\$15,532.52	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV127386	Contracted OT support during the 25-26 school year. Bill rate of \$95 per hour. PO not to exceed \$82,000.	03/06/2026	\$3,883.13
	INV127772	Contracted OT support during the 25-26 school year. Bill rate of \$95 per hour. PO not to exceed \$82,000.	03/13/2026	\$3,883.13

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486157	04/03/2026	EPIC SPECIAL EDUCATION STAFFING	\$15,532.52	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV128094	Contracted OT support during the 25-26 school year. Bill rate of \$95 per hour. PO not to exceed \$82,000.	03/20/2026	\$3,883.13
	INV128451	Contracted OT support during the 25-26 school year. Bill rate of \$95 per hour. PO not to exceed \$82,000.	03/27/2026	\$3,883.13
486158	04/03/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$16,376.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3452600106	Contracted services provided to identified special education students during the 25-26 school year and ESY	03/30/2026	\$16,376.00
486159	04/03/2026	Faceless Images Inc	\$500.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	JUNE 12 2026	FACELESS IMAGES-DJ FOR 8TH GRADE DANCE/SOCIAL-EAMES	03/26/2026	\$500.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486160	04/03/2026	FENTON WALSH CO, BRITTANY WALSH	\$850.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	00029	Brittany Walsh, Service Provider, will be responsible for utilizing pieces of agreed upon "out of the box" content, in addition to creating original artwork and content, in an effort to effectively advertise and bring awareness to the Coalition. Service Provider agrees to ensure the voice, tone and overall communication across all platforms represent the brand and its mission, vision and goals. Service Provider agrees to submit artwork for approval prior to distribution. Service Provider shall communicate with the Coalition Coordinator if agreed upon deadlines cannot be met and/or a change in schedule is needed. Service Provider shall be responsible for invoicing the district monthly and shall provide a copy of these invoices to the Coalition Coordinator for tracking purposes.	03/31/2026	\$200.00
	00030	Brittany Walsh, Service Provider, will be responsible for the creation, management, and maintenance of content for the Enumclaw Youth Empowered website. Her responsibilities include reviewing and updating all existing web pages as well as creating new content as needed to reflect current programming, events, and initiatives. Service Provider will ensure that the website remains accurate, user-friendly, and engaging for youth, families, and community partners.	03/31/2026	\$650.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486160	04/03/2026	FENTON WALSH CO, BRITTANY WALSH	\$850.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		All proposed content and website changes will be submitted to the Coalition Coordinator for review and approval prior to publication to ensure consistency with the organization's mission, branding, and communication standards. Service Provider agrees to ensure the voice, tone and overall communication across all platforms represent the brand and its mission, vision and goals. Service Provider shall communicate with the Coalition Coordinator if agreed upon deadlines cannot be met and/or a change in schedule is needed. Service Provider shall be responsible for invoicing the district monthly and shall provide a copy of these invoices to the Coalition Coordinator for tracking purposes.		
486161	04/03/2026	FIRST STUDENT	\$3,209.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	673621	Transportation for Lacrosse Team 3/20/2026	03/23/2026	\$1,342.00
	673695	Charter Bus transportation for Baseball team 3/21/2026	03/23/2026	\$1,867.00
486162	04/03/2026	Florafinder L.L.C.	\$2,848.03	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	106446	To purchase materials and supplies for Floral classes for spring projects for the 2025-26 school year not to exceed 7500.00	03/06/2026	\$2,039.18
	106447	To purchase materials and supplies for Floral classes for spring projects for the 2025-26 school year not to exceed 7500.00	03/19/2026	\$808.85

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486163	04/03/2026	FRANKIE'S PIZZA - ENUMCLAW	\$100.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0503016301	Family literacy night staff pizza	03/05/2026	\$100.50
486164	04/03/2026	FRANZ FAMILY BAKERIES	\$866.16	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	N15855200132	purchase orders 2025-2026 bread	03/23/2026	\$621.20
	N15855200147	purchase orders 2025-2026 bread	03/30/2026	\$244.96
486165	04/03/2026	GATEWAY TRUE VALUE	\$108.16	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	173018	EMS: Custodial Supplies for Enumclaw Middle School 2025-26 School Year * Not to Exceed \$300.00	03/17/2026	\$108.16
486166	04/03/2026	GLOBAL RESILIENCE FEDERATION INC	\$2,500.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INVOICE-2026-488	Membership for K12SIX / GRF Level II (\$2,500) - Student Count 2,500 - 4,999 Membership Term 05/01/2026 - 05/01/2027	02/02/2026	\$2,500.00
486167	04/03/2026	Gonzalez Hernandez, Beatriz Alicia	\$65.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	CASTRO GONZALEZ	ATHLETIC USER FEE REFUND	03/11/2026	\$65.00
486168	04/03/2026	GRANITE TELECOMMUNICATIONS	\$349.97	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	738240084	Granite EPIK POTS replacement 3 year term	03/01/2026	\$349.97

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486169	04/03/2026	GRAPHITE ARTISTRIES	\$983.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	25453	Business Banners for Baseball Sponsorship	03/17/2026	\$983.50
486170	04/03/2026	GRAPHITE ARTISTRIES	\$609.92	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	25460	To purchase commemorative plaque for the wood shop	03/20/2026	\$609.92
486171	04/03/2026	GRUENICH, STACEY	\$2,275.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	001	1. Purpose of Agreement The purpose of this Agreement is to define the terms under which the Consultant will provide professional consulting services to support special education programming, instructional practices, and inclusive systems development at Enumclaw High School. The engagement is collaborative, improvement-focused, and designed to support staff capacity, instructional coherence, and positive student outcomes. 2. Scope of Services Consultant agrees to provide consulting services as described in Exhibit A – Scope of Work, attached hereto and incorporated by reference. The work completed to date includes a Special Education Needs Assessment and written report delivered in January 2026. This Agreement reflects Phase 1 work focused on analysis, synthesis, and initial planning support. Any follow-up or Phase 2 implementation, coaching, or	03/11/2026	\$2,275.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486171	04/03/2026	GRUENICH, STACEY			\$2,275.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			professional learning services will be determined collaboratively and documented through a written amendment or addendum.		
486172	04/03/2026	HAMERTOOLS LLC			\$205.47
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		022626137419	To purchase parts for automotive classes	02/26/2026	\$205.47
486173	04/03/2026	Harrington, Melanie			\$300.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		112	Melanie Harrington, Service Provider, will be assisting Enumclaw Youth Empowered and Thrive Clubs with project work on an as-needed and agreed upon basis. Scope of work may include: meeting with Coalition members or students to understand project(s) scope, attending coalition or Thrive Club meetings as needed to guide the project's process, creating flyers or messaging that promote projects, facilitating printing of design materials, and connecting with community partners to expand knowledge of the coalition and Thrive. Projects may include: Thrive Club activities and events, Guiding Good Choices coordination, Drug Take Back Day advertising, Key Leader event promotion, Community Outreach and Public Awareness activities.	03/31/2026	\$300.00
486174	04/03/2026	Hood, Jody Melinda			\$9.99
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		HOOD OLIVIA*	LIBRARY FINE REFUND	02/11/2026	\$9.99

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486175	04/03/2026	INNOVATIVE BEHAVIORAL CONSULTING LLC, TOVAH FAIRSHOT	\$150.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	203	Family PD Night at JJ 03/12/2016	03/13/2026	\$150.00
486176	04/03/2026	JB PSYCHOLOGICAL SERVICES	\$7,275.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	IEE - STUDENT ZM	JB Psychological Services to provide an independent educational evaluation for identified student in the Enumclaw School District. Contractor to be paid \$9,400.00 for completed IEE.	03/25/2026	\$7,275.00
486177	04/03/2026	K C D A	\$2,076.10	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	300888137	25 - 26: KCDA - construction paper, printer paper, paper clips, poster board	01/28/2026	\$329.42
	300891601	25 - 26: KCDA - construction paper, printer paper, paper clips, poster board	02/23/2026	\$12.57
	300892284	25 - 26: KCDA - construction paper, printer paper, paper clips, poster board	02/25/2026	\$4.92
	300894912	KCDA: printer cartridge	03/12/2026	\$184.34
	300894937	EMS: Building Supplies	03/12/2026	\$56.28
	300896423	EMS: Leadership Supplies	03/24/2026	\$111.91
	300896862	KCDA: zip plastic bags, bandages, cleaning rubbing alcohol (health room)	03/25/2026	\$53.84
	300896863	KCDA: transparent tape, butcher paper, railroad board paper, construction paper, color copy paper	03/25/2026	\$334.44
	300896965	EMS Health Room Supplies	03/26/2026	\$373.04
	300897631	EMS: Science Department Supplies	04/03/2026	\$141.77

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486177	04/03/2026	K C D A			\$2,076.10
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300897634	EMS: History Supplies	03/31/2026	\$473.57	
486178	04/03/2026	K C D A			\$237.96
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300897415	EMS: ASB Supplies	03/30/2026	\$237.96	
486179	04/03/2026	Kahne, Melisa			\$71.95
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	KAHNE SAYLOR	FOOD SERVICE REFUND	02/09/2026	\$71.95	
486180	04/03/2026	Lane, Sydni			\$65.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	LANE ZACHARY	ATHLETIC USER FEE REFUND	03/11/2026	\$65.00	
486181	04/03/2026	McArthur, Joe			\$170.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MCARTHUR LOGAN	CHROMEBOOK REFUND	02/12/2026	\$170.00	
486182	04/03/2026	McLeran, Kristopher			\$17.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MCLERAN JACOB	FS REFUND	03/13/2026	\$17.00	
486183	04/03/2026	Meade, Randy			\$50.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MEADE RANDY	FINGERPRINTING REFUND/NOT WORKING IN DISTRICT	03/26/2026	\$50.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486184	04/03/2026	Militano, Rosanna	\$65.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	HONG CHRISTOF*	ATHLETIC USER FEE REFUND	03/11/2026	\$65.00
486185	04/03/2026	Mills, Angela	\$11.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	CARVER KILLIAN	LIBRARY FINE REFUND	02/11/2026	\$11.00
486186	04/03/2026	Mitchell Lane Publishers	\$209.24	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	10769	library books	03/23/2026	\$209.24
486187	04/03/2026	MOUNTAIN VIEW AUTO SUPPLY INC	\$390.29	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	710088	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	03/16/2026	\$54.48
	711615	To purchase supplies for Automotive classes for the 25-26 school year not to exceed \$5,000.	03/26/2026	\$335.81
486188	04/03/2026	Munson, Amber Renee	\$65.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MUNSON JAMESON	ATHLETIC USER FEE REFUND	03/11/2026	\$65.00
486189	04/03/2026	Mystery Science Inc	\$8,995.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	328968	Mystery Science District Membership for 2026-2027	03/20/2026	\$8,995.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486190	04/03/2026	NORTHWEST CASCADE INC	\$500.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0555459870	Portable Restrooms for Spring Sports - Invoice 0555459870 for services provided 3/30/2026 - 4/26/2026	03/30/2026	\$500.00
486191	04/03/2026	OAC SERVICES INC	\$103,270.01	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	11273	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase)	03/13/2026	\$47,255.68
		<p>Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District.</p> <p>For detailed scope of work refer to letter dated 10.1.2025 (see attached)</p>		

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486191	04/03/2026	OAC SERVICES INC	\$103,270.01

Invoice Number	Description	Invoice Date	Amount
152542	<p>OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)</p> <p>Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase)</p> <p>Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District.</p> <p>For detailed scope of work refer to letter dated 10.1.2025 (see attached)</p> <p>OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)</p>	01/09/2026	\$56,014.33

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486192	04/03/2026	ODP BUSINESS SOLUTIONS LLC			\$129.57
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	457869832001	ODP/Dry Erase, Paper/GAYNOR/SCOTT	03/16/2026	\$69.73	
	460111593001	ODP-CALCULATORS AND LIFT OFF LEMON PAPER-GAYNOR/SCOTT	03/19/2026	\$59.84	
486193	04/03/2026	OETC			\$326.70
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	OETC-27-1024	OETC K12 (2001+ students) Membership for 2026-2027	03/20/2026	\$326.70	
486194	04/03/2026	OLYMPIC ESD 114			\$6,200.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	2002600764	Contracted TVI / Orientation Mobility services provided during the 25-26 school year. PO not to exceed \$74,400	03/31/2026	\$6,200.00	
486195	04/03/2026	O'REILLY AUTOMOTIVE INC			\$71.55
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	2967-462229	PO for purchase of parts for the Transportation Department vehicle fleet for 2025-2026	02/18/2026	\$71.55	
486196	04/03/2026	OVERLAKE HOSPITAL MEDICAL CENT			\$13,214.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	022826	Open purchase order for contracted services provided to identified special education students during the 25-26 school year. PO not to exceed \$179,776.	02/28/2026	\$13,214.00	
486197	04/03/2026	PACIFIC LAMP & SUPPLY			\$3,345.11
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	913946	Kibler LED Project/supply purchase	02/10/2026	\$3,345.11	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount	
486198	04/03/2026	PACIFIC OFFICE AUTOMATION			\$325.80	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			AR00185136	copy machine staples	03/18/2026	\$240.83
			AR00186423	Staple cartridge for workroom copier	03/18/2026	\$84.97
486199	04/03/2026	Pioneer Healthcare Services, LLC			\$16,555.00	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			82068	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	02/28/2026	\$4,125.00
			82315	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	03/07/2026	\$4,180.00
			82396	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	03/14/2026	\$4,125.00
			82492	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	03/21/2026	\$4,125.00
486200	04/03/2026	Pitman, Ericka			\$9.99	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			PITMAN SAMANTHA	LIBRARY FINE REFUND	02/12/2026	\$9.99
486201	04/03/2026	PUGET SOUND INSTRUMENT			\$94.98	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			480166	Radio antenna repair on Bus 28	02/27/2026	\$94.98
486202	04/03/2026	QFC/KROGER CUSTOMER CHARGES			\$855.56	
			<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
			006558	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	03/30/2026	\$7.96

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486202	04/03/2026	QFC/KROGER CUSTOMER CHARGES	\$855.56	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	021451	To purchase supplies for CTE events throughout the year for not to exceed \$500 for the 2025-26 school year.	03/30/2026	\$29.05
	023990	Enumclaw Middle School: Science Department Supplies for 2025-26 School Year Not to Exceed \$350.00	03/24/2026	\$9.44
	037304	Enumclaw Middle School: Science Department Supplies for 2025-26 School Year Not to Exceed \$350.00	03/31/2026	\$7.96
	039464	To purchase supplies for CAreer Choices Classes not to exceed \$150 for the 2025-26 school year.	03/31/2026	\$105.10
	051596	To purchase supplies for The Hive not to exceed \$500 for the 2025-26 school year.	03/25/2026	\$6.98
	051607	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	03/25/2026	\$40.57
	051861	Supplies for 3.26.26 Middle School ELA Curriculum Adoption Meeting	03/25/2026	\$90.22
	052772	To purchase food and drink for CTE Meetings from September - June 2026 not to exceed \$750.00	03/25/2026	\$104.21
	052829	To purchase supplies for CTE events throughout the year for not to exceed \$500 for the 2025-26 school year.	03/25/2026	\$71.55
	053947	ice cream sandwiches. Food drive classroom winners	02/25/2026	\$23.92
	066098	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	03/19/2026	\$50.72
	076288	Supplies for the Sunrise and Southwood Family Reading Night Event	03/05/2026	\$97.32

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486202	04/03/2026	QFC/KROGER CUSTOMER CHARGES	\$855.56	
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>
		076832	KG orientation cookies, Panther Buck prize popsicles	03/26/2026
		077257	Family literacy night, cookies.	03/05/2026
		082789	QFC-FOOD SUPPLIES-SCOTT	03/11/2026
		088714	To purchase supplies for The Hive not to exceed \$500 for the 2025-26 school year.	03/20/2026
		098362	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	03/27/2026
486203	04/03/2026	QFC/KROGER CUSTOMER CHARGES	\$352.92	
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>
		020746	German Club Supplies for March	03/23/2026
		020771	March Spanish Club Meeting Supplies	03/23/2026
		034485	FOOD SUPPLIES FOR COOKING CLUB.	03/17/2026
		054754	FFA Food and Supplies for March Chapter Meeting 3/18/2026	03/18/2026
486204	04/03/2026	Rae, Sarah Darline	\$21.95	
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>
		RAE BENJAMIN*	LIBRARY FINE REFUND	02/12/2026
486205	04/03/2026	RAYMOND GEDDES & COMPANY INC	\$156.48	
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>
		953729	Geddes: school store supplies	03/23/2026

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486206	04/03/2026	Sehon, Brenda			\$10.40
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	SEHON MICHAEL	LIBRARY FINE REFUND	02/12/2026		\$10.40
486207	04/03/2026	SFSPAC			\$2,746.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	4018	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2025-2026	03/02/2026		\$1,373.40
	4167	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2025-2026	04/01/2026		\$1,373.40
486208	04/03/2026	Simpson, Jenaye			\$21.99
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MCDONALD COLTON	LIBRARY FINE REFUNDS	02/26/2026		\$21.99
486209	04/03/2026	SKILLS, INC.			\$5,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	1099789	Contracted services for identified special education students during the 2025-2026 school year. PO not to exceed \$10,000.00	03/06/2026		\$5,000.00
486210	04/03/2026	SOUND ENERGY SYSTEMS			\$6,278.48
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	111008	Kibler Control Upgrade	03/18/2026		\$6,278.48
486211	04/03/2026	SPECIALLY DESIGNED EDUCATION SERVICES			\$576.08
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	INV-001824	Digital Access Renewal to FunctionalAcademics.net 1 year for B. Palmer	03/16/2026		\$576.08

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486212	04/03/2026	SPEECH THERAPY PDCOM			\$1,352.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INV-1281	SLP professional Development	03/30/2026	\$1,352.00	
486213	04/03/2026	SPRINGBROOK FARMS INC			\$8,168.26
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	697386	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/06/2026	\$173.71	
	697392	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/06/2026	\$229.64	
	698415	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/11/2026	\$144.27	
	698440	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/11/2026	\$248.79	
	698669CR	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/10/2026	-\$95.51	
	698766	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/13/2026	\$52.99	
	698841	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/13/2026	\$144.27	
	698927	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/13/2026	\$173.71	
	699672	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$144.27	
	699697	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$105.98	
	699745	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$173.71	
	699749	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$157.51	
	699769	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$173.71	
	699825	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$173.71	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486213	04/03/2026	SPRINGBROOK FARMS INC	\$8,168.26	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	699886	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$216.39
	699887	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$248.79
	699889	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/18/2026	\$141.32
	700224	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$79.49
	700259	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$288.53
	700266	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$273.86
	700275	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$185.48
	700284	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$52.99
	700313	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$203.15
	700355	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$173.71
	700358	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$88.33
	700365	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/20/2026	\$260.56
	701067	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$186.95
	701068	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$260.56
	701188	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$144.27
	701210	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$92.74

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486213	04/03/2026	SPRINGBROOK FARMS INC	\$8,168.26	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	701211	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$200.20
	701282	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$170.76
	701286	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$157.51
	701293	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$226.70
	701362	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$216.39
	701363	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/25/2026	\$141.32
	701682	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$52.99
	701684	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$186.95
	701685	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$203.15
	701742	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$242.89
	701820	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$173.71
	701827	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$173.71
	701828	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$226.70
	701829	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	03/27/2026	\$141.32
	702365	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/01/2026	\$76.26
	702578	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/01/2026	\$122.01

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486213	04/03/2026	SPRINGBROOK FARMS INC	\$8,168.26	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	702580	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/01/2026	\$97.25
	702778	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/01/2026	\$224.69
	702780	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/01/2026	\$235.87
486214	04/03/2026	STADIUM BLANKETS & APPAREL BY DESIGN	\$122.08	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0817	Embroidery for Baseball Coaches Jackets	03/10/2026	\$122.08
486215	04/03/2026	Starr, Leona	\$37.35	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	GOPHER LYENA	LIBRARY FINE REFUND	02/09/2026	\$37.35
486216	04/03/2026	SUMNER BONNEY LAKE SCHOOL DISTRICT 320	\$1,000.74	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2112526053	Contracted Audiology services provided to identified students during the 25-26 school year. Bill rate is \$166.79 per hour. Service charges not to exceed \$12509.25. Mileage to be billed at current IRS rate not to exceed \$100.00. Total contract not to exceed \$12,609.25.	03/04/2026	\$1,000.74
486217	04/03/2026	SUPER JUMP	\$418.04	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	38476	Super Jump Rental for Monday, June 15th - end of school year celebration for all students	03/13/2026	\$418.04

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486218	04/03/2026	SWIRE COCA-COLA USA			\$626.05
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	51617020027	COCA COLA - PRODUCTS school year 2025-2026	03/25/2026		\$626.05
486219	04/03/2026	Tak, Ayusha			\$65.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	TAK ANUSH	ATHLETIC USER FEE REFUND	03/11/2026		\$65.00
486220	04/03/2026	TEACHERGEEK INC			\$82.84
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	INV-77380	To purchase supplies for Robotics classes at EMS	03/13/2026		\$82.84
486221	04/03/2026	TED BROWN MUSIC COMPANY INC			\$3,817.19
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	6059846	Instrument repairs for EMS Music Program	02/20/2026		\$752.11
	6238983	Instrument purchases for TMMS Music Program	03/05/2026		\$911.24
	6252179	Instrument purchases for TMMS Music Program	03/17/2026		\$2,153.84
486222	04/03/2026	Telos Academy			\$24,529.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	7989	Contracted services to identified special education students (MC) during the 25-26 school year and ESY. PO not to exceed \$302,695.00	03/31/2026		\$24,529.00
486223	04/03/2026	Tice, Kelsey			\$765.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	21	BLANKET P O NTE \$4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT	03/01/2026		\$765.00

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486223	04/03/2026	Tice, Kelsey			\$765.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
		CLERICAL SUPPORT 2025-2026			
486224	04/03/2026	Tice, Kelsey			\$165.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	22	THIS IS A BLANKET PO NTE \$2000.00 TO KELSEY TICE CONSULTING WAGES FOR AVID PROJECT CLERICAL SUPPORT	03/01/2026	\$165.00	
486225	04/03/2026	Tollefsen, Pam			\$1,194.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MARCH 2026	MV MILEAGE	04/01/2026	\$1,194.80	
486226	04/03/2026	TRICK-TOOLS			\$2,402.74
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	295980	To purchase parts for auto classes	03/04/2026	\$2,402.74	
486227	04/03/2026	Tuggle, Mike			\$17.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	TUGGLE JAMES	LIBRARY FINE REFUND	02/12/2026	\$17.00	
486228	04/03/2026	US FOODS INC			\$28,804.44
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	5525326	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	03/13/2026	\$31.12	
	5525327	To purchase supplies for Culinary classes for the 25-26 school year not to exceed \$5,000.	03/13/2026	\$145.10	
	5525328	US FOOD - Food Supplies for School Year 2025-2026	03/13/2026	\$9,915.66	
	5525329	US FOOD - Food Supplies for School Year 2025-2026	03/13/2026	\$489.55	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486228	04/03/2026	US FOODS INC	\$28,804.44	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	5525330	US FOOD - Food Supplies for School Year 2025-2026	03/13/2026	\$96.90
	5549424	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	03/13/2026	\$44.67
	5597783	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	03/16/2026	\$84.07
	5617519	US FOOD - Food Supplies for School Year 2025-2026	03/17/2026	\$2,049.04
	5617520	US FOOD - Food Supplies for School Year 2025-2026	03/17/2026	\$1,874.24
	5617521	US FOOD - Food Supplies for School Year 2025-2026	03/17/2026	\$5,997.78
	5617523	US FOOD - Food Supplies for School Year 2025-2026	03/17/2026	\$247.98
	5671196	US FOOD - Food Supplies for School Year 2025-2026	03/18/2026	\$28.07
	5719479	US FOOD - Food Supplies for School Year 2025-2026	03/20/2026	\$6,054.19
	5719480	US FOOD - Food Supplies for School Year 2025-2026	03/20/2026	\$27.88
	5719481	US FOOD - Food Supplies for School Year 2025-2026	03/20/2026	\$1,718.19
486229	04/03/2026	VERIZON WIRELESS	\$420.56	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6138197927	Hotspot service from September 2025 to August 2026 - MARCH 10, 2026 STATEMENT	03/10/2026	\$420.56
486230	04/03/2026	VOIP SUPPLY LLC	\$330.63	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	SI-530717	FreePBX appliance for testing/prototyping	01/08/2026	\$330.63

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486231	04/03/2026	W. W. Williams			\$249.46
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	025P38402	PO for purchase of parts needed for the Transportation Department vehicle fleet for 2025-2026	02/23/2026	\$249.46	
486232	04/03/2026	WALTER E. NELSON CO OF WESTERN			\$3,262.10
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INVSEA1119042	custodial supplies	03/06/2026	\$734.56	
	INVSEA1121699	WALTER E NELSON-TP/PT/URINAL SCREENS/VACCUM FILTER BAGS-CAMBER NASH	02/18/2026	\$1,168.08	
	INVSEA1121806	Custodial gloves	03/18/2026	\$177.46	
	INVSEA1122595	DO PAPER TOWELS	03/20/2026	\$171.68	
	INVSEA1123341	WALTER E NELSON-TP/PT/URINAL SCREENS/VACCUM FILTER BAGS-CAMBER NASH	03/25/2026	\$53.63	
	INVSEA1123412	toilet paper, paper towels	03/25/2026	\$956.69	
486233	04/03/2026	WASHINGTON DECA			\$1,292.88
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	26148002-S	Student Registration for DECA ICDC Conference	03/12/2026	\$160.00	
	H26148002-S	Student Housing for ICDC DECA Conference	03/12/2026	\$1,132.88	
486234	04/03/2026	WASHINGTON STATE HISTORY MUSEU			\$325.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	4152500003	4th grade field trip.	03/11/2026	\$325.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: APRIL 3 2026 AP

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486235	04/03/2026	WHEELER CONSTRUCTION CO INC			\$17,052.88
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		24606	WW emergency pipe leak	12/08/2025	\$6,152.88
		24633	ANNEX BLDG PARKING PROJECT	02/16/2026	\$10,900.00
486236	04/03/2026	WRENCHERS			\$13,810.30
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		901244 00	To purchase an Exhaust Tube Bender and die package for Autoshop	03/11/2026	\$13,810.30
486237	04/03/2026	WSSDA ANNUAL CONFERENCE			\$1,100.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		56945	Board Workshop-Professional Development on 03.02.2026	03/11/2026	\$1,100.00
486238	04/03/2026	YELLOW WOOD ACADEMY			\$14,552.93
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		66706	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed \$223,526.56	01/30/2026	\$2,090.83
		66799	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed \$223,526.56	03/30/2026	\$12,462.10
486239	04/03/2026	YOUNG, MELISSA S			\$1,112.50
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		25-5	Contracted teacher of the Deaf / Hard of Hearing services for the 25-26 school year. Bill rate of \$125 per hour or \$50 per hr consultation/travel. PO not to exceed \$4,900	03/05/2026	\$600.00
		25-6	Contracted teacher of the Deaf / Hard of Hearing services for the 25-26 school year. Bill rate of \$125 per hour or \$50 per hr consultation/travel. PO not to exceed \$4,900	03/31/2026	\$512.50
<b>Total:</b>					<b>125</b>
					<b>\$637,313.07</b>

## AP Check Summary with Board Certification

Accounts Payable Run: 04/03/2026

ENUMCLAW SD NO 216

### Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	931.42	478,882.22	479,813.64
20 - CP	0.00	0.00	146,655.10	146,655.10
40 - ASB	0.00	0.00	10,844.33	10,844.33

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$51,797.72, 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 486568 through 486570, totaling \$51,797.72

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	BMO: Michaels - Tape glue runner for EHS Transition card making	04/06/2026	\$85.28
	MAY 2026	BMO: Michaels - Tape glue runner for EHS Transition card making and Sizzix Magnetic Platform	04/06/2026	\$63.96
	MAY 2026	BMO: Michaels - Tape glue runner for EHS Transition card making and Sizzix Magnetic Platform	04/06/2026	\$37.26
	MAY 2026	BMO: Michaels - Tape glue runner for EHS Transition card making	04/06/2026	\$15.99
	MAY 2026	BMO: Michaels - Tape glue runner for EHS Transition card making	04/06/2026	\$26.65
	MAY 2026	BMO: Center for Communities that Care Guiding Good Choices® (GGC) Workshop Leader Guide - English	04/06/2026	\$221.10
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$551.11
	MAY 2026	Office supplies (markers) purchased at Walmart for Board/Cabinet Retreat	04/06/2026	\$40.55
	MAY 2026	Chat GPT usage credit and charge for additional users (technology team)	04/06/2026	\$92.04
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$274.75
	MAY 2026	TO BMO NTE \$1000.00 FOR EHS DRAMA DEPT NYC TRIP STUDENTS AND 3 EHS STAFF FOR UNFORESEEN FEE AND PURCHASES INCLUDING BUT NOT LIMITED TO PARKING, SMALL ITEMS C/O PAUL SCOTT AND AND ALLISON ABRHAMSE	04/06/2026	\$160.68
	MAY 2026	TO BMO NTE \$1000.00 FOR EHS DRAMA DEPT	04/06/2026	\$160.68

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
		NYC TRIP STUDENTS AND 3 EHS STAFF FOR UNFORESEEN FEE AND PURCHASES INCLUDING BUT NOT LIMITED TO PARKING, SMALL ITEMS C/O PAUL SCOTT AND AND ALLISON ABRHAMSE		
	MAY 2026	TO BMO NTE \$1000.00 FOR EHS DRAMA DEPT	04/06/2026	\$160.68
		NYC TRIP STUDENTS AND 3 EHS STAFF FOR UNFORESEEN FEE AND PURCHASES INCLUDING BUT NOT LIMITED TO PARKING, SMALL ITEMS C/O PAUL SCOTT AND AND ALLISON ABRHAMSE		
	MAY 2026	TO BMO NTE \$1000.00 FOR EHS DRAMA DEPT	04/06/2026	\$160.68
		NYC TRIP STUDENTS AND 3 EHS STAFF FOR UNFORESEEN FEE AND PURCHASES INCLUDING BUT NOT LIMITED TO PARKING, SMALL ITEMS C/O PAUL SCOTT AND AND ALLISON ABRHAMSE		
	MAY 2026	EMS: GimKit year subscription for Hlstory Website only allows Credit card or bank routing number	04/06/2026	\$65.27
	MAY 2026	BMO to Alaska Airlines for Flights for staff members attending the Avid Summer Conference in San Diego, CA - August 2-5, 2026 Not to Exceed \$20,000	04/06/2026	\$390.80

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	BMO to Alaska Airlines for Flights for staff members attending the Avid Summer Conference in San Diego, CA - August 2-5, 2026 Not to Exceed \$20,000	04/06/2026	\$430.81
	MAY 2026	BMO to Alaska Airlines for Flights for staff members attending the Avid Summer Conference in San Diego, CA - August 2-5, 2026 Not to Exceed \$20,000	04/06/2026	\$215.40
	MAY 2026	BMO to Alaska Airlines for Flights for staff members attending the Avid Summer Conference in San Diego, CA - August 2-5, 2026 Not to Exceed \$20,000	04/06/2026	\$215.40
	MAY 2026	BMO to Alaska Airlines for Flights for staff members attending the Avid Summer Conference in San Diego, CA - August 2-5, 2026 Not to Exceed \$20,000	04/06/2026	\$40.01
	MAY 2026	BMO to Alaska Airlines for Flights for staff members attending the Avid Summer Conference in San Diego, CA - August 2-5, 2026 Not to Exceed \$20,000	04/06/2026	\$215.40
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$228.89
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$46.46
	MAY 2026	BMO to XO Fabrication to purchase supplies for Automotive classes	04/06/2026	\$2,864.42
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$363.19
	MAY 2026	American Heart Association AED Trainers for EMS	04/06/2026	\$237.04

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
			<b>Invoice Number</b>	<b>Description</b>
			<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	BMO to Rainier Supply for an electric panel for Autoshop	04/06/2026	\$935.85
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$351.52
	MAY 2026	BMO for Incidentals for airport parking, and team meals not to exceed \$700 for the WACTE conference in Spokane WA April 19th -21st for Kim Herd, Kim Sales, Lindsey Mardquart and Lea Tiger.	04/06/2026	\$109.21
	MAY 2026	BMO for Incidentals for airport parking, and team meals not to exceed \$700 for the WACTE conference in Spokane WA April 19th -21st for Kim Herd, Kim Sales, Lindsey Mardquart and Lea Tiger.	04/06/2026	\$81.99
	MAY 2026	BMO for Incidentals for airport parking, and team meals not to exceed \$700 for the WACTE conference in Spokane WA April 19th -21st for Kim Herd, Kim Sales, Lindsey Mardquart and Lea Tiger.	04/06/2026	\$81.99
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$11.49
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$11.00
	MAY 2026	BMO to Coast Wenatchee Hotel in Wentchee WA for Will Abrahamse to attend the WITEA conference on March 11th-14th 2026.	04/06/2026	-\$125.31
	MAY 2026	BMO to Northern Quest Resort for Kim Herd to attend the WACTA Spring Conference on April 19th & 21st in Spokane WA	04/06/2026	\$307.30
	MAY 2026	BMO to Northern Quest REsort for Lea Tiger, Kim Sales and Lindsey Marquardt to attend the WACTA Conference in Spokae WA April 19th-21st 2026	04/06/2026	\$307.30

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	BMO to Northern Quest REsort for Lea Tiger, Kim Sales and Lindsey Marquardt to attend the WACTA Conference in Spokae WA April 19th-21st 2026	04/06/2026	\$307.30
	MAY 2026	BMO to Northern Quest REsort for Lea Tiger, Kim Sales and Lindsey Marquardt to attend the WACTA Conference in Spokae WA April 19th-21st 2026	04/06/2026	\$307.30
	MAY 2026	STATE S/E CONTEST APRIL 23-25TH 2026 CWU SURE STAY HOTEL ELLENSBURG EHS CHOIR STUDENTS AND 3 ADULTS SEE ATTACHED FOR NAMES	04/06/2026	\$2,267.18
	MAY 2026	BMO: Casting Iron EHS Transition outing (7 student) drinks	04/06/2026	\$56.54
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	-\$1,744.00
	MAY 2026	WAPRO Virtual Conference Registration for Melissa Tuttle-05.20-21.2026	04/06/2026	\$65.00
	MAY 2026	BMO to EDS 101 to OPLA for classes for Brian Erickson to complete his CTE certification	04/06/2026	\$450.00
	MAY 2026	STATE S/E CONTEST APRIL 23-25TH 2026 CWU SURE STAY HOTEL ELLENSBURG EHS CHOIR STUDENTS AND 3 ADULTS SEE ATTACHED FOR NAMES	04/06/2026	-\$220.04
	MAY 2026	BMO CREDIT CARD TO DRAMATIC PUBLISHING RIGHTS TO PLAY THE OUTSIDERS C/O PAUL SCOTT A. ABRAHAMSE FOUNDRY 10 GRANT	04/06/2026	\$863.35
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$22.17

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	BMO: Behaviorallive LLC Conference May 29, 2026 Tumwater, WA Participants: C. Zieske, C Bowie, C Blechscmidt, Kayla Findley, Katie WeigtTaylor	04/06/2026	\$1,237.50
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$1,500.43
	MAY 2026	Vendor-Paddle-communications tool to transfer information for public records requests	04/06/2026	\$76.30
	MAY 2026	Vendor-Paddle-communications tool to transfer information for public records requests	04/06/2026	\$76.30
	MAY 2026	BMO for incidentals for airport parking and teammeals not to exceed \$ 900 for DECA conference in Atlanta GA April 24th- 28th 2026 for Kim Herd, Advisor and Sammy Shaffer, Chaperone.	04/06/2026	\$260.00
	MAY 2026	BMO to car rental to rent a car for Kim Herd for the DECA Nationals in Atlanta GA Conference April 24-28th	04/06/2026	\$411.38
	MAY 2026	BMO for incidentals for airport parking and teammeals not to exceed \$ 900 for DECA conference in Atlanta GA April 24th- 28th 2026 for Kim Herd, Advisor and Sammy Shaffer, Chaperone.	04/06/2026	\$158.90
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$6.50
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$14.00
	MAY 2026	To purchase 4 cakes for Senior Exit interviews sponsored by CTE on April 28th 2026 - purchase made at Safeway	04/06/2026	\$259.96
	MAY 2026	King County Public Health annual health permits	04/06/2026	\$6,237.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486568	05/12/2026	BMO MASTERCARD	\$25,037.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	Two pizzas from Frankie's Pizza-dinner for Board of Directors Meeting-04.29.2026-Superintendent Interviews	04/06/2026	\$68.35
	MAY 2026	Jersey Mike's sandwiches (12) for board members meeting/interviews on 4.30.26	04/06/2026	\$109.10
	MAY 2026	To purchase portable oil drains for auto classes	04/06/2026	\$928.68
	MAY 2026	BMO to Champion Motor Sports to purchase ignition switch with keys for auto class	04/06/2026	\$52.11
	MAY 2026	BMO: ChefStore Supplies for dirty soda bar (THRIVE CLUB)	04/06/2026	\$158.46
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$585.41
	MAY 2026	BMO TO JERSEY MIKES -ENUMCLAW SANDWICHES FOR LEADERSHIP STAFF AND ADMIN EHS BUILDING LEADERSHIP TEAM MEETING WORKING LUNCH APRIL 29TH 2026 EHS MEDIA CENTER APROX 20 STAFF	04/06/2026	\$344.77
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$35.96
	MAY 2026	BMO Sawinery for supplies for woods	04/06/2026	\$558.60
	MAY 2026	Grounds Dept. part supplies to repair mower	04/06/2026	\$145.85
486569	05/12/2026	BMO MASTERCARD	\$26,516.62	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	Flight and Hotel Room for Drama New York trip	04/06/2026	\$160.68
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486569	05/12/2026	BMO MASTERCARD	\$26,516.62	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	Plane Tickets for Madrid for ModelUN Club	04/06/2026	\$1,392.53
	MAY 2026	EMS: Football Stickers for helmets from Healy Awards Sales Order: SO0127431 Customer # C0009160 Not an approved vendor,so submitting for BMO	04/06/2026	\$408.67
	MAY 2026	FFA Registration for members to attend State Convention in Pohlman Wa May 13-17th, Housing, Meals, and Judging Cards	04/06/2026	\$9,570.00
	MAY 2026	FFA Purchasing Thank you cards from Walgreens	04/06/2026	\$86.85
	MAY 2026	NOT TO EXCEED \$300.00 FOR THE 2025-26 SCHOOL YEAR-FOR COOKING CLUB FOOD SUPPLIES.	04/06/2026	\$64.66
	MAY 2026	Purchase of Airbnb, Dinner for students competing at FFA Livestock Evaluation State on April 28th-30th. Transportation costs will also be covered	04/06/2026	\$694.97

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486569	05/12/2026	BMO MASTERCARD	\$26,516.62	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	MAY 2026	Go Kart Parts for Engineering/Robotics	04/06/2026	\$240.00
	MAY 2026	Go Kart parts for Engineering/Robotics	04/06/2026	\$538.97
	MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$48.50
	MAY 2026	Meals for Angela Wentz and Paul Scott at CWU for State Solo/Ensemble April 23-25th	04/06/2026	\$26.15
	MAY 2026	Meals for Angela Wentz and Paul Scott at CWU for State Solo/Ensemble April 23-25th	04/06/2026	\$23.61
	MAY 2026	Fuel and Parking for Choir State Event on April 23-25	04/06/2026	\$6.00
	MAY 2026	Fuel and Parking for Choir State Event on April 23-25	04/06/2026	\$6.00
	MAY 2026	Entry Fee for Nike Jesuit Twilight Relays	04/06/2026	\$55.50
	MAY 2026	Fuel and Parking for Choir State Event on April 23-25	04/06/2026	\$6.00
	MAY 2026	Fuel and Parking for Choir State Event on April 23-25	04/06/2026	\$6.00
	MAY 2026	Parts for Engineering Go Kart	04/06/2026	\$1,128.90
	MAY 2026	National Honor Society Affiliation July 01 2026-June 30 2027	04/06/2026	\$385.00
	MAY 2026	Hotel Rooms for Model UN MUN Madrid Trip	04/06/2026	-\$6,491.74
	MAY 2026	Hotel Rooms for Model UN MUN Madrid Trip	04/06/2026	\$6,764.19
	MAY 2026	Purchase of Airbnb, Dinner for students competing at FFA Livestock Evaluation State on April 28th-30th. Transportation costs will also be covered	04/06/2026	\$43.01

## AP Check Summary with Board Certification

Accounts Payable Run: 05/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 12 2026 CC

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount	
486569	05/12/2026	BMO MASTERCARD			\$26,516.62	
			<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
			MAY 2026	1" circle quick ship award markers for Fastpitch Helmets	04/06/2026	\$104.98
			MAY 2026	Purchase of Airbnb, Dinner for students competing at FFA Livestock Evaluation State on April 28th-30th. Transportation costs will also be covered	04/06/2026	\$106.95
486570	05/12/2026	BMO MASTERCARD			\$243.90	
			<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
			MAY 2026	BMO CREDIT CARD CHARGES MAY 2026	04/06/2026	\$243.90
<b>Total:</b>					<b>3</b>	<b>\$51,797.72</b>

### Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	25,037.20	25,037.20
20 - CP	0.00	0.00	243.90	243.90
40 - ASB	0.00	0.00	26,516.62	26,516.62

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$831,164.02, 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 486572 through 486633, totaling \$830,459.02

AP ACH Numbers 9000131459 through 9000131460, totaling \$705.00

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486572	05/15/2026	A&A TRANSPORTATION	\$28,078.05	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2526266	MV TRANSPORTATION	04/01/2026	\$13,937.70
	2526267	MV TRANSPORTATION	04/01/2026	\$9,384.90
	2526268	FC TRANSPORTATION	04/01/2026	\$2,571.45
	2526269	SPED TRANSPORTATION	04/01/2026	\$2,184.00
486573	05/15/2026	AMAZON CAPITAL SERVICES	\$5,815.34	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	111T-K1F3-NNVV	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Deosa Flores, 2nd Grade Teacher	05/05/2026	\$9.84
	14WX-YKRK-L7CX	EMS: SPED Supplies	05/10/2026	\$25.06
	17TT-36FJ-4TFJ	Full sheet labels	04/30/2026	\$16.56
	196R-3636-MPFV	To purchase supplies for engineering classes	05/04/2026	\$249.40
	1DKX-44JD-Q7XT	KG bags, batteries	05/04/2026	\$148.11
	1DR3-TTHW-RQ3P	ECEAP Classroom Supplies	05/04/2026	\$60.69
	1FWR-11X1-FR9H	Learning by doing handbook and binders for special education use	04/29/2026	\$106.67
	1GCW-PMD7-7QHP	Alphasmart USB Alpha Smart 3000 Word Processing Computer Mac PC	04/28/2026	\$117.49
	1HDY-T3FL-KR73	EMS: SPED Supplies	05/04/2026	\$744.17
	1HDY-T3FL-L4NP	3rd grade enrichment/read a thon	05/04/2026	\$359.74
	1HDY-T3FL-NFP7	Supplies and materials for special education class J. Freeburg	05/04/2026	\$117.93

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486573	05/15/2026	AMAZON CAPITAL SERVICES	\$5,815.34	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1NT6-KF71-NRV7	AMAZON-PENCILS-EAMES	05/04/2026	\$25.60
	1NT6-KF71-VXL7	To purchase supplies for The Hive	05/04/2026	\$33.58
	1PHF-X6H6-PCKL	Amazon: prizes for battle of the books	05/05/2026	\$44.61
	1PMP-TJVL-HWGP	Supplies and materials for EMS special education classroom M. Jones	04/28/2026	\$301.87
	1Q1X-PMDP-NYLT	To purchase ink cartridge for TMMS digital art classes.	05/04/2026	\$406.20
	1Q43-J7MD-K763	To purchase equipment for the Total Wellness courses at EMS	05/05/2026	\$577.53
	1TMM-WN3C-CT73	To purchase supplies for Auto classes	05/05/2026	\$2,208.10
	1TNC-QGYP-H3YG	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Deosa Flores, 2nd Grade Teacher	05/05/2026	\$103.26
	1TQ6-TX61-DMQ9	3rd grade enrichment/read a thon	05/05/2026	\$9.80
	1YYC-7RNP-DG3R	AMAZON-KEY TAGS AND STANDING DESK-SCHIPPER/EAMES	05/05/2026	\$149.13
486574	05/15/2026	AMAZON CAPITAL SERVICES	\$3,234.88	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1D1R-69LV-GNWG	Go Kart Front and Rear Drive Axle Shaft assembly for Skills USA Wheels Club	05/06/2026	\$2,310.79
	1H3F-JJV7-N4R1	NHS making care kits for the homeless	05/04/2026	\$233.09
	1PMV-WH7K-NCQC	Decorations for Moving Up Assembly June 8th	05/01/2026	\$35.23
	1TJ7-NXCJ-1GQ6	Sidewalk Chalk for Recess	05/06/2026	\$33.18
	1VX7-DXQX-TFJ	Parts for Tshirt Launcher, Comp Robot, Claw Machine for Engineering Club	05/09/2026	\$622.59

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486575	05/15/2026	AMERGIS EDUCATIONAL STAFFING	\$7,562.10	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	E19401500294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	04/30/2026	\$3,165.60
	E19433660294	Contracted CBA (bill rate \$110/hr) and CBT (bill rate \$57/hr) services provided during the 25-26 school year. PO not to exceed \$75,000. REVISED 11.26.2025 Not to exceed \$391,500.00	05/01/2026	\$4,396.50
486576	05/15/2026	ARCHITECTURAL WOODS, L.P.	\$8,504.05	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	TA0000812838-001	To purchase wood material for Woods classes	05/05/2026	\$5,042.23
	TA0000812838-002	To purchase wood material for Woods classes	05/05/2026	\$3,461.82
486577	05/15/2026	BATTERY SYSTEMS INC	\$122.33	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	33542505221511	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	04/22/2026	-\$396.06
	37112601211232	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	04/21/2026	-\$40.00
	37112603171255	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	03/17/2026	\$558.39
486578	05/15/2026	BRYSON SALES & SERVICE OF WA	\$2,466.34	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	100-316310	Purchase of parts for the Transportation Department bus fleet for the 2025-2026 school year	04/10/2026	\$1,006.62

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486578	05/15/2026	BRYSON SALES & SERVICE OF WA	\$2,466.34	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	100-316333	Purchase of parts for the Transportation Department bus fleet for the 2025-2026 school year	04/13/2026	\$28.52
	100-316446	Purchase of parts for the Transportation Department bus fleet for the 2025-2026 school year	04/17/2026	\$485.68
	100-316447	Purchase of parts for the Transportation Department bus fleet for 2025-2026	04/17/2026	\$182.17
	100-316508	Purchase of parts for the Transportation Department bus fleet for 2025-2026	04/22/2026	\$332.32
	100-316569	Purchase of parts for the Transportation Department bus fleet for the 2025-2026 school year	04/24/2026	\$96.08
	100-316570	Purchase of parts for the Transportation Department bus fleet for the 2025-2026 school year	04/24/2026	\$13.32
	100-316601	Purchase of parts for the Transportation Department bus fleet for 2025-2026	04/27/2026	\$67.69
	400-12136	Purchase of parts for the Transportation Department bus fleet for 2025-2026	04/22/2026	\$253.94
486579	05/15/2026	BSN SPORTS	\$1,867.30	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	931672490	Supplies for Volleyball	10/16/2025	\$1,867.30
486580	05/15/2026	CDW GOVERNMENT, INC.	\$554,330.40	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AJ1371D	Chromebooks for SWE, incoimg 6th and 9th grade students	04/29/2026	\$519,188.80
	AJ15N8N	Chromebooks for SWE, incoimg 6th and 9th grade students	04/30/2026	\$35,141.60

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486581	05/15/2026	COMMERCIAL BRAKE & CLUTCH	\$2,065.22	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	215125	Purchase of brake parts for the Transportation Department for the 2025-2026 school year	04/15/2026	\$2,065.22
486582	05/15/2026	COMPASSION PHYS THERAPY. LLC	\$9,000.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	09-25	Contracted Physical Therapy services provided during the 25-26 school year and ESY. Services to be provided as per contract up to 30 hours per week and up to 70 hours of PTO/PD. Bill rate is \$90 per hour. PO not to exceed \$90,000.	04/30/2026	\$9,000.00
486583	05/15/2026	CONVERSANT GROUP LLC	\$23,481.89	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	IN56287	Managed Identity Services with Support hours - Year 1 of 5 per statement of work dated 3 March 2026	05/06/2026	\$23,481.89
486584	05/15/2026	COSTCO BUSINESS CENTER	\$1,194.79	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1279584628	To purchase food and drinfs for future CTE events for the remiander of the year (25-26)	04/22/2026	\$472.31
	1282781103	To purchase supplies for Culinary classes not to exceed \$2,500 for the 2025-26 school year	05/05/2026	\$722.48
486585	05/15/2026	CUSTOM INK.COM	\$985.25	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	87476667	Crewneck Game Day Shirts/Sweatshirts for Fastpitch Team	04/29/2026	\$985.25
486586	05/15/2026	DOMINO'S PIZZA	\$543.86	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	150517	Pizza inventory for the HIVE for resale to students as part of the Domino's Smart Slice school promotional program.	05/04/2026	\$108.99



## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount		
486586	05/15/2026	DOMINO'S PIZZA	\$543.86		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		151578	Program to begin Monday April 27 and run through June 12th 28 days x \$90 per day + sales tax = 2,769.48 est. purchase price at current sales projections Not to exceed \$3,000.00		
			Pizza inventory for the HIVE for resale to students as part of the Domino's Smart Slice school promotional program. Est. 10 pizza' per day Monday - Thursday at \$9.00 per pizza Program to begin Monday April 27 and run through June 12th 28 days x \$90 per day + sales tax = 2,769.48 est. purchase price at current sales projections Not to exceed \$3,000.00	05/11/2026	\$107.90
486587	05/15/2026	ENUMCLAW SCHOOL DISTRICT #216	\$16.50		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		INV8113	48 COLOR COPIES CERTIFICATES 9 POSTERS FOR LIBRARY	04/29/2026	\$16.50
486588	05/15/2026	ENUMCLAW SCHOOL DISTRICT #216	\$856.57		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		INV8092	4 CASES OF ICE CREAM SANDWICHES	05/06/2026	\$311.82
		INV8115	EHS ASB DRAMA STIPEND NOAH GOUCHER DRAMA ASST DIRECTOR 01/04/2026-04/03/2026	04/01/2026	\$544.75

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486589	05/15/2026	EPIC SPECIAL EDUCATION STAFFING	\$3,106.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV129799	Contracted OT support during the 25-26 school year. Bill rate of \$95 per hour. PO not to exceed \$82,000.	05/01/2026	\$3,106.50
486590	05/15/2026	FIRST STUDENT	\$6,406.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	510375	Cancellation fee for charter bus to Federal Way HS	12/10/2025	\$180.00
	60719	To 5th Ave Theatre Seattle WA From Enumclaw High School Enumclaw WA 9/19/2025	09/22/2025	\$1,837.50
	622547	TO FIRST STUDENT TRANSPORTATION C/O TIM H EHS BAND FROM EHS -ENUMCLAW TO TACOMA, WA AND BACK TO EHS IN ENUMCLAW 10/24/25	10/27/2025	\$1,995.00
	685987	Buses for Athletics	03/23/2026	\$1,185.00
	687296	Buses for Athletics	04/24/2026	\$1,209.00
486591	05/15/2026	FRANZ FAMILY BAKERIES	\$956.77	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	N15855200220	purchase orders 2025-2026 bread	05/03/2026	\$348.22
	N15855200234	purchase orders 2025-2026 bread	05/11/2026	\$608.55
486592	05/15/2026	GATEWAY TRUE VALUE	\$9.29	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	173802	Blanket Purchase Order for Custodial Needs	05/04/2026	\$9.29

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486593	05/15/2026	HEINEMANN	\$1,219.92	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	956467159	F & P Readers Notebooks for BDE	04/17/2026	\$975.93
	956467160	Curriculum supplies for SWE	04/17/2026	\$243.99
486594	05/15/2026	Hendrickson, Leah	\$9.99	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	HENDRICKSON MADDOX	LIBRARY FINE REFUND	04/23/2026	\$9.99
486595	05/15/2026	HOPSKIPDRIVE INC	\$195.84	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	01557_0426_B	SPED TRANSPORTATION	04/30/2026	\$195.84
486596	05/15/2026	INSECT LORE PRODUCTS	\$28.24	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV3168135	Cup of Caterpillars for DVPS class J. Coffee	04/21/2026	\$28.24
486597	05/15/2026	K C D A	\$1,433.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	300901228	Tabs for speech binders	04/28/2026	\$54.51
	300902102	2025-26 DISTRICT OFFICE PAPER ORDER	05/01/2026	\$139.04
	300902104	KCDA Recurring Paper Order for 2025-2026 School Year	05/01/2026	\$556.14
	300902503	TO KCDA C/O EHS HEALTHROOM GENERAL HEALTHROOM SUPPLIES SANITARY NAPKINS	05/05/2026	\$90.87
	300902548	TO KCDA GENERAL CLASSROOMS SUPPLIES PAPER PENS INDEX CARDS	05/05/2026	\$109.14

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486597	05/15/2026	K C D A			\$1,433.20
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	300902657	KCDA - construction paper, copy paper, post it notes, index cards, whiteboard erasers, 11 x 17 copy paper	05/05/2026	\$483.50	
486598	05/15/2026	King, Shannon Coleen			\$12.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	KING SULLIVAN	PE SHIRT REFUND/NOT NEEDED	05/08/2026	\$12.00	
486599	05/15/2026	LINDE GAS & EQUIPMENT INC			\$29.11
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	56459368	PO for rental cost for acetylene bottles for the Transportation Department shop for the 2025-2026 school year	04/30/2026	\$29.11	
486600	05/15/2026	MAJOR AUTOGLASS LLC			\$937.63
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	13776	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	04/13/2026	\$497.67	
	13777	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	04/13/2026	\$109.99	
	13779	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	05/11/2026	\$109.99	
	13780	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	04/13/2026	\$109.99	

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486600	05/15/2026	MAJOR AUTOGLASS LLC	\$937.63	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	13781	PO for the parts and labor for the install and repair of windshields for the Transportation Department vehicle fleet for 2025-2026 school year	04/13/2026	\$109.99
486601	05/15/2026	MANNA BY NANNA LLC	\$60.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	26-01	Cookies for Thrive Club	05/04/2026	\$60.00
486602	05/15/2026	MOUNTAIN VIEW AUTO SUPPLY INC	\$509.86	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	713112	PO for the purchase of parts for the Transportation Department vehicle fleet for the 2025-2026 school year	04/06/2026	-\$142.48
	713543	PO for the purchase of parts for the Transportation Department vehicle fleet for the 2025-2026 school year	04/08/2026	\$38.87
	713699	PO for the purchase of parts for the Transportation Department vehicle fleet for the 2025-2026 school year	04/09/2026	\$114.84
	714410	PO for the purchase of parts for the Transportation Department vehicle fleet for the 2025-2026 school year	04/14/2026	\$31.50
	716412	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	04/27/2026	\$232.30
	717000	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	04/30/2026	\$83.07
	717003	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	04/30/2026	\$39.41
	717741	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/05/2026	\$63.84
	718253	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/08/2026	\$19.75

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486602	05/15/2026	MOUNTAIN VIEW AUTO SUPPLY INC	\$509.86	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	718379	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/08/2026	\$8.81
	718382	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/08/2026	-\$9.16
	718656	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/11/2026	\$5.89
	718663	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/11/2026	\$13.12
	718744	To purchase supplies for Auto classes not to exceed \$3,000 for the 2025-26 school year.	05/11/2026	\$10.10
486603	05/15/2026	MUCKLESHOOT TRIBAL COLLEGE	\$1,000.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6014	Conference Registrations for the Muckleshoot 26th Annual Effective Teaching Institute for Enumclaw School District Employees Julie Sutter and Sarah Stair. June 23-25th at the Muckleshoot Tribal College, Auburn WA	05/04/2026	\$1,000.00
486604	05/15/2026	Music In The Parks	\$3,619.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	95605*	EMS: Music in the Parks Field Trip June 6, 2026	05/01/2026	\$3,619.00
486605	05/15/2026	NORTHWEST CASCADE INC	\$225.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0555363670	EMS Season 3 Sports/Soccer Portable Restroom to be placed by Blue Shed at Enumclaw Soccer Field (corner of 244th and McDougal). Unit with Handsanitizer to be serviced weekly (on Fridays). Pick up Date March 12, 2026	02/02/2026	\$225.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486606	05/15/2026	OLYMPIC ESD 114	\$6,200.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2002600875	Contracted TVI / Orientation Mobility services provided during the 25-26 school year. PO not to exceed \$74,400	04/30/2026	\$6,200.00
486607	05/15/2026	OMEGA INDUSTRIAL SUPPLY INC	\$1,498.38	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	168584	Maintenance Dept. Supplies	03/05/2026	\$960.99
	168600	Grounds Dept. Supplies	03/06/2026	\$537.39
486608	05/15/2026	PACIFIC OFFICE AUTOMATION	\$3,003.31	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	597125024	2025-2026 LEASE OF PACIFIC OFFICE AUTOMATION CANON COPIERS - CONTRACT #500-50801557 (REPLACES CONTRACT #500-50190489 W/ DE LAGE LANDEN FINANICAL SERVICES)	05/07/2026	\$3,003.31
486609	05/15/2026	PDQ.COM CORPORATION	\$32,310.21	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	PDQ-82726	PDQ Connect	04/28/2026	\$17,423.06
	PDQ-82728	PDQ Connect, SmartDeploy, and Deploy & Inventory	04/28/2026	\$4,863.51
	PDQ-82731	PDQ Connect, SmartDeploy, and Deploy & Inventory	04/28/2026	\$10,023.64
486610	05/15/2026	PEARSON	\$93.80	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	31617936	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	05/02/2026	\$68.30

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486610	05/15/2026	PEARSON	\$93.80	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	31617966	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed \$10,000	05/02/2026	\$25.50
486611	05/15/2026	PETROCARD INC	\$11,978.33	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0586035-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	04/22/2026	\$2,963.35
	0586078-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	04/23/2026	\$9,014.98
486612	05/15/2026	PIONEER FARM MUSEUM	\$946.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1813	Pioneer Farm Museum: 1st grade field trip to Pioneer Farm Museum on Tuesday, May 5th (all day); 69 students x \$11 = \$759; 26 chaperones x \$11 = \$209; total = \$968	04/28/2026	\$946.00
486613	05/15/2026	Pioneer Healthcare Services, LLC	\$4,125.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	83492	Contracted SLP during the 25-26 school year. Bill rate of \$110 per hour. PO not to exceed \$160,000.	04/25/2026	\$4,125.00
486614	05/15/2026	QFC/KROGER CUSTOMER CHARGES	\$525.98	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	017860	Meeting decorations for PTO/PTA on 04.30.2026 and meeting snacks and dinner for PTO/PTA on 04.30.2026 and Board interviews on 04.27.2026	04/27/2026	\$62.14
	024673	Enumclaw Middle School: Science Department Supplies for 2025-26 School Year Not to Exceed \$350.00	05/05/2026	\$11.96

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount		
486614	05/15/2026	QFC/KROGER CUSTOMER CHARGES	\$525.98		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		024930	Dozen donuts from QFC for Leadership Meeting on 05.05.26	05/05/2026	\$17.99
		032735	for food & drink items for volunteers during Book Fair	05/05/2026	\$40.33
		045089	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	05/06/2026	\$53.03
		048824	Meeting decorations for PTO/PTA on 04.30.2026 and meeting snacks and dinner for PTO/PTA on 04.30.2026 and Board interviews on 04.27.2026	04/29/2026	\$56.14
		058182	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	05/06/2026	\$121.56
		062001	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	04/23/2026	\$110.84
		119183	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	03/13/2026	\$51.99
486615	05/15/2026	READ SIDE BY SIDE PUBLICATIONS LLC	\$44.87		
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		5678	5.3.1 American Revolution 4-Pack	04/30/2026	\$44.87

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486616	05/15/2026	RIVERSIDE INSIGHTS, RIVERSIDE ASSESSM			\$172.66
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INV271879	CogAT screening and assessments for the 25-26 school year. PO not to exceed \$17,000.00	02/26/2026	\$172.66	
486617	05/15/2026	Roberts, Ryan			\$45.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	ROBERTS AUDRIE	ATHLETIC USER FEE REFUND	05/05/2026	\$45.00	
486618	05/15/2026	S & S TIRE			\$538.89
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1-176554	PO for the purchase of tires for the Transportation Department vehicle fleet for the 2025-2026 school year.	05/01/2026	\$538.89	
486619	05/15/2026	SOUND PUBLISHING INC			\$750.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	8191718	Sound Publishing Advertisement-March 2026	03/31/2026	\$699.00	
	ECH 1025599	Legal Notice	01/28/2026	\$51.75	
486620	05/15/2026	SPRINGBROOK FARMS INC			\$5,189.18
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	706696	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/22/2026	\$180.30	
	707175	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/24/2026	\$180.30	
	708131	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$178.94	
	708135	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$97.25	
	708245	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$149.80	

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486620	05/15/2026	SPRINGBROOK FARMS INC	\$5,189.18	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	708287	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$122.01
	708290	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	04/29/2026	\$208.08
	708662	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$172.18
	708702	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$277.18
	708734	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$279.89
	708737	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$201.01
	708791	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$157.76
	708801	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$43.25
	708835	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$232.56
	708887	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$183.88
	708888	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/01/2026	\$186.60
	709700	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$155.05
	709732	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$137.91
	709737	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$72.09
	709742	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$169.46
	709807	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$216.79

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486620	05/15/2026	SPRINGBROOK FARMS INC	\$5,189.18	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	709877	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$232.56
	709878	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$229.85
	709880	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	\$126.21
	710118	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	\$155.05
	710378	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	\$232.56
	710379	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	\$86.51
	710381	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	\$185.23
	710395	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	\$186.60
	710397	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	\$152.32
486621	05/15/2026	STATE AUDITOR'S OFFICE	\$22,630.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	L175290	2024 - 2025 Annual Fiscal Audit (Federal & Financial)	05/11/2026	\$22,630.50
486622	05/15/2026	TEACHING STRATEGIES INC	\$775.09	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	Q-348244	10GOLDPORT GOLD™ Online Assessment Portfolios	04/23/2026	\$775.09
486623	05/15/2026	TED BROWN MUSIC COMPANY INC	\$471.76	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6198862	King Tempo Bari Sax Repairs for EHS Band, Serial# 67787 1813	04/15/2026	\$471.76

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486624	05/15/2026	THE LAMPO GROUP INC			\$1,624.10
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	INV3319877	Foundations in Personal Finance - 4th Ed - 1 year golden bundle - For EHS	04/28/2026		\$1,624.10
486625	05/15/2026	U P S			\$207.03
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	0000972967196	TECH SHIPPING	05/09/2026		\$207.03
486626	05/15/2026	US FOODS INC			\$29,162.04
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	3941419	US FOOD - Food Supplies for School Year 2025-2026	04/28/2026		\$1,699.43
	4047398	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	05/01/2026		\$54.34
	4047399	US FOOD - Food Supplies for School Year 2025-2026	05/01/2026		\$12,896.04
	4146495	US FOOD - Food Supplies for School Year 2025-2026	05/05/2026		\$3,998.64
	4146496	US FOOD - Food Supplies for School Year 2025-2026	05/05/2026		\$1,162.37
	4146497	US FOOD - Food Supplies for School Year 2025-2026	05/05/2026		\$1,805.23
	4146498	US FOOD - Food Supplies for School Year 2025-2026	05/05/2026		\$181.83
	4254288	US FOOD - Food Supplies for School Year 2025-2026	05/08/2026		\$2,977.73
	4254289	US FOOD - Food Supplies for School Year 2025-2026	05/08/2026		\$3,516.36
	4254290	US FOOD - Food Supplies for School Year 2025-2026	05/08/2026		\$876.79
	5902908	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	04/28/2026		-\$6.72

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486627	05/15/2026	VESTIS SERVICES LLC			\$146.48
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	5120865738	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	04/15/2026		\$49.30
	5120869647	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	04/22/2026		\$48.59
	5120872795	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	04/29/2026		\$48.59
486628	05/15/2026	WALTER E. NELSON CO OF WESTERN			\$3,389.88
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	INVSEA1135533	BLANKET PO TO WALTER E NELSON NTE \$10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,It'd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	05/06/2026		\$258.51
	INVSEA1135565	Toilet Tissue	05/06/2026		\$199.56
	INVSEA1135654	WALTER E NELSON-CUSTODIAL SUPPLIES	05/06/2026		\$2,931.81
486629	05/15/2026	WASHINGTON OFFICIALS ASSOCIATION			\$7,113.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	19041	EMS: 2025-26 Sports Officials	05/01/2026		\$7,113.75
486630	05/15/2026	Weigel, Kera			\$13.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	WEIGEL PAYTON	LIBRARY FINE REFUND	05/01/2026		\$13.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 15 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486631	05/15/2026	WHEELER CONSTRUCTION CO INC			\$14,167.87
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	24653	ESD PIPE REPLACEMENT	04/04/2026		\$14,167.87
486632	05/15/2026	WSIPC			\$989.34
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	1002501708	New Student Online Enrollment Provided by WSIPC for the 2025-26 School Year	04/02/2026		\$494.67
	1002501887	New Student Online Enrollment Provided by WSIPC for the 2025-26 School Year	05/04/2026		\$494.67
486633	05/15/2026	YELLOW WOOD ACADEMY			\$12,462.10
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	66859	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed \$223,526.56	04/30/2026		\$12,462.10
9000131459	05/15/2026	Huizenga, Brandi Lynn			\$45.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	HUIZENGA VERA	ATHLETIC USER FEE REFUND	05/11/2026		\$45.00
9000131460	05/15/2026	Tice, Kelsey			\$660.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	25	BLANKET P O NTE \$4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT CLERICAL SUPPORT 2025-2026	05/05/2026		\$660.00
<b>ACH Payments:</b>					2      \$705.00
<b>Total:</b>					<b>64      \$831,164.02</b>

**Fund Summary**

Fund	Balance Sheet	Revenue Total	Expense Total	Total
<b>10 - GF</b>	0.00	124.99	243,258.01	243,383.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/15/2026

ENUMCLAW SD NO 216

### Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
20 - CP	0.00	0.00	569,158.27	569,158.27
40 - ASB	0.00	0.00	18,622.75	18,622.75

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,224,852.04, 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 486634 through 486662, totaling \$1,224,852.04

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486634	05/21/2026	ACCO Brands USA LLC	\$3,786.99	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	4731728274	PURCHASE OF A Ultima 65 EZ Load Laminator, 1 Year Onsite EMA, 4 rolls of 3000004EZ 1.5mil 25" x 500' film, and Install and Training. Cost to be shared by Byron Kibler, Business Office and PTA	05/04/2026	\$3,786.99
486635	05/21/2026	AMAZON CAPITAL SERVICES	\$1,249.01	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	16KT-9LW3-1GYX	AMAZON-BANK BAGS & YARN-SCOTT	05/14/2026	-\$82.72
	16YC-CH7D-744L	To purchase flag stakes for golf unit at TMMS	05/08/2026	\$57.34
	1C7J-TY3C-DYVT	EMS: Counseling Office Supplies	05/07/2026	\$319.71
	1C7J-TY3C-RPQG	library books - spring list 2	05/08/2026	\$703.07
	1DJM-696V-1G46	To purchase flag stakes for golf unit at TMMS	05/19/2026	-\$57.34
	1FVL-GGM7-PT1R	EMS: SPED Supplies	05/12/2026	-\$38.14
	1JQH-NYP9-LWNL	ECEAP Classroom Supplies	05/07/2026	\$185.84
	1M7G-16JQ-HW9V	Classroom Supplies	05/07/2026	\$71.16
	1NH6-6R3T-DFXR	Copy paper for Title/LAP parent and family engagement supplies	05/06/2026	\$19.27
	1PYL-NPHT-Q4MK	playground	05/08/2026	\$27.23
	1X9M-HRJN-L1JX	EMS: SPED Supplies	05/18/2026	\$43.59
486636	05/21/2026	CENTURY LINK COMMUNICATIONS LLC	\$1,628.11	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	333969268	PHONE SERVICE PHONE SERVICE 4/26/26-5/25/26	04/26/2026	\$1,628.11

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486637	05/21/2026	CENTURYLINK BUSINESS SERVICES			\$209.87
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	784403835	May 8, 2026 Invoice for long distance phone service for line/account 88870280	05/08/2026		\$209.87
486638	05/21/2026	CHARLIE'S PRODUCE			\$8,436.68
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	101951636	Produce for the 2025-2026 school year	05/06/2026		\$3,398.64
	101951638	Produce for the 2025-2026 school year	05/06/2026		\$595.83
	101965490	Produce for the 2025-2026 school year	05/13/2026		\$4,442.21
486639	05/21/2026	CITY OF BLACK DIAMOND			\$1,140.47
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	1330.1	APRIL WATER SERVICE BAKER ST 25314-BD ELEM	04/30/2026		\$637.46
	1330.2	APRIL WATER SERVICE PARK ST 25235-SKATE PARK	04/30/2026		\$328.13
	1330.3	APRIL WATER SERVICE IRRIGATION-BAKER ST 25314	04/30/2026		\$48.59
	1330.5	APRIL WATER SERVICE LAWSON ST 26122	04/30/2026		\$126.29
486640	05/21/2026	CONVERGINT TECHNOLOGIES INC			\$11,672.81
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	IN00477273	Licensing and support of Milestone security camera system.	05/05/2026		\$11,672.81
486641	05/21/2026	COSTCO BUSINESS CENTER			\$1,028.66
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	1283338248	To purchase supplies for The Hive not to exceed \$5,000 for the 2025-26 school year	05/07/2026		\$662.51
	1283537989	To purchase supplies for The Hive not to exceed \$5,000 for the 2025-26 school year	05/08/2026		\$366.15

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486642	05/21/2026	DOMINO'S PIZZA	\$137.19	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	150983	Domino's Pizza - pick up pizza order for pizza party on Friday, 5/08 for two classrooms (4th grade and 2nd grade) - they earned a pizza party for their achievements per Mr. Meyer (14 pizzas - 7 cheese, 7 pepperoni)	05/08/2026	\$137.19
486643	05/21/2026	DRUG FREE BUSINESS, INC.	\$170.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	472835	DRUG TESTING	03/31/2026	\$54.00
	473786	DRUG TESTING	04/30/2026	\$116.00
486644	05/21/2026	ENUMCLAW SCHOOL DISTRICT #216	\$284.03	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8025	EHS ASB FFA TRANSPORTATION SOUTH KITSAP 1/11/2026	02/24/2026	\$77.58
	INV8125	EMS ASB TRANSPORTATION	05/20/2026	\$206.45
486645	05/21/2026	GRANITE TELECOMMUNICATIONS	\$652.22	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	745445011	Granite EPIK system for EHS and BDE May 2026	05/01/2026	\$652.22
486646	05/21/2026	HOPSKIPDRIVE INC	\$8,970.68	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	01557_0426_A	SPED TRANSPORTATION	04/30/2026	\$8,970.68
486647	05/21/2026	IMPERIAL DADE WEST COAST	\$881.32	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	41616087	Paper products and container supplies for school year 2025-2026	05/06/2026	\$881.32

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486648	05/21/2026	K C D A			\$457.93
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		300901221	2 new Pencils Sharpeners (Replace NP and one spare)	04/28/2026	\$101.44
		300902196	binders for kindergarten memory books, supplies for 1st grade art projects, x-large gloves for custodial subs	05/04/2026	\$161.75
		300902546	TO KCDA GENERAL SUPPLIES CLASSROOM SUPPLES PAPER, PENS INDEX CARDS	05/05/2026	\$100.24
		300903064	playground	05/07/2026	\$94.50
486649	05/21/2026	KORSMO CONSTRUCTION			\$1,072,067.60
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		1235-P-01	ESD NEW ELEMENTARY SCHOOL #6 PHASE 1 DESIGN & PRECONSTRUCTION	03/13/2026	\$214,654.79
		1235-P-02	ESD NEW ELEMENTARY SCHOOL #6 PHASE 1 DESIGN & PRECONSTRUCTION	04/24/2026	\$857,412.81
486650	05/21/2026	Mocha Motion			\$368.00
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		000049	MOCHA MOTION-STAFF APPRECIATION WEEK DRINKS-STOKER	05/08/2026	\$368.00
486651	05/21/2026	NORTHWEST ESD 189			\$528.86
		<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		9002600806	SWISS forms in triplicate - as per the copy I sent to the print shop	04/17/2026	\$290.40
		9002600807	triplicate behavior write-up forms	04/17/2026	\$238.46

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486652	05/21/2026	OAC SERVICES INC	\$45,967.40

Invoice Number	Description	Invoice Date	Amount
12084	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase)	05/12/2026	\$45,967.40

Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District.

For detailed scope of work refer to letter dated 10.1.2025 (see attached)

OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)

486653	05/21/2026	ODP BUSINESS SOLUTIONS LLC	\$3.93
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Invoice Number	Description	Invoice Date	Amount
426319963001	ODP-OFFICE SUPPLIES/COLORED PAPER-SCOTT	10/07/2025	\$3.93

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486654	05/21/2026	PACIFIC OFFICE AUTOMATION	\$9,476.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	AR00075415	JAN - APRIL Copy Count Charges and Supplies blanket PO for copy counts for the 2025-2026 school year, as well as any copier maintenance that is not covered by the contract	04/20/2026	\$198.99
	AR00082973	JAN - APRIL COPY COUNTS - BLANKET PO FOR 2025/2026 COPY COUNTS	04/20/2026	\$31.89
	AR00322937A	JAN - APRIL COPY COUNTS - Copy Count Charges and Supplies	04/20/2026	\$137.30
	AR00322937B	JAN - APRIL COPY COUNTS - BKE copy counts for the 2025-26 school year, including maintenance not covered by the contract.	04/20/2026	\$1,153.01
	AR00322937C	JAN - APRIL Copy Count Charges and Supplies	04/20/2026	\$639.60
	AR00322937D	JAN - APRIL Copy Count Charges and Supplies	04/20/2026	\$1,093.50
	AR00322937E	JAN - APRIL Copy Count Charges and Supplies Copier Maintenance not covered by contract and copy counts for 25/26 school year.	04/20/2026	\$842.88
	AR00322937F	JAN - APRIL Copy Count Charges and Supplies Copy machine costs	04/20/2026	\$758.17
	AR00322937G	JAN - APRIL Copy Count Charges and Supplies EMS: Copier Charges for Enumclaw Middle School, for the 2025-26 School Year***Not to exceed \$3,000.00***	04/20/2026	\$480.88
	AR00322937H	JAN - APRIL COPY COUNTS - PACIFIC OFFICE AUTOMATION-COPIER USAGE COUNTS-SCOTT	04/20/2026	\$767.37
	AR00322937I	JAN - APRIL COPY COUNTS BLANKET PO NTE 5600.00 TO POA COPY COMPANY PACIFIC OFFICE AUTOMATION	04/20/2026	\$1,821.20

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486654	05/21/2026	PACIFIC OFFICE AUTOMATION	\$9,476.20	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
		EHS BUILDING WORKROOM COPY COUNTS		
	AR00322937J	JAN - APRIL Copy Count Charges and Supplies Athletic and Activities Office Copier for 2025/26	04/20/2026	\$302.53
	AR00322937K	JAN - APRIL Copy Count Charges and Supplies Printer/Copier cost for the Transportation Department for the 2025-2026 school year	04/20/2026	\$118.78
	AR00322937L	JAN - APRIL COPY COUNTS - BLANKET PO FOR 2025/2026 COPY COUNTS	04/20/2026	\$1,130.10
486655	05/21/2026	POWER TEST LLC	\$45,619.50	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	D1-37664-27797	ADVANCE DEPOSIT To purchase a engine testing dynamometer, run stand and control hardware.	05/20/2026	\$45,619.50
486656	05/21/2026	QFC/KROGER CUSTOMER CHARGES	\$27.32	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	037808	FOOD SUPPLIES FOR COOKING CLUB.	05/05/2026	\$27.32
486657	05/21/2026	QFC/KROGER CUSTOMER CHARGES	\$110.79	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	041279	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	05/12/2026	\$82.82
	121515	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed \$5,000.	05/09/2026	\$27.97

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486658	05/21/2026	REPUBLIC SERVICES #176	\$1,500.31	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0176-007977047	APRIL GARBAGE SERVICE	04/30/2026	\$1,500.31
486659	05/21/2026	SUP'T OF PUBLIC INSTRUCTION	\$746.83	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	40213	FOOD COMMODITIES SHIPPING AND PROCESSING for school year 2025-2026	04/30/2026	\$746.83
486660	05/21/2026	Tice, Kelsey	\$255.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	26	THIS IS A BLANKET PO NTE \$2000.00 TO KELSEY TICE CONSULTING WAGES FOR AVID PROJECT CLERICAL SUPPORT	04/30/2026	\$255.00
486661	05/21/2026	WA ACTE	\$2,934.55	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	ILURV2G0-0003	For Tyler Salsbury to attend the WA ACTE Summer Conference in Spokane WA Aug 2nd-Aug 5th 2026	05/07/2026	\$586.91
	ILURV2G0-0004	For Kim Sales, Dan Rogel, Christy Weinbrecht, and Courtney Sullivan to attend the WA ACTE Summer Conference in Spokae WA Aug 2nd-Aug 5th 2026	05/07/2026	\$2,347.64
486662	05/21/2026	WASTE MANAGEMENT	\$4,539.78	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2668847-1055-6	WESTWOOD GARBAGE APRIL 2026	05/01/2026	\$554.38
	2668899-1055-7	TMMS APRIL 2026	05/01/2026	\$1,189.75
	2668900-1055-3	EHS GARBAGE APRIL 2026	05/01/2026	\$2,230.80

## AP Check Summary with Board Certification

Accounts Payable Run: 05/21/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 21 2026 AP WARRANTS Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486662	05/21/2026	WASTE MANAGEMENT			\$4,539.78
Invoice Number	Description	Invoice Date			Amount
2669212-1055-2	EMS PORTABLE GARBAGE APRIL 2026	05/01/2026			\$564.85
<b>Total:</b>					<b>29</b>
					<b>\$1,224,852.04</b>

### Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	60,886.19	60,886.19
20 - CP	0.00	0.00	1,163,654.50	1,163,654.50
40 - ASB	0.00	0.00	311.35	311.35

## AP Check Summary with Board Certification

Accounts Payable Run: 05/28/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,775.42, 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

AP ACH Numbers 9000131461 through 9000131480, totaling \$3,775.42

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 28 2026 ACH AP Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131461	05/28/2026	Anastasi, Chloe			\$61.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	APRIL 2026 RENEWAL OF SLP LICENSE	05/01/2026	\$61.00	
9000131462	05/28/2026	Blechs Schmidt, Corrie Ann			\$71.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	APRIL 2026 SPED MILEAGE	05/05/2026	\$71.80	
9000131463	05/28/2026	Cline, Nicole Teresa			\$43.37
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	APRIL 2026 SPED EXPENSES	04/30/2026	\$43.37	
9000131464	05/28/2026	Engbretsen, Philip A			\$41.87
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	PARKING FOR NEW SCHOOL CONSTRUCTION - FURNITURE VENDOR SITE VISIT IN SEATTLE	05/06/2026	\$41.87	
9000131465	05/28/2026	Giles, Alisha D			\$10.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	REIMBURSEMENT FOR FOOD HANDLERS PERMIT	05/08/2026	\$10.00	
9000131466	05/28/2026	Goodwin, Mallory Gail			\$100.74
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	MARCH AND APRIL 2026 MLL MILEAGE	04/27/2026	\$100.74	
9000131467	05/28/2026	Greene, Elyssa Dawn			\$475.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	MAY 2026	MARCH 2026 AVID SUMMER INSTITUTE AIRLINE TICKETS	04/24/2026	\$475.00	

## AP Check Summary with Board Certification

Accounts Payable Run: 05/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 28 2026 ACH AP Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131468	05/28/2026	Hanrahan, Kerri L			\$41.14
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	MILEAGE - NWRDC Q TRAINING LAB AT RENTON SCHOOL DISTRICT	05/13/2026		\$41.14
9000131469	05/28/2026	Hemphill, Kelly Marie			\$72.21
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	may 2026	DRIVER TRAINING INSERVICE	05/18/2026		\$72.21
9000131470	05/28/2026	Horton, Ashley Joy			\$1,152.02
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	APRIL 2026 OT SPED MILEAGE AND AOTA CONFERENCE EXPENSES	05/01/2026		\$1,152.02
9000131471	05/28/2026	Hughes, Sharon H			\$49.66
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	APRIL 2026 SPED SLP MILEAGE	05/07/2026		\$49.66
9000131472	05/28/2026	Longmire, Jennifer Marie			\$99.18
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	APRIL 2026 MLL MILEAGE	05/12/2026		\$99.18
9000131473	05/28/2026	McCartney, Jessica McKenzie			\$272.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	MEAL PER DIEUM + AIRPORT PARKING FOR NSPRA PRESIDENTS SUMMIT PROFESSIONAL DEVELOPMENT	04/09/2026		\$272.00
9000131474	05/28/2026	Picinich, Ryan J			\$450.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	APRIL 2026 AVID SUMMER CONFERENCE FLIGHT REIMBURSEMENT	04/22/2026		\$450.80

## AP Check Summary with Board Certification

Accounts Payable Run: 05/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: MAY 28 2026 ACH AP Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
9000131475	05/28/2026	Riccardo, Tisha Lin			\$72.21
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	DRIVER INSERVICE TRAINING	05/18/2026		\$72.21
9000131476	05/28/2026	Sales, Kimberly			\$110.13
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	WACTA CONFERENCE SPOKANE - APRIL 19-21	04/24/2026		\$110.13
9000131477	05/28/2026	Sawyer, Louisa Ann			\$58.26
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	MAY 2026 THRIVE CLUB FOOD AND PUMPS FOR STAFF APPRECIATION	05/13/2026		\$58.26
9000131478	05/28/2026	Shaffer, Samantha Kay			\$200.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	DECA CONFERENCE ATLANTA GA APRIL 24 - 28	05/05/2026		\$200.00
9000131479	05/28/2026	Washam Herd, Kimberly Ann			\$352.89
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	WACTA CONFERENCE SPOKANE - APRIL 19-21 DECA CONFERENCE ATLANTA GA - APRIL 24 - 28	05/05/2026		\$352.89
9000131480	05/28/2026	Wesselius, Hill J			\$41.14
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>		<b>Amount</b>
	MAY 2026	MILEAGE FOR FOOD DELIVERY TO BLACK DIAMOND ELEMENTARY SCHOOL	04/15/2026		\$41.14
<b>ACH Payments:</b>					20
<b>Total:</b>					<b>20</b>
					<b>\$3,775.42</b>

Fund Summary				
Fund	Balance Sheet	Revenue Total	Expense Total	Total
<b>10 - GF</b>	0.00	0.00	3,775.42	3,775.42

## AP Check Summary with Board Certification

Accounts Payable Run: 05/27/2026

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 June 08, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$98,729.20, 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 486683 through 486694, totaling \$98,729.20

Secretary \_\_\_\_\_

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

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

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

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

## AP Check Summary with Board Certification

Accounts Payable Run: 05/27/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 27 2026 AP WARRANTS Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486683	05/27/2026	ANDERSON'S ITS ELEMENTARY	\$131.25	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	4699012	Prom King and Queen Crown and Tiara Class of 2026	04/09/2026	\$131.25
486684	05/27/2026	CITY OF BLACK DIAMOND	\$15,000.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	26038	DARE police time reimbursement - Keepin"lt Real - Invoice #36038	04/29/2026	\$15,000.00
486685	05/27/2026	CONTINUA CONSULTING GROUP LLC	\$13,175.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1618	Contracted consulting services provided during the 25-26 school year. PO not to exceed \$77,500	05/05/2026	\$13,175.00
486686	05/27/2026	ENUMCLAW GOLF COURSE	\$1,546.71	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2026-0515-001	8 Ping Golf Bags, Shipping and Logo set up fee for Girls Golf Team	05/15/2026	\$1,546.71
486687	05/27/2026	ENUMCLAW SCHOOL DISTRICT #216	\$701.57	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV8124	EHS ASB TRANSPORTATION / PARAMOUNT THEATRE	05/20/2026	\$529.74
	INV8126	EHS ASB VAN TRANSPORTATION / CWJ ELLENSBURG	05/20/2026	\$171.83
486688	05/27/2026	ENUMCLAW SCHOOL DISTRICT #216	\$374.73	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV8128	MV STUDENT FEES	05/26/2026	\$39.00
	INV8129	CULTURAL EDUCATION / STUDENT FEES	05/24/2026	\$335.73

## AP Check Summary with Board Certification

Accounts Payable Run: 05/27/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 27 2026 AP WARRANTS

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
486689	05/27/2026	HOME DEPOT CREDIT SERVICES	\$232.44	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	3607942	Materials to build the robotics competition practice field and upgrades to the outdoor storage shed	01/23/2026	\$76.35
	4219293	Materials to build the robotics competition practice field and upgrades to the outdoor storage shed	05/26/2026	\$156.09
486690	05/27/2026	MUSIC & ARTS	\$998.44	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	059610733	Instrument Repairs for M & A Saxophone, serial# 323824, Item# 9990401 and 9990400	05/19/2026	\$998.44
486691	05/27/2026	NW PSYCH CONSULTING PLLC	\$15,900.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1029	Contracted School Psychology during the 25-26 school year and summer months. Bill rate \$100 per hour. PO not to exceed \$150,000	05/10/2026	\$15,900.00
486692	05/27/2026	OVERLAKE HOSPITAL MEDICAL CENT	\$14,416.00	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	043026	Open purchase order for contracted services provided to identified special education students during the 25-26 school year. PO not to exceed \$179,776.	04/30/2026	\$14,416.00
486693	05/27/2026	THE PART WORKS INC.	\$34,378.06	
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	130761	Lead Water Remediation supplies-District Wide	04/29/2026	\$1,857.03
	130772	Lead Water Remediation supplies-District Wide	04/29/2026	\$8,541.03
	130844	Lead Water Remediation District Wide	05/01/2026	\$23,980.00

## AP Check Summary with Board Certification

Accounts Payable Run: 05/27/2026

ENUMCLAW SD NO 216

Accounts Payable Run: May 27 2026 AP WARRANTS Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486694	05/27/2026	WAHSET Dist 3			\$1,875.00
Invoice Number	Description	Invoice Date			Amount
66252026	WAHSET/ Regional Stalls for the Interstate/Regionals Event	04/20/2026			\$1,875.00
<b>Total:</b>					<b>12</b>
					<b>\$98,729.20</b>

Fund Summary					
Fund	Balance Sheet	Revenue Total	Expense Total	Total	
10 - GF	0.00	0.00	59,864.17	59,864.17	
20 - CP	0.00	0.00	34,378.06	34,378.06	
40 - ASB	0.00	0.00	4,486.97	4,486.97	



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

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

**ENUMCLAW SCHOOL DISTRICT NO. 216**

Payroll for month of May 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**

PR Warrants # 486571, 48663 through # 486667

AP Warrants # 486668 through # 486682

Approved gross in the sum of \$ 5,738,186.16

**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 ■

# Coversheet

## Field Trip Requests

**Section:** V. CONSENT AGENDA  
**Item:** A. Field Trip Requests  
**Purpose:**  
**Submitted by:**  
**Related Material:** Field Trip Request-EHS Yearbook.pdf  
Field Trip Request-EHS Cross Country.pdf



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

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

Date of Request	5/28/26	Trip Destination	San Diego, CA
Class or Group	Yearbook	Educational Objective	Plan for '27 Yearbook
Teacher/Advisor	Wallace	Number of Students	7
Departure Date	7/19/26	Number of Chaperones	1
Departure Time	7 a.m	Anticipated Cost	\$6000
Return Date	7/23/26	Method of Travel	flight
Return Time	4 p.m.	Charge to Budget Code	

<p><b>Before the Trip: These forms retained at the school</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Parental Permission slip</li> <li><input checked="" type="checkbox"/> Emergency Health Form</li> <li><input checked="" type="checkbox"/> Medical Authorization Form</li> </ul>	<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 <u>6/17/26</u> (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	\$ 3000
Housing	\$ 0
Substitute Teacher # Days Needed:	<input type="checkbox"/> \$104 Half Day <input type="checkbox"/> \$192 Full Day
Meals	\$ 0
Other (Registration, etc)	\$ 3500 (includes regis, food and dorm)
<b>Total Trip Cost</b>	<b>\$ 6500</b>

**Approval Signatures**

Principal 	Date	Bookkeeper/Office Manager 	Date 6/1
Activities/Athletics Director 	Date 6/1/26	ASB Officer 	Date 6/1
School Nurse 	Date 6-1-26	District Activities Director 	Date 6/1/26
Superintendent	Date	School Board Approval Signature	Date



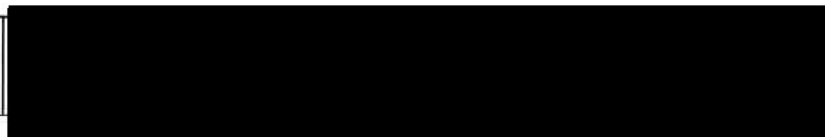
### Enumclaw School District Overnight or Out of State Field Trip Application

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

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

##### Trip Sponsor/Emergency Contact

<b>Name</b> Victor Wallace	<b>Title</b> Teacher
-------------------------------	-------------------------



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
Victor Wallace	Teacher

**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.)



JULY 20-23, 2026 — SAN DIEGO, CA

**BY ATTENDING THIS WORKSHOP, STUDENTS AND YEARBOOK ADVISERS WILL:**

- get a jump start on the 2027 yearbook
- learn yearbook skills, including the latest in yearbook creation technology and photography
- see and use the latest design trends
- bond with your editorial team
- develop effective staff management strategies

**DATES:**

July 20 – 23, 2026

**WHERE:**

University of San Diego  
5998 Alcalá Park  
San Diego, CA



**STUDENT & ADVISER ON-CAMPUS REGISTRATION**

\$600 | EARLY BIRD PRICING  
\$650 | STANDARD PRICING

**INCLUDES:**

- 3 night's lodging; multiple occupancy (including linens and pillow)
- Meal card for 9 meals (3 breakfasts, 3 lunches & 3 dinners)
- All workshop materials and events
- Workshop T-shirt

**STUDENT & ADVISER COMMUTER REGISTRATION**

\$450 | EARLY BIRD PRICING  
\$500 | STANDARD PRICING

**INCLUDES:**

- Meal card for 6 meals (3 lunches, 3 dinners)
- All workshop materials and events
- Workshop T-shirt

**CHAPERONE REGISTRATION**

(FOR PARENT OR OTHER NON-ADVISER CHAPERONES)

\$450 | EARLY BIRD PRICING  
\$500 | STANDARD PRICING

**INCLUDES:**

- 3 night's lodging; multiple occupancy (including linens and pillow)
- Meal card for 9 meals (3 breakfasts, 3 lunches & 3 dinners)
- Chaperones are not allowed to attend any workshop events including sessions, hospitality or receptions.

\*EARLY BIRD PRICING IS AVAILABLE UNTIL MAY 8

**FOR DETAILS AND REGISTRATION, VISIT: [WWW.JOSTENSEVENTS.COM/JNYW26](http://WWW.JOSTENSEVENTS.COM/JNYW26)**



### 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	May 27 <sup>th</sup>	Trip Destination	Irvine, California
Class or Group	Cross Country H.S.	Educational Objective	Cross Country Race
Teacher/Advisor	Mr. & Mrs. Cheng	Number of Students	11
Departure Date	Sept 17, 2026	Number of Chaperones	2
Departure Time	8 pm	Anticipated Cost	\$ 6,000
Return Date	Sept 20, 2026	Method of Travel	Plane / Rental Cars
Return Time	8 pm	Charge to Budget Code	

<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	\$ 4,250
Housing	\$ 1,600
Substitute Teacher # Days Needed:	<input type="checkbox"/> \$104 Half Day <input type="checkbox"/> \$192 Full Day
Meals	\$ -
Other (Registration, etc)	\$ 200
<b>Total Trip Cost</b>	<b>\$ 6,000</b>

**Approval Signatures**

Principal	Date	Bookkeeper/Office Manager	Date
	5-29-26	N. Swan	5/29/26
Activities/Athletics Director	Date	ASB Officer	Date
	5-28-26	K. Mee	5/29/26
School Nurse	Date	District Activities Director	Date
	5-29-26		6/1/26
Superintendent	Date	School Board Approval Signature	Date



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

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

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

##### Trip Sponsor/Emergency Contact

Name	Title	Email
JB Blair	Teacher/Coach	John.Blair@enumclaw.wednet.edu

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

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

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

Name	Position
Curtis Cheng	Teacher / Coach
Rebekah Cheng	Teacher / Coach

##### 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.)

**Enumclaw High School Cross Country Woodbridge Itinerary 2026**

Leave Thursday, September 17th in the evening on Alaska Airline

Flight Time to Irvine, California TBD

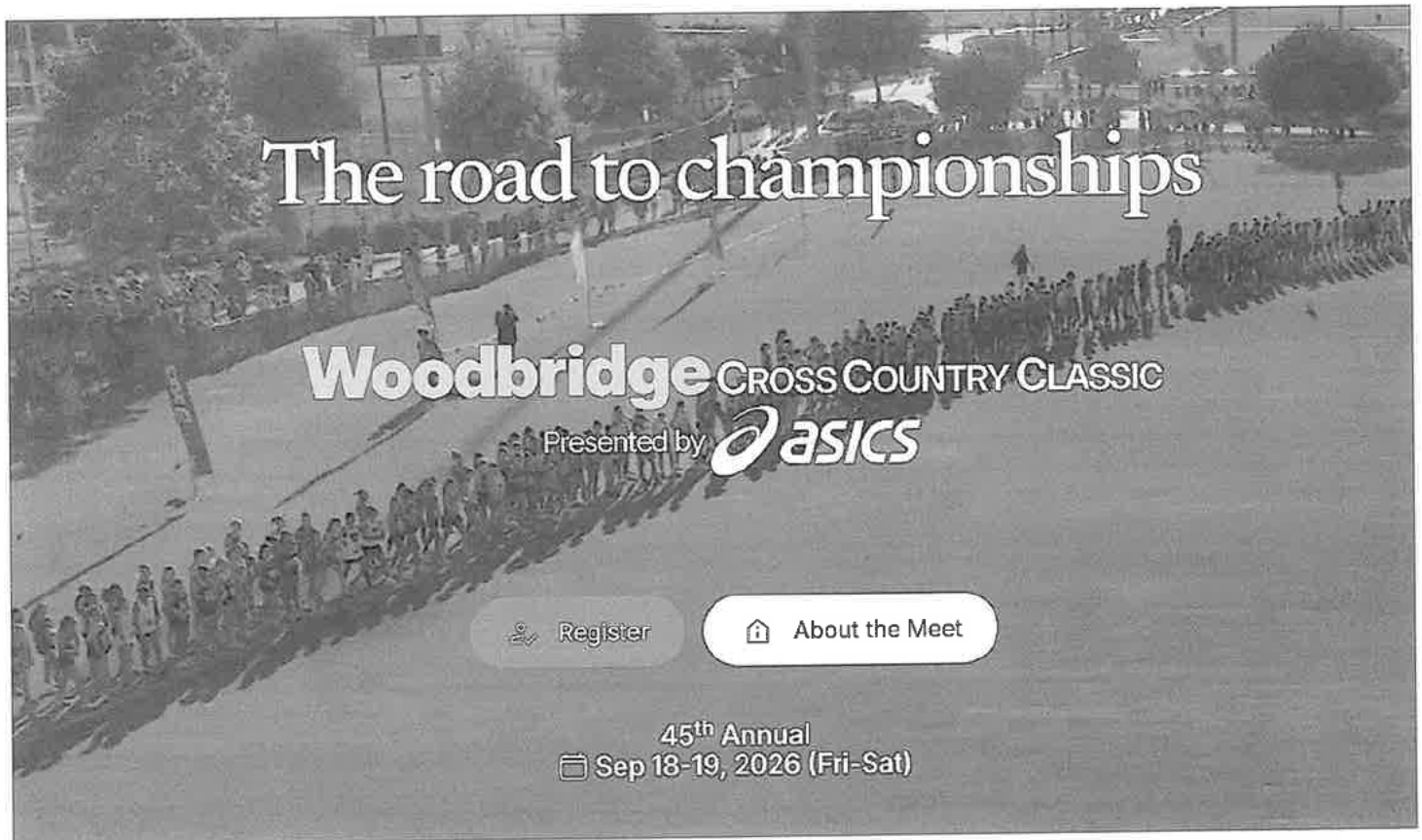
Friday, September 18th - Attend Woodbridge Invite XC Race 7 pm

Saturday, September 19th - Team Bonding Activity at Buena Park, CA

Return Saturday, September 19th on Alaska Airlines

Flight Time Home TBD

Lodging TBD



# Coversheet

## Personnel Report

**Section:** V. CONSENT AGENDA  
**Item:** B. Personnel Report  
**Purpose:**  
**Submitted by:**  
**Related Material:** Personnel Report - June 8, 2026.pdf



## Personnel Report - June 8, 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. Alishio, Hannah, Teacher, WW, Effective 08.26.2026
2. Evans, Marcus, Teacher, BD, Effective 08.26.2026
3. Griffith, Stephen, Teacher, BD, Effective 08.26.2026
4. Guimond, Michael, Teacher, EHS, Effective 08.26.2026
5. Hubber, Katlyne, Teacher, SW, Effective 08.26.2026
6. Maggio, Madison, Teacher, WW, Effective 08.26.2026

#### B. Resignation

1. Argo, Gunner, Teacher, EHS, (resigning .9 of contract/working .1 second semester) Effective 08.26.2026
2. Bond, Kaelynn, Teacher, KB (resigning .5 of contract/working .5 in 2026-27) Effective 08.26.2026
3. Bull, Deserae, Principal, BD, Effective 06.30.2026
4. Eneboe, Davette, Counselor, EMS, Effective 08.31.2026
5. Young, Jade, Teacher, BD/SW, Effective 08.31.2026

#### C. Retirement

1. Burnes, Jill, Superintendent, DO, Effective 06.30.2026
2. Harderson, Sherrie, Teacher, KB, Effective 08.31.2026

### Classified:

#### A. Change of Assignment

1. Davis, Richard, Custodian, TMMS, Effective 08.19.2026
2. Parkinson, Camber, Courier, DO, Effective 08.19.2026

#### B. Additional Assignment

1. Darcy, Chenghsu, Summer Site Supervisor, Summer Feeding Program, Effective 06.23.2026

#### C. Resignation

1. Hanrahan, Kerri, Payroll Officer, DO, Effective 06.17.2026
2. Mapes, Jinifer, Program Leader, BTF, Effective 06.16.2026
3. Patten, Amber, Para Educator, SR, Effective 06.16.2026

#### D. Retirement

1. Jones, Nicole, Secretary, EMS, Effective 08.31.2026
2. Monstad, Debbie, Para Educator, EMS, Effective 08.31.2026

#### E. Coaching Assignment

1. Bannan, Tom, Head Girls Fastball Coach, EMS, Effective 09.01.2026

# Coversheet

## Other

**Section:** V. CONSENT AGENDA  
**Item:** C. Other  
**Purpose:**  
**Submitted by:**  
**Related Material:** Memo to the Board-NWLA Consultant Mileage (1).pdf  
Donations Report - April 2026.pdf



TO: Board of Directors

FR: Kyle Fletcher

DATE: June 8, 2026

RE: Payment Request - NWLA Consultant Mileage

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We are seeking the board's approval of a mileage reimbursement payment to the Northwest Leadership Association's (NWLA) consultants.

The NWLA agreement states that "Consultant travel (not to exceed \$750 unless approved by the Board) will be billed separately, and will be paid directly to the consultant." Consultant travel has been submitted to the district totaling \$1,629.07 with mileage documents submitted to the business office for review.

With your approval, the District will move forward with payment for the total submitted amount of travel reimbursement to the NWLA consultants.



## Donations to ESD - April 2026

From	To	Purpose	Amount
Kibler PTA	Byron Kibler Elem.	Office equipment - laminator	\$1,500.00
Mike Nelson	Enumclaw High School	Mary & Bob Nelson Scholarship	\$1,000.00
Enumclaw Schools Foundation	West Wood Elem.	Music	\$500.00
Enumclaw Schools Foundation	Thunder Mtn. Middle	Music	\$500.00
Enumclaw Stationers	Enumclaw HS	Card Sales / Transitions Program	\$217.00
Kroeger/Anonymous Donor	West Wood Elem.	General Supplies	\$39.27
		<b>TOTAL</b>	<b>\$3,756.27</b>