Enumclaw School District

Regular Board Meeting

Date and Time

Monday July 27, 2026 at 6:30 PM PDT

Location

District Office, Nancy A. Merrill Boardroom

Agenda

		Purpose
I.	**Opening Items**	
A.	Call the Meeting to Order	
B.	Roll Call	
C.	Pledge of Allegiance to the Flag	
D.	Land Acknowledgement	
E.	Approve Minutes Approve minutes for Regular Board Meeting on June 8, 2026	Approve Minutes
II.	**COMMUNICATIONS**	
A.	Good News of the District	FYI
B.	Superintendent Report	FYI

		Purpose
C.	Teaching and Learning Presentation: State Assessment Results	FYI
D.	Evergreen Elementary Project Update	FYI

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

IV. ADMINISTRATION/BUSINESS

A.	Oath of Office - Superintendent	
B.	Resolution 1173: Interagency Agreement for Student with Disabilities for 2026.27	Vote
C.	Resolution 1174: Appointment of District Claims Agent	Vote
D.	Resolution 1175: Authorization of Facsimile Signature	Vote
E.	Resolution 1176: Authorization of Warrant Signature	Vote
F.	Resolution 1177: Authorization to Invest Funds	Vote
G.	Resolution 1178: Designation of District Agent	Vote
H.	Resolution 1179: Designation of Auditing Officers	Vote
I.	Resolution 1180: Certified Signatures of District Personnel Authorized to Sign School Construction Project Documents	Vote
J.	Resolution 1181: Approval of GMP 02 and Authorization to Execute GMP 2 Amendment	Vote
K.	Short-Term Financing Agreement: Enumclaw School District and Oakpointe	Vote
L.	2026-27 Budget Update	FYI
M.	Financial Report	FYI
N.	Payroll and Vouchers	Vote

V. CONSENT AGENDA

A. Field Trip Requests

- Field Trip Request - FFA, District II Leadership Camp, Randle, WA

Purpose

B. Personnel Report

C. Memos to the Board

- Memo to the Board - BKE Roofing Project
- Memo to the Board - Recommendation of Contract Award (Technology Surplus Disposal)
- Memo to the Board - Bus Surplus

D. Other

- Donation Report - May 2026
- NWRDC Interlocal Agreement
- Minimum Basic Education Requirements 2026-27

E. 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 June 8, 2026

Enumclaw School District

Minutes

Regular Board Meeting

Date and Time
Monday June 8, 2026 at 6:30 PM

Location
District Office, Nancy A. Merrill Boardroom

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

Directors Absent
None

Guests Present
Elliott Cheney, Jill Burnes, Stacey Whitten

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 8, 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

Scott Mason made a motion to approve the minutes from Regular Board Meeting on 05-18-26.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

F. Approve Minutes

Scott Mason made a motion to approve the minutes from Executive Session on 05-18-26.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

G. Approve Minutes

Scott Mason made a motion to approve the minutes from Executive Session on 05-28-26.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

H. Approve Minutes

Scott Mason made a motion to approve the minutes from Board Work Study on 06-01-26.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

I. Approve Minutes

Scott Mason made a motion to approve the minutes from Executive Session on 06-01-26.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

II. COMMUNICATIONS

A. Good News of the District

The Board of Directors deferred the good news of the district to Superintendent Burnes to share.

B. Superintendent Report

Superintendent Jill Burnes shared the following in the Superintendent's Report:

- The meeting always starts with the Theory of Action, mission and Five Commitments. The things that keep us grounded in the work that we do.
- Seniors participated in project "Make 'Em Weep" today. The 2026 graduates visited district schools to present honorary diplomas to staff who made an impact on their lives. Graduates visiting Westwood Elementary participated in a kickball game with students and staff. It was a great day for our staff, students, and the graduates.
- The Agriventure Field Trip, organized by Rene Popke of the Enumclaw Expo Center, was an excellent learning opportunity for fourth and fifth grade students. There were13 stations for students to engage in hands-on learning and a variety of experiences with agriculture experts and local farmers.
- Model UN Advisor, Brandon Guglielmetti, traveled with students to Spain to participate in Model United Nations Conference. Students participated in workshops and trainings and researched and wrote debates for real world problems. EHS student Jessica Brown won the award for best position paper.
- An essay contest sponsored by the Enumclaw Chamber of Commerce, Essays for America 250, has been shared with students and submissions are being received at the District Office. Winners of the contest will be awarded the opportunity to be Grand Marshalls in the Enumclaw Fourth of July Parade.
- Mr. Blair's eighth grade class participated in a NPR Podcast Challenge celebrating the United States 250th birthday. Students will learn contest results in July.
- The June 1st Board Work Study was an opportunity to thank and celebrate the 26 staff members retiring from the district. 17 of these staff members have served in the district for over 20 years and there is 607 combined years of service for all of the retirees.
- Katy Gibson was announced as the new principal at Black Diamond Elementary Principal. She will begin serving in the district on July 1, 2026.
- The Evergreen Elementary School groundbreaking ceremony is scheduled for June 26th.
- The district's annual surplus sale will be on June 26th and 27th.
- The summer feeding program will begin later in June with staff being hired now to run this important program for our community.
- Eighth graders will complete their exit interviews at Enumclaw Middle School on Tuesday, June 9th and at Thunder Mountain Middle School on Wednesday, June10th.
- Tomorrow, Tuesday, June 9th, will be the Enumclaw High School graduation ceremony at 7:00 p.m.

C. Presentation - Highly Capable Program

Director Student Support Services Carolyne Zieske introduced herself to the Board and shared pictures and excitement over the "publication celebration" held in May with the students and families of the newly, published student authors. She stated that this celebration of learning has a strong connection to the district's commitments of student well-being and literacy along with the Theory of Action. She shared that as students present their stories to the Board, they will hear them speak about their authentic and exciting learning experiences.

Nicole Webb, Highly Capable Facilitator, shared that she works with students in grade kindergarten through eighth grade. Ms. Webb shared about the process of encouraging students to write, explore the staying power of books, and connect with their own story writing. Fifty-two students have been published in the book titled, *The Enumclaw Anthology*. The book is currently number one on Amazon's new releases in poetry anthologies.

Student authors shared their experiences with the Board. They spoke about the importance of having their voices heard, persevering through their writing process, and shared things they learned about themselves and the characters they created. They offered hope that the world would learn from their stories and they were thrilled with their legacy of a published book. The students presented the board members with their book and signed copies for them.

D. Evergreen Elementary Project Update

Consertus Director Phil Iverson and Consertus Project Manager Ryan Ota thanked the Board for their time. Mr. Iverson stated that the project is going quickly and commended the district leadership team for embracing the commitment to the work presented and the tight timelines.

Mr. Ota shared updated renderings of the building's main entrance and stated that 60% of the design development plan is completed. Major contracts have been executed and a Ten Trails community informational meeting was held to share information concerning the construction process. The final design committee meeting was held last week. As for next steps, they are three permits that have been submitted for approval. The construction start is scheduled to begin on June 22.

Mr. Ota shared that the next items for the Board to review will be a contract amendment presented at the July 27th meeting. The project schedule was shared with the Board and at this point everything is on schedule with no delays.

The Board of Directors asked if there were any long lead items or areas of concern. Mr. Iverson answered that there were no long lead items at this time, but there is always a concern with permits. They are waiting on the Site Plan permit and the civil engineer is aware of the timeline. The Board had no further questions.

III. ADMINISTRATION/BUSINESS

A.

Ratification of Superintendent Contract

Paul Fisher made a motion to approve the Superintendent Employment Agreement between the district and Mark Wenzel, effective July 1, 2026, to appoint Mark Wenzel as Superintendent of the District effective July 1, 2026, to approve the Transition Services Agreement providing for up to five paid days prior to July 1, 2026, during which Dr. Wenzel may participate in onboarding, transition planning, meetings, and other preparatory activities. Prior to July 1, 2026, Dr. Wenzel shall not exercise the authority of Superintendent, and all authority and responsibilities of the office of Superintendent shall remain vested in the current Superintendent, and authorize the Board President to execute the Superintendent Employment Agreement, Transition Services Agreement, and any related employment, onboarding, and transition documents on behalf of the District.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

B. Resolution 1171: Capital Facilities Plan

Director of Business Kyle Fletcher presented the 2026-2031 Capital Facilities Plan. This is an annual process and the plan is forwarded to the City of Black Diamond, the City of Enumclaw, and King County. These entities will review the district's plan and move to adopt it as a part of their plan.

Mr. Fletcher reviewed the projected enrollment updates with new residential impacts anticipated over the next six years in Enumclaw, Black Diamond and unincorporated King County. He also shared how the district anticipates student generation rates. Mr. Fletcher explained the current district's standard of service and student capacity at the elementary, middle and high schools. Student enrollment projections were viewed based on impact to schools and construction/portable needs.

Mr. Fletcher shared the Finance Plan and the Impact Fee Calculations along with District Credit Factors. The 2026 Proposed Impact Fees were shared with a breakdown by housing type.

Mr. Fletcher shared that he works closely with Pacifica Law Group attorney Denise Stiffarm on this project. The Board of Directors thanked Mr. Fletcher for the presentation.
Paul Fisher made a motion to approve Resolution 1171: Capital Facilities Plan.
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

C. Resolution 1172: Request for Budget Extension

Director of Business Kyle Fletcher shared with the Board that the Capital Projects Fund was approved by the Board in August. These funds are used for facilities and maintenance improvements. The fund did not include the budgeted expenses related to the new elementary school project in Ten Trails because a final agreement was not in place at that time.

Since the 2025-26 budget adoption, the district has secured funding and revenue through an amendment to the school mitigation agreement and financial agreement with Oakpointe. There is now a more accurate picture of expenses related to the project. To cover these known expenses, the district is seeking approval for an extension of $8,000,000 appropriated to the Capital Funds. Project.

There were no questions from the Board of Directors.

Board President Gamblin called for the Public Hearing portion of the meeting. There was no one in attendance desiring to address the Board of Directors concerning Resolution 1172. The Public Hearing was closed.
Ben Stouffer made a motion to Resolution 1172: Request for Budget Extension.
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

D. Policies - Second Reading

Paul Fisher made a motion to approve the second reading of Policy #1006-Board of Directors, #2140-Comprehensive School Counseling Program, Policy #5401-Sick Leave, Policy 6910-Construction Financing, and Policy #6920-Construction Design.
Ben Stouffer 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

Scott Mason made a motion to approve payroll and vouchers as submitted.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

IV. CONSENT AGENDA

A. Field Trip Requests

B. Personnel Report

[Personnel Report - June 2026]

C.

Other

D. Vote on Consent Agenda Items

Paul Fisher made a motion to approve consent agenda as presented.
Ben Stouffer seconded the motion.
The board **VOTED** to approve the motion.

V. BOARD PROCESS DEBRIEF

A. Debrief

Board President Gamblin congratulated Director of Business Kyle Fletcher and the Fistcal team for a clean audit with no findings. Mr. Fletcher shared that the work with the State Auditors Office is a 2 1/2 month process and the team was pleased with the high marks from a clean audit.

Board President Gamblin shared that the meeting was Superintendent Jill Burnes last official Board meeting. He shared his appreciation to her for stepping in and leading the district the past six months.

There were no additional comments.

VI. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:42 PM.

Respectfully Submitted,
Tyson Gamblin

Coversheet

Evergreen Elementary Project Update

Section:	II. COMMUNICATIONS
Item:	D. Evergreen Elementary Project Update
Purpose:	FYI
Submitted by:	
Related Material:	Memo to the Board-60% Design Development Estimate.pdf

ENUMCLAW SCHOOL DISTRICT

BOARD SUMMARY

Date: July 27, 2026
To: Enumclaw School District Board of Directors
From: Phil Iverson, Ryan Ota Consertus
Reference: Evergreen Elementary School
Subject: 60% Design Development Estimate

Estimate Date: June 19, 2026
Delivery Method: Progressive Design-Build
Design-Builder: Korsmo Construction / TCF Architecture
Location: Ten Trails, Black Diamond, WA

1. Overview

A 60% Design Development (DD) estimate is a key cost management checkpoint that occurs mid-way through the design phase. This estimate is based on more advanced and detailed architectural, structural, civil, landscape, and MEPF system drawings compared to earlier Schematic Design (SD) concepts. It incorporates trade partner feedback and developed quantity takeoffs, replacing early conservative assumptions with highly specific design pricing.

2. Cost Estimate & Budget Comparison

The current 60% DD estimate totals **$61,526,696**, which represents a reduction of $531,286 from the 100% SD estimate and places the project within the target budget.

The table below outlines the budget progression from the initial validation phase to the current 60% DD milestone:

Milestone Estimate	Estimate Amount	Variance to Target
Target Budget	$61,532,611	*Baseline*
100% SD Estimate (3/30/26)	$62,057,982	+$525,371
60% DD Estimate (6/19/26)	**$61,526,696**	**-$5,915**

consertus

2. Key Inclusions & Betterments

The 60% DD estimate successfully incorporates the **fiberglass window betterment** with a value of **$372,410.95**. This high-quality upgrade replaces the prior vinyl windows carried in the 100% SD estimate.

Being under budget at 60% DD while absorbing a large betterment demonstrates that our Progressive Design-Build cost management has been highly effective. The team has utilized design efficiencies and early buyout savings to fund premium facility upgrades early in the process without depleting our safety reserves.

4. Project Contingencies

Prudent financial coverage remains intact to manage future coordination and document development:

- **Design Contingency**: Established at **3.00% ($1,403,026)**, representing a planned reduction from the 4.00% carried at SD as design certainty has increased.
- **Construction Contingency**: Maintained at **4.00% ($1,926,823)**, which is unchanged from the SD estimate.

5. Conclusion

The 60% DD Estimate demonstrates strong cost management and project performance. The project remains under budget while successfully incorporating the fiberglass window betterment and maintaining healthy contingency reserves.

As design progresses, continued refinement and trade partner input will further increase cost certainty and reduce risk, creating opportunities to potentially incorporate additional betterments into the program. The project is well positioned to deliver a high-quality facility while remaining aligned with the District's budget and long-term goals.

Summary: The 60% Design Development estimate demonstrates that the project is on track and under budget, while successfully integrating key facility upgrades and maintaining robust safety reserves.

Coversheet

Resolution 1173: Interagency Agreement for Student with Disabilities for 2026.27

Section: IV. ADMINISTRATION/BUSINESS
Item: B. Resolution 1173: Interagency Agreement for Student with Disabilities for 2026.27
Purpose: Vote
Submitted by:
Related Material:
Resolution 1173 Interagency Ag for Students w_Disabilities 2026.27.docx.pdf

ENUMCLAW SCHOOL DISTRICT NO. 216

ENUMCLAW
SCHOOL DISTRICT

Resolution #1173

Interagency Agreements for Students with Disabilities 2026-27

WHEREAS, the Enumclaw School District has within its boundaries resident students who qualify for special education programs for children with disabilities, pursuant to Chapter 392-171, WAC; and

WHEREAS, the Enumclaw School District has determined that certain children, with disabilities, whose education presents unusual problems by reason of severity of disability, hyperactivity, multiplicity of handicap, or other factors, may advantageously attend and be enrolled in the special education program of other serving districts; and

WHEREAS, Auburn, Highline, Olympic ESD#114, Orting, Puyallup, Sumner Bonney Lake, Tacoma, and White River School Districts and the Puget Sound Educational Service District, Amergis Healthcare Services, Avail Home Health, Inc., Children's Institute for Learning Differences, Compassion Physical Therapy, Pacific Law, Educere LLC, Embrace Learning Institute, Epic Special Education Staffing, King County Vocational/Special Education Cooperative, New Horizon School, NW Psych Consulting, Overlake Specialty School, Pacifica Law, Public Consulting Group, Skills, Inc., Supplemental Healthcare, The Health Care Authority, and other agencies or districts as required to provide special education programs which appropriately meet the educational needs of certain students; and

WHEREAS, it would be unnecessary duplication of specialized or unusually expensive programs and facilities for the Enumclaw School District to institute programs and allocate or build facilities when available programs and facilities already exist in other school districts;

THEREFORE, BE IT RESOLVED**:** that the superintendent be and hereby is authorized and directed to enter into contractual agreements with the Auburn, Highline, Orting, Puyallup, Sumner Bonney Lake, Tacoma, and White River School Districts and the Puget Sound Educational Service District, Aequor Healthcare Services, LLC, Amergis Healthcare Services, Avail Home Health, Inc.Blazerworks, Children's Institute for Learning Differences, Compassion Physical Therapy, Curran Law Firm, Educere LLC, Embrace Learning Institute, Epic Special Education Staffing, Fresh Start SLP and OT, King County Vocational/Special Education Cooperative, New Horizon School, NW Psych Consulting, Overlake Specialty School, Pacifica Law, Pioneer Healthcare Services, Professional Therapy Services, Public Consulting Group, Skills, Inc., Supplemental Healthcare, Yellow Wood Academy, The Health Care Authority, and other agencies or districts as required to establish an interagency cooperative program for special education for the 2026-2027 school year.

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:

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Secretary, Board of Directors

Coversheet

Resolution 1174: Appointment of District Claims Agent

Section:	IV. ADMINISTRATION/BUSINESS
Item:	C. Resolution 1174: Appointment of District Claims Agent
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1174 Appointment of District Claims Agent.pdf

APPOINTMENT OF DISTRICT CLAIMS AGENT

Board Resolution No. 1174

WHEREAS, pursuant to the provisions of RCW 4.96.020 the governing body of each local governmental entity shall appoint an agent to receive any claim for damages made under Chapter 4.96 RCW; and

WHEREAS, all claims for damages against a local governmental entity, or against any local governmental entity's officers, employees, or volunteers, acting in such capacity, shall be presented to the agent within the applicable period of limitations within which an action must be commenced.

NOW THEREFORE BE IT RESOLVED, that the Board of Directors of Enumclaw School District No. 216, King County, Washington, appoints the below listed agent to receive any claims for damages made under Chapter 4.96 RCW.

Agent Appointed: Superintendent
(position title, not specific name)
Office Address: 2929 McDougall Ave., Enumclaw, WA 98022
Business Hours: 7:30 am to 4:00pm

DATED this 27th day of July, 2026.

Board President

Vice-President

Board Member

Board Member

Board Member

ATTEST:

Superintendent, Secretary to the Board

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Coversheet

Resolution 1175: Authorization of Facsimile Signature

Section:	IV. ADMINISTRATION/BUSINESS
Item:	D. Resolution 1175: Authorization of Facsimile Signature
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1175 Authorization of Facsimile Signature.pdf

AUTHORIZATION OF FACSIMILE SIGNATURE

Board Resolution No. 1175

WHEREAS, Chapter 86, Laws of 1969, as codified in RCW 39.62 authorizes the use of facsimile signatures by any public officer in lieu of a manual signature to execute any "public security" or any "instrument of payment";

WHEREAS, the statute further requires that before any authorized officer may use a facsimile signature plate or stamp, he/she must file a manual signature with the Secretary of State, duly certified while under oath; and

WHEREAS, Dr. Mark Wenzel, Superintendent/Secretary of Board, has filed Certificate of Manual Signature, duly certified under oath, with the Auditor of King County.

NOW, THEREFORE, BE IT RESOLVED that the facsimile plate or stamp, as imprinted below, for Dr. Mark Wenzel, Superintendent/Secretary, be accepted for use in lieu of a manual signature of any public security or any instrument of Enumclaw School District No. 216.

ADOPTED this 27th day of June, 20 26.

Facsimile: ______________________________

Board President	Vice-President	Board Member
Board Member	Board Member	

ATTEST:

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Superintendent, Secretary to the Board

Rev. 1/20

Coversheet

Resolution 1176: Authorization of Warrant Signature

Section:	IV. ADMINISTRATION/BUSINESS
Item:	E. Resolution 1176: Authorization of Warrant Signature
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1176 Authorization of Warrant Signature.pdf

AUTHORIZATION OF WARRANT SIGNATURE

Board Resolution No. 1176

WHEREAS, Dr. Mark Wenzel has been designated Superintendent/Secretary to the Board of School District No. 216 effective July 1, 2026;

WHEREAS, the Secretary to the Board is required to sign all warrants ordered to be issued by the Board of Directors; and

WHEREAS, the number of payroll and all accounts payable warrants issued each month by School District if signed personally by the President of the Board would impose too great a task,

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Enumclaw School District No. 216, King County, Washington, as follows.

A. Moneys of such school districts shall be paid out only upon orders for warrants signed by the president, or a majority of the board of directors and countersigned by the secretary: (First-class districts)

B. Second-class school districts, subject to the approval of the superintendent of public instruction, may draw and issue warrants for the payment of moneys upon approval of a majority of the board of directors, such warrants to be signed by the chair of the board and countersigned by the secretary:

PROVIDED, that when, in the judgment of the board of directors, the orders for warrants issued by the district monthly shall have reached such numbers that the signing of each warrant by the chair of the board personally imposes too great a task on the chair, the board of directors, after auditing all payrolls and bills, may authorize the issuing of one general certificate to the county treasurer, to be signed by the chair of the board, authorizing said treasurer to pay all the warrants specified by date, number, name and amount, and the funds on which said warrants shall be drawn; thereupon the secretary of said board shall be authorized to draw and sign said orders for warrants. Orders for warrants and warrant registers may be sent in an electronic format and using facsimile signatures as provided under chapter 39.62 RCW.

Rev. 1/20

BE IT FURTHER RESOLVED that the signatures below are the true and correct signatures to appear on said warrants or certificates effective July 27, 2026.

The King County Treasurer is hereby authorized to pay all warrants authorized by such signatures.

ADOPTED this 27th day of July, 2026.

EFFECTIVE: ______________________________

Board President	Vice-President	Board Member
Board Member	Board Member	

ATTEST:

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Superintendent, Secretary to the Board

Rev. 1/20

Coversheet

Resolution 1177: Authorization to Invest Funds

Section:	IV. ADMINISTRATION/BUSINESS
Item:	F. Resolution 1177: Authorization to Invest Funds
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1177 Authorization to Invest Funds.pdf

AUTHORIZATION TO INVEST FUNDS

Board Resolution No. 1177

WHEREAS, Enumclaw School District No. 216 will have General, Capital Projects, Transportation Vehicle, Debt Service, and Associated Student Body monies during 2026 – 2027 that will not be required for immediate use of the District; and

WHEREAS, it is the intent of the District to utilize resources so as to maximize use of the taxpayer's dollars,

IT IS HEREBY RESOLVED by the Board of Directors of Enumclaw School District No. 216, King County, Washington, authorizes Dr. Mark Wenzel, Superintendent, or his designee, Elise Schorr, Fiscal Officer, to continue to invest such monies as they become available effective July 27, 2026.

DATED this 27th day of July, 20 2026, pursuant to RCW 28A.320.310.320.

Board President	Vice-President	Board Member
Board Member	Board Member	

ATTEST:

Superintendent, Secretary to the Board

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Coversheet

Resolution 1178: Designation of District Agent

Section:	IV. ADMINISTRATION/BUSINESS
Item:	G. Resolution 1178: Designation of District Agent
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1178 Designation of District Agent.pdf

DESIGNATION OF DISTRICT AGENT

Board Resolution No. 1178

BE IT RESOLVED that the Board of Directors of Enumclaw School District No. 216, King County, Washington, designates Dr. Mark Wenzel, as the Superintendent, of Enumclaw School District No. 216, and as Superintendent, Dr. Mark Wenzel is hereby authorized to sign any and all Federal, State, County, and City applications and all necessary Federal, State, County, and City reports on behalf of the Enumclaw School District No. 216.

DATED this 27th day of July, 2026.

Board President	Vice-President	Board Member
Board Member	Board Member	

ATTEST:

Superintendent, Secretary to the Board

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Coversheet

Resolution 1179: Designation of Auditing Officers

Section:	IV. ADMINISTRATION/BUSINESS
Item:	H. Resolution 1179: Designation of Auditing Officers
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 1179 Designation of Auditing Officers.pdf

DESIGNATION OF AUDITING OFFICERS

Board Resolution No. 1179

WHEREAS, the Board of Directors of Enumclaw School District is required to appoint the Auditing Officers of the School District,

IT IS HEREBY RESOLVED, by the Board of Directors of Enumclaw School District No. 216, King County, Washington, that Dr. Mark Wenzel, Superintendent, and Elise Schorr Fiscal Officer, be designated as Auditing Officers of the District to perform duties as authorized.

DATED this 27th day of July, 2026.

Board President	Vice-President	Board Member
Board Member	Board Member	

ATTEST:

Superintendent, Secretary to the Board

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Coversheet

Resolution 1180: Certified Signatures of District Personnel Authorized to Sign School Construction Project Documents

Section: IV. ADMINISTRATION/BUSINESS
Item: I. Resolution 1180: Certified Signatures of District Personnel Authorized to Sign School Construction Project Documents
Purpose: Vote
Submitted by:
Related Material:
Resolution 1180 Certified Signatures of District Personnel Authorized to Sign School Construction Project Documents.pdf

CERTIFIED SIGNATURES OF DISTRICT PERSONNEL AUTHORIZED TO SIGN SCHOOL CONSTRUCTION PROJECT DOCUMENTS

Board Resolution No. 1180

WHEREAS, WAC 392-344-120 requires the District to provide the State Superintendent of Public Instruction with certified signatures of District personnel authorized to sign school construction project documents on behalf of the District;

NOW, THEREFORE, BE IT RESOLVED that the Enumclaw School District No. 216 Board of Directors hereby authorizes the following person(s) to sign the District's school construction project requests for payment and other school construction documents with the following certified signatures.

ADOPTED this 27th day of July, 2026.

EFFECTIVE: July 1, 2026

Superintendent and Board Secretary

Board President	Vice-President	Board Member
Board Member	Board Member	

ATTEST:

Superintendent, Secretary to the Board

Rev. 1/20

Coversheet

Resolution 1181: Approval of GMP 02 and Authorization to Execute GMP 2 Amendment

Section: IV. ADMINISTRATION/BUSINESS
Item: J. Resolution 1181: Approval of GMP 02 and Authorization to Execute GMP 2 Amendment
Purpose: Vote
Submitted by:
Related Material: Resolution 1181 Approval of GMP.pdf

ENUMCLAW SCHOOL DISTRICT No. 216
Resolution #1181

APPROVAL OF GMP 02 AND AUTHORIZATION TO EXECUTE GMP 02 AMENDMENT

WHEREAS, the District is delivering the Evergreen Elementary (J.J. Smith N/L) project utilizing the Progressive Design-Build (PDB) delivery method pursuant to RCW 39.10; and

WHEREAS, the District has received Korsmo Construction's Guaranteed Maximum Price No. 2 (GMP 02) Proposal for the Evergreen Elementary (J.J. Smith N/L) project; and

WHEREAS, GMP 02 is anticipated to be incorporated through a contract amendment to the District's existing Progressive Design-Build contract with Korsmo Construction.

NOW, THEREFORE BE IT RESOLVED**:** that the Board of Directors of Enumclaw School District No. 216 approves GMP 02 and authorizes the Superintendent to execute the GMP 02 amendment to the Progressive Design-Build contract with Korsmo Construction as follows:

GMP 02……………….…………………………$13,425,605

Dated this 27th day of July, 2026, at a regular meeting of the Board of Directors, Enumclaw School District, King County, Washington, at regularly scheduled and duly called public meeting in accordance with the law.

ENUMCLAW SCHOOL DISTRICT NO. 216
BOARD OF DIRECTORS

____
Tyson Gamblin, President

____
Paul Fisher, Vice President

____
Tara Cochran

____
Scott Mason

____
Ben Stouffer

Attest:______________________
Secretary to the Board

Coversheet

Short-Term Financing Agreement: Enumclaw School District and Oakpointe

Section: IV. ADMINISTRATION/BUSINESS
Item: K. Short-Term Financing Agreement: Enumclaw School District and Oakpointe
Purpose: Vote
Submitted by:
Related Material: Memo to the Board-Short-Term Financing Agreement.pdf
ESD Short-Term Financing Agreement (Agreed Final).pdf

To: Board of Directors

From: Kyle Fletcher, Director of Business

Date: July 27, 2026

Subject: Short-Term Financing Agreement

Attached for the Board's consideration is a Short-Term Financing Agreement between Enumclaw School District and Oakpointe. Administration is requesting Board approval of the agreement to provide interim funding for the planning and construction of Evergreen Elementary School.

As previously shared, funding for the initial design and construction of Evergreen Elementary is provided through the land sale agreement with Oakpointe, as established in the *First Amendment to the Amended and Restated Comprehensive School Mitigation Agreement*, approved by the Board on December 15, 2025.

Closing of the land sale, and payment of the $40 million purchase price, is contingent upon issuance of the building permit by the City of Black Diamond. Because the building permit is anticipated in October, and the Progressive Design-Build delivery method requires significant expenditures before that milestone, the District needs interim funding from Oakpointe to cover project costs until the land sale closes.

This agreement does not increase the District's overall project financing or create an additional funding obligation. Rather, it provides early access to a portion of the previously approved $40 million land sale proceeds to meet project cash flow needs until the land sale closes.

In summary, the agreement allows the District to receive advances of up to $12 million against the $40 million land sale proceeds to fund eligible pre-development, pre-construction, and construction costs through December 31, as needed. Once the building permit is issued and the land sale closes, the agreement terminates, and the remaining balance of the $40 million purchase price will be paid to the District.

Recommendation

Administration recommends that the Board approve the attached Short-Term Financing Agreement between Enumclaw School District No. 216 and Oakpointe and authorize the Superintendent to execute the agreement and any related documents necessary to implement its terms.

SHORT-TERM FINANCING AGREEMENT

This Short-Term Financing Agreement (the "Agreement") is dated as of the Effective Date below, and is made between Enumclaw School District, a political subdivision of the State of Washington ("Borrower"), and CCD Black Diamond Partners LLC, a Delaware limited liability company ("Lender"), on the following terms and conditions. This Agreement consists of the Basic Loan Terms described below, and the Schedules described below and attached hereto, all of which collectively constitute the Agreement.

Lender is making a loan to Borrower in the amount of up to $12,000,000, on the terms set forth in this Agreement (the "Loan"). Capitalized terms not defined in this Agreement shall have the meaning given to them in the Amended and Restated Comprehensive School Mitigation Agreement between the Borrower, the Lender, and the City of Black Diamond, dated December 3, 2021, and recorded under King County recording number 20211214000628, as it may have been and be amended from time to time (the "School Mitigation Agreement"). Without limiting the foregoing, this Agreement is intended to implement provisions in that First Amendment to the School Mitigation Agreement dated December 15, 2025, and recorded under King County recording number 20260107000438 (the "First Amendment").

BASIC LOAN TERMS

DATE:	July ___, 2026 (the "Effective Date")
BORROWER:	Enumclaw School District 2929 McDougall Ave Enumclaw, WA 98022
LENDER:	CCD Black Diamond Partners LLC 3025 112th Ave NE, Suite 100 Bellevue, WA 98004
PRINCIPAL LOAN AMOUNT:	$12,000,000

INTEREST RATE:	The Loan shall not bear interest in the absence of a default by Borrower under the Loan.
PURPOSE:	To provide up to $12,000,000 in principal advances to pay pre-development, pre-construction, and construction-related costs incurred or to be incurred by Borrower to construct the New Elementary School on the Ten Trails Elementary School Site A, located on King County, Washington tax parcel numbers 8576000820 and 8576000830, in Black Diamond, Washington (the "Project").
TERM:	The Loan will mature, and be due and payable, upon the Maturity Date.
COLLATERAL:	The Loan will be unsecured.
AMORTIZATION PERIOD:	Not applicable. Payments will be made in accordance with attached Schedule 2. The outstanding principal and interest is due in full on the Maturity Date.
MATURITY DATE:	The Loan shall be due and payable on the Maturity Date, which is the date of the Amendment Closing, as that term is defined in the First Amendment.
LOAN ADVANCES:	See attached Schedule 1, Loan Advances.
REPAYMENT:	See attached Schedule 2, Repayment.
INSURANCE:	See attached Schedule 3, Insurance.
REPRESENTATIONS AND WARRANTIES:	See attached Schedule 4, Representations and Warranties.
DEFAULT AND REMEDIES:	See attached Schedule 5, Default and Remedies.

MISCELLANEOUS PROVISIONS.

The following miscellaneous provisions are a part of this Agreement:

Amendments. With the exception of the School Mitigation Agreement and First Amendment, this Agreement constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. In any action to enforce this Agreement, the prevailing party may seek from the other party the prevailing party's costs and expenses, including reasonable attorneys' fees and costs, incurred in connection with such enforcement action.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right.

Notices. Except for notice required or allowed by law to be given in another manner, any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, when actually received by electronic mail (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address.

Severability. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement.

Compliance with Law and Permits. Borrower shall design and construct the Project in accordance with all applicable laws, regulations, codes, requirements, permits and approvals.

Further Assurances. Borrower, from time to time, upon written request of Lender, will make, execute, acknowledge and deliver or cause to be made, executed, acknowledged and delivered, all such further and additional instruments, and take all such further action as may reasonably be required to carry out the intent and purpose of this Agreement, according to the intent and purpose herein and therein expressed.

Successors and Assigns. All covenants and agreements contained by or on behalf of either party shall bind that party's successors and assigns and shall inure to the benefit of the other party, its successors and assigns. Borrower shall not, however, have the right to assign Borrower's rights under this Agreement or any interest therein, without the prior written consent of Lender.

Brokers. Neither party is required to pay a broker a fee or commission in connection with the Loan, and each party agrees to defend and hold harmless the other party from any claim for a broker's or finder's fee made by a third party that are based on the alleged or actual actions of the party providing the defense.

Time Is of the Essence. Time is of the essence in the performance of this Agreement.

NOTICE RE ORAL AGREEMENTS

ORAL AGREEMENTS OR ORAL COMMITMENTS TO LOAN MONEY, EXTEND CREDIT, OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT ARE NOT ENFORCEABLE UNDER WASHINGTON LAW.

[signatures appear on following page]

BORROWER:

ENUMCLAW SCHOOL DISTRICT NO. 216, a political subdivision of the State of Washington

By: ______________________________
Name: Mark Wenzel
Its: Superintendent

LENDER:

CCD BLACK DIAMOND PARTNERS LLC, a Delaware limited liability company

By: ______________________________
Name: Brian Ross
Its: Manager of Oakpointe LLC, Manager of CCD Black Diamond Partners LLC

SCHEDULE 1

LOAN ADVANCES

Lender's obligation to advance any funds to Borrower under the Loan shall terminate upon the earliest to occur of (i) $12,000,000 of principal has been advanced to Borrower under the Loan, (ii) December 31, 2026, or (iii) the Maturity Date.

Provided no default by Borrower under this Agreement has occurred and is continuing, Lender will advance funds to Borrower, no more often that once per calendar month (unless otherwise agreed by Lender) and in an amount not to exceed $3,000,000 in any calendar month, after Borrower provides Lender with one or more complete payment requests or payment applications received from Borrower's general contractor or other third party contractors, consultants and/or vendors, including a complete copy of all information that such general contractor or other third party is required to provide to Borrower under its agreement with Borrower concerning the Project (each a "Payment Request"). Notwithstanding the foregoing as related to the $3,000,000 calendar month limit, following the initial two calendar months where Borrower has submitted a Payment Request, to the extent $4,000,000 in available funding capacity remains in place, Borrower may submit a Payment Request for up to that amount. The only Borrower representatives authorized to submit Payment Requests to Lender are the Borrower's Board President, Superintendent or Director of Business or equivalent position.

Borrower shall, prior to the first requested Loan advance, provide Lender with a copy of Borrower's general contractor's detailed critical path schedule and a status report from the general contractor regarding the remaining design and construction timelines. Each Payment Request to Lender shall be limited to requesting payment (a) for costs previously incurred by Borrower, or (b) for those costs billed to Borrower and payable within the next ninety (90) days or less. It shall be Borrower's obligation to ensure that Payment Requests are timely submitted to Lender. Until a total of $12,000,000 in principal has been advanced and provided Borrower is not in default pursuant to the terms of Schedule 5 herein, Lender shall advance Loan proceeds to fund a Payment Request within ten (10) business days after Lender's receipt of such Payment Request.

Lender's advances under the Loan may only be used by Borrower for the limited, express purposed described in this Schedule 1, and for no other purpose.

SCHEDULE 2

REPAYMENT

The exclusive source of Borrower's repayment obligations under the Loan will be the High School Interest Purchase Amount paid to the Borrower by the Developer on the Maturity Date pursuant to the terms of the First Amendment.

All principal outstanding under the Loan as of the Maturity Date shall be due and payable on the Maturity Date, subject to the terms of Schedule 5 hereto; provided however, Borrower shall have no obligation to repay the Loan unless and until it receives the High School Interest Purchase Amount.

Loan repayment shall be made by Borrower to Lender through Escrow Agent on the date of the Amendment Closing at the Lender address specified above, or at such other office as may be designated by Lender, without offsets for any amounts claimed by Borrower to be due from Lender.

For purposes of the School Mitigation Agreement and specifically as related to Section 4 and the Financing Agreement referenced therein, Borrower's repayment hereunder shall be considered in full as a portion of the $40,000,000 required to be spent by Borrower prior to Loan Advances under that Financing Agreement executed on December 15, 2025 by Borrower and Lender.

SCHEDULE 3

INSURANCE

Prior to the first Loan draw, Borrower shall provide Lender with copies of all insurance policies applicable to the Project pursuant to Borrower's contract with the general contractor or equivalent, including at a minimum:

- Liability Insurance (including property and general liability); and
- Builders Risk Insurance equal to the total value of the project.

SCHEDULE 4

REPRESENTATIONS AND WARRANTIES

The Borrower represents and warrants to Lender as follows, as of the date of the Agreement, and as of the date of every Loan advance made by Lender to Borrower under the Agreement:

Due Authorization. Borrower's execution, delivery and performance of this Agreement has been duly authorized, and are not in contravention of any law applicable to Borrower. The person(s) executing this Agreement on behalf of Borrower has all necessary authority to bind Borrower to its obligations in the Agreement.

No Defaults. Borrower is not in default under or with respect to this Agreement, and no event has occurred and is continuing which with notice or the passage of time or either would constitute a default by Borrower hereunder.

Non-contravention. The execution, delivery and performance of this Agreement by Borrower will not result in any breach of, or constitute a default under any laws relating to Borrower or the Project.

Permits. All permits required for the construction of the Project have been or will be obtained as needed for a particular stage of construction prior to such stage of construction and/or installation, and prior to the disbursement of any Loan proceeds for such construction and/or installation. Borrower possesses or will possess, based on the stage of construction, all licenses, approvals, and permits that are necessary to own the Ten Trails Elementary School Site A and construct the Project.

The Lender represents and warrants to Borrower as follows, as of the date of the Agreement, and as of the date of every Loan advance made by Lender to Borrower under the Agreement:

Due Authorization. Lender's execution, delivery and performance of this Agreement has been duly authorized, and are not in contravention of any law applicable to Lender. The person(s) executing this Agreement on behalf of Lender has all necessary authority to bind Lender to its obligations in the Agreement.

SCHEDULE 5

DEFAULT AND REMEDIES

Each of the following shall constitute a default by Borrower under this Agreement:

A. Borrower fails to make a Loan payment as required by the terms of this Agreement within ten (10) days after written notice from Lender that such payment or application is past due.

B. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement within thirty (30) days after written notice from Lender of such default.

C. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Agreement is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

D. The dissolution (regardless of whether election to continue is made) of Borrower, any other termination of Borrower's existence, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

If Borrower is in default under this Agreement, any obligation of Lender to make any further Loan advances to Borrower shall cease unless and until such default is fully cured, and Borrower has reimbursed Lender for any loss or damage that Lender suffers due to the Borrower default. An election by Lender to pursue, or not to pursue, any remedy shall not exclude pursuit of any other or future remedy permitted by this Agreement.

During the continuation of any default by Borrower under this Agreement, following any applicable notice periods set forth herein, interest shall accrue on the outstanding balance of the Loan at the rate of 12% per annum.

Lender's recourse for Borrower's repayment of the Loan will be limited to Borrower's payment to Lender of proceeds from the High School Interest Purchase Amount.

Each of the following shall constitute a default by Lender under this Agreement:

A. Lender fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement within thirty (30) days after written notice from Borrower of such default.

B. Any warranty, representation or statement made or furnished to Borrower by Lender under this Agreement is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

C. The dissolution (regardless of whether election to continue is made) of Lender, any other termination of Lender's existence, the insolvency of Lender, the appointment of a receiver for any part of Lender's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Lender.

If Lender is in default under this Agreement, Borrower's obligation to make Loan repayments to Lender under this Agreement shall cease unless and until such default is fully cured, and Lender has reimbursed Borrower for any loss or damage that Borrower suffers due to the Lender default. An election by Borrower to pursue, or not to pursue, any remedy shall not exclude pursuit of any other or future remedy permitted by this Agreement.

Notwithstanding anything herein to the contrary, Lender and Borrower hereby unconditionally and irrevocably waive and release any right, power or privilege that either may have to claim or receive from the other party any punitive or exemplary damages or any incidental, indirect or consequential damages with respect to any breach of its obligations under this Agreement.

Coversheet

2026-27 Budget Update

Section:	IV. ADMINISTRATION/BUSINESS
Item:	L. 2026-27 Budget Update
Purpose:	FYI
Submitted by:	
Related Material:	2026-2027 Budget Development Update - Memo.pdf

ENUMCLAW SCHOOL DISTRICT

To: Board of Directors

From: Kyle Fletcher, Director of Business

Date: July 27, 2026

Subject: 2026-2027 Budget Development Update

The purpose of this agenda item is to provide the Board with an update on the development of the District's 2026-27 budget and to share key information as we continue working toward final budget adoption in August.

District staff have met our obligation to the Puget Sound Educational Service District (ESD) by achieving substantial completion of the annual budget and submitting the required budget materials for ESD review by the July 10 deadline. Staff continue working with the ESD and the Office of Superintendent of Public Instruction (OSPI) to complete the final review process and incorporate any necessary revisions prior to Board adoption.

This year's July board update presentation will focus on the overall budget development process and significant items currently impacting the 2026-27 budget. Topics will include:

- Budget development timeline and next steps.
- Enrollment update and projected enrollment trends.
- Revenue and expenditure assumptions.
- Legislative and funding updates affecting the budget.
- Educational Programs and Operations (EP&O) levy collection update.
- General Fund financial trends and long-term financial considerations.

The completed 2026-27 budget, including the required F-195 budget report, supporting budget documents, public hearing, and Board action for budget adoption, will be presented at the August Board of Directors meeting.

Thank you for your continued support throughout the budget development process. I look forward to sharing these updates with you during the meeting.

Coversheet

Financial Report

Section:	IV. ADMINISTRATION/BUSINESS
Item:	M. Financial Report
Purpose:	FYI
Submitted by:	
Related Material:	Financial Report-July 2026.pdf

ENUMCLAW SCHOOL DISTRICT

inspiring students to learn, lead and impact their community and the world

TO: Mark Wenzel, Superintendent

FROM: Kyle Fletcher, Director of Business

RE: **May Financial & June Enrollment Report**

DATE: July 27, 2026

ENROLLMENT

Enrollment June 2026			
Grade level	**Budget FTE 25/26**	**Actual FTE**	**Difference**
TK-5	2,002	2,054.17	52.17
6-8	1,086	1,037.44	(48.56)
9-12	1,157	1,123.38	(33.62)
Total	**4,245**	**4,214.99**	**(30.01)**

Running Start numbers are not included in the above table. As of June we have 147 students enrolled in Running Start (125.24 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.

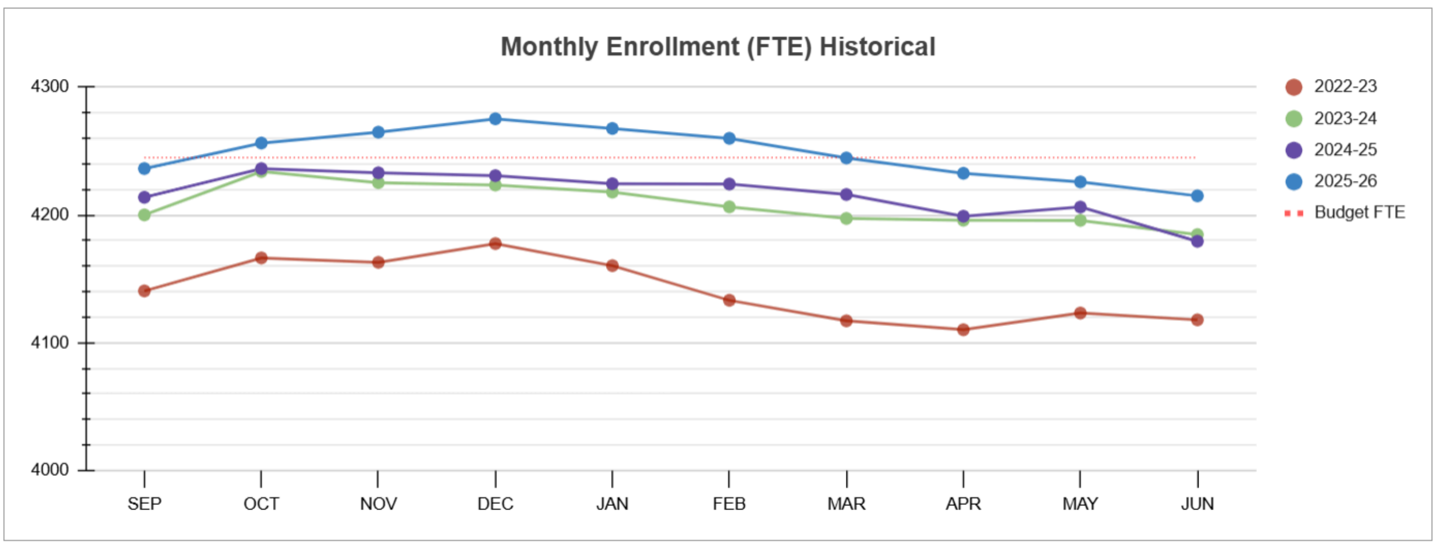
ENUMCLAW SCHOOL DISTRICT - MONTHLY ENROLLMENT										June 2026		
	Birth-Five	BK	SR	SW	WW	BD	EMS	TMMS	EHS	Schools HC	HC TOTAL	FTE TOTAL
TK	39									39	39	**39.00**
K		64	69	43	81	74				331	331	**330.70**
1		84	66	72	70	57				349	349	**347.07**
2		65	54	55	61	67				302	302	**300.05**
3		74	67	60	79	80				360	360	**357.25**
4		78	62	68	73	68				349	349	**349.00**
5		83	58	54	73	64				332	332	**331.10**
6							173	182		355	355	**350.32**
7							170	171		341	341	**335.04**
8							186	169		355	355	**352.08**
9									329	329	329	**326.41**
10									314	314	314	**311.31**
11									285	285	285	**246.83**
12									274	274	274	**238.83**
TOTAL	39	448	376	352	437	410	529	522	1202	4315	**4315**	**4,214.99**
FTE	**39.00**	**447.04**	**374.22**	**349.09**	**436.02**	**408.80**	**518.24**	**517.80**	**1,124.78**	XXXXX	XXXXXX	**4,214.99**
Budget	*40.00*	*435.00*	*368.00*	*347.00*	*407.00*	*405.00*	*535.00*	*551.00*	*1,157.00*	*4,245.00*	*XXXXXX*	*4,245.00*

Enumclaw Enrollment Forecast - FY25/26

	Budget	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	ANNUAL AVG	*OVER (UNDER) BUDGET*	*CHANGE FROM PY*
22/23	**4057.60**	4,140.59	4,166.42	4,162.97	4,177.64	4,160.36	4,133.27	4,117.16	4,110.20	4,123.27	4,117.94	**4,140.98**	83.38	150.08
% CHG			0.62%	-0.08%	0.35%	-0.41%	-0.65%	-0.39%	-0.17%	0.32%	-0.13%			3.76%
23/24	**4219.00**	4,200.09	4,234.06	4,225.36	4,223.51	4,217.95	4,206.38	4,197.31	4,195.94	4,195.81	4,184.67	**4,208.11**	(10.89)	67.13
% CHG			0.81%	-0.21%	-0.04%	-0.13%	-0.27%	-0.22%	-0.03%	0.00%	-0.27%			1.62%
24/25	**4207.00**	4,213.85	4,236.32	4,233.05	4,230.83	4,224.49	4,224.26	4,216.06	4,199.03	4,206.24	4,179.42	**4,216.36**	9.36	8.25
% CHG			0.53%	-0.08%	-0.05%	-0.15%	-0.01%	-0.19%	-0.40%	0.17%	-0.64%			0.20%
24/25	**4245.00**	**4,236.37**	**4,256.35**	**4,264.86**	**4,275.30**	**4,267.76**	**4,260.03**	**4,244.66**	**4,232.66**	**4,225.93**	**4,214.99**	**4,247.89**	2.89	31.54
% CHG			0.47%	0.20%	0.24%	-0.18%	-0.18%	-0.36%	-0.28%	-0.16%	-0.26%			0.75%
Projected FTE		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	4,214.99	*4,247.89*	*2.89*	*31.54*
														0.75%

**** 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 May totaled $5,232,623.72.

Expenditures – Expenditures for May totaled $6,282,200.51.

Fund Balance – This year's beginning fund balance for the General Fund is $10,560,639.56. The May ending fund balance is $11,844,709.25.

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

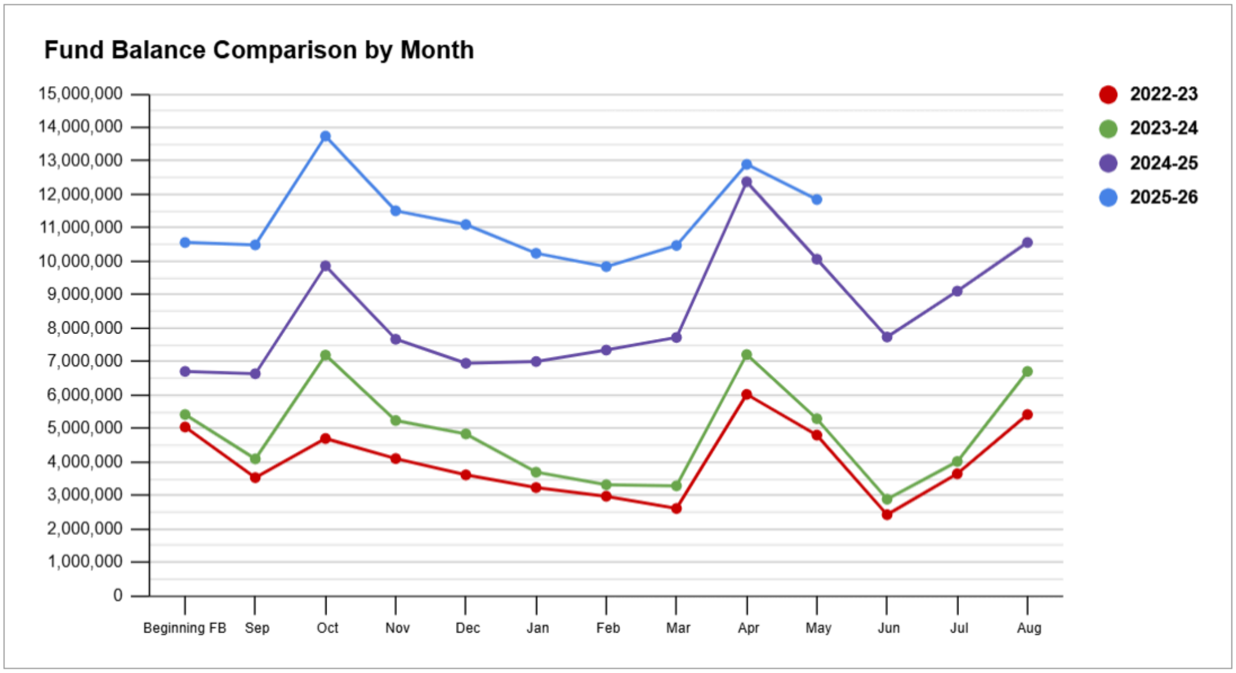
GENERAL FUND
5/31/2026

BEGINNING FUND BALANCE		**$ 10,560,639.56**
PLUS	Revenues (Year-to-Date)	$ 64,950,382.82
TOTAL RESOURCES AVAILABLE		**$ 75,511,022.38**
LESS	Expenditures (Year-to-Date)	$(62,166,313.13)
	Other Financing Uses *(Transfer to CPF)*	$ (1,500,000.00)
ENDING FUND BALANCE		**$ 11,844,709.25**
Reserve GL 810	Restricted For Other Items	$ -
Reserve GL 821	Restricted For Carryover	$ 225,145.77
Reserve GL 840	Nonspendable FB - Inventory / Prepaid Items	$ 234,565.22
Reserve GL 884	Assigned to Capital Projects	$ -
Reserve GL 888	Assigned to Other Purposes (Minimum Fund Balance Policy)	$ 4,000,501.00
Reserve GL 890	Unassigned Fund Balance	$ 7,384,497.26

* *

	Adopted Budget	Year-To-Date	% of Budget
REVENUES	$ 87,303,928	$ 64,950,383	74.40%
EXPENDITURES	$ 85,716,066	$ 62,166,313	72.53%

Monthly General Fund Balance



CAPITAL PROJECTS FUND

Revenue – Revenues for May were:

Tech Levy Tax Collection	$200,059.12
State Forests	$188.94
Investment Earnings	$31,073.85
Rental Revenue	$4,714.15
Impact/Mitigation	$55,450.26
	$291,486.32

The district has received 45.28% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2025-2026.

Expenditures – Expenditures in May from the Capital Projects Fund totaled $1,924,117.72.

Fund Balance – The 2025-26 beginning fund balance for the CPF is $5,753,570.86. The May ending fund balance is $9,367,742.16.

Capital Projects Fund Notes – Expenses from the Capital Projects Fund in May included project management services for the new elementary school project, design and preconstruction services for the new elementary school project, EHS automotive parts for an engine dynamometer, lead water remediation project costs, district stormwater pipe repair project costs, ground work for EMS portable, hallway flooring replacement at Kibler Elementary, roof restoration at Kibler Elementary, parts for hot water tank project, chromebook replacements, and makerspace project management fees. 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.

CAPITAL PROJECTS FUND
5/31/2026

BEGINNING FUND BALANCE	**$ 5,753,570.86**
PLUS	
Revenues (Year to Date)	6,748,700.53
TOTAL RESOURCES AVAILABLE	**$ 12,502,271.39**
LESS	
Expenditures (Year to Date)	(3,134,529.23)
ENDING FUND BALANCE	**$ 9,367,742.16**

DEBT SERVICE FUND

Revenue – Total revenues for May were:

Property Taxes	$443,062.85
Investment Earnings	$4,484.65
State Forests	$417.31
	$447,964.81

Expenditures – Expenditures in the Debt Service Fund for May totaled $0.

Fund Balance – The 25-26 beginning fund balance for the DSF is $3,291,728.45. The May ending fund balance is $3,450,641.26.

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

DEBT SERVICE FUND 5/31/2026	
BEGINNING FUND BALANCE	**$ 3,291,728.45**
PLUS	
Revenues (Year to Date)	5,313,432.88
TOTAL RESOURCES AVAILABLE	**$ 8,605,161.33**
LESS	
Expenditures (Year to Date)	(5,154,520.07)
ENDING FUND BALANCE	**$ 3,450,641.26**

ASSOCIATED STUDENT BODY FUND

Revenue – Total revenues for May were $42,830.10.

The ASB Fund has received 50.97% of the budgeted revenue for the 2025-2026 fiscal year.

Expenditures – ASB Fund expenditures for May totaled $78,949.71.

Fund Balance – The 2025-2026 beginning fund balance for the ASB Fund is $860,902.23. The May ending fund balance is $1,064,122.19.

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

Enumclaw High School	$893,290.87
Enumclaw Middle School	$63,478.00
Thunder Mountain Middle School	$54,099.27
Black Diamond Elementary	$14,425.80
Byron Kibler Elementary	$2,898.64
Sunrise Elementary	$11,394.55
Southwood Elementary	$17,988.31
Westwood Elementary	$6,546.75

A.S.B. FUND
5/31/2026

BEGINNING FUND BALANCE	**$**	**860,902.23**
PLUS		
Revenues (Year to Date)		666,560.28
TOTAL RESOURCES AVAILABLE	**$**	**1,527,462.51**
LESS		
Expenditures (Year to Date)		(463,340.32)
ENDING FUND BALANCE	**$**	**1,064,122.19**

TRANSPORTATION VEHICLE FUND

Revenue – Total revenues for May were:

Depreciation Revenue	$0
Sale of Equipment	$0
Investment Earnings	$6,913.86
	$6,913.86

The district has received 7.4% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2025-2026.

Expenditures – Expenditures for May totaled $0.

Fund Balance – The 2025-2026 beginning fund balance for the TV Fund is $2,114,585.50. The May ending fund balance is $2,013,349.

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. The two large buses we purchased this year should arrive late this month (July) with associated expenses likely being recorded in August.

TRANSPORTATION VEHICLE FUND
5/31/2026

BEGINNING FUND BALANCE	**$2,114,585.50**
PLUS	
Revenues (Year to Date)	65,966.77
TOTAL RESOURCES AVAILABLE	**$2,180,552.27**
LESS	
Expenditures (Year to Date)	(167,202.88)
ENDING FUND BALANCE	**$2,013,349.39**

Coversheet

Payroll and Vouchers

Section:	IV. ADMINISTRATION/BUSINESS
Item:	N. Payroll and Vouchers
Purpose:	Vote
Submitted by:	
Related Material:	#1 VOUCHERS 486695-486785.pdf #2 VOUCHERS 486787-486788.pdf #3 VOUCHERS 486789-486954.pdf #4 VOUCHERS 9000132243-9000132248.pdf #5 VOUCHERS 486955-486985.pdf #6 VOUCHERS 486986-487084.pdf #7 VOUCHERS 9000132249-9000132275.pdf #8 VOUCHERS VOIDED.pdf #9 VOUCHERS VOIDED.pdf #10 VOUCHERS 202500030-202500030.pdf #11 VOUCHERS 487105-487265 202500031-202500031.pdf #12 VOUCHERS VOIDED JUNE 30 2026.pdf Payroll Warrant - June 2026.pdf

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **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 July 27, 2018, the Board, by a _________________ vote, approves payments, totaling $409,145.56, 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 486695 through 486785, totaling $409,145.56

Secretary ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486695	06/03/2026	ACCO Brands USA LLC	$245.83

Invoice Number	Description	Invoice Date	Amount
4731787279	laminate rolls	05/15/2026	$245.83

Payment Number	Check Date	Payee	Net Payment Amount
486696	06/03/2026	Adorama Inc.	$5,840.17

Invoice Number	Description	Invoice Date	Amount
38408463	To purchase digital camera sets for Digital Media classes	05/13/2026	$5,676.72
3841584	To purchase digital camera sets for Digital Media classes	05/14/2026	$163.45

Payment Number	Check Date	Payee	Net Payment Amount
486697	06/03/2026	AMAZON CAPITAL SERVICES	$15,226.17

Invoice Number	Description	Invoice Date	Amount
11HC-LVGW-CCKL	ducks for recognition	04/14/2026	$69.75
11RQ-VXCL-F373	Amazon: sterile non-stick pads, cups, saltine crackers, emergency evac backpack	05/11/2026	$94.24
136P-CJHL-L1XQ	Supplies and Materials for special education class M Colby and J Young	05/23/2026	$7.12
13KJ-WKRW-6WJQ	headphones for Schwartz (end-of-year order)	05/12/2026	$81.74
13KM-PHV3-KF67	To purchase arts supplies for Art supplies	05/12/2026	$725.64
14HV-31CV-4F71	library - spring book order #3	05/11/2026	$771.13
14TK-P7TY-JP31	AMAZON-FILTERS-STOKER	05/26/2026	$30.48
14V1-PXXJ-3X1M	To purchase a trailer lockfor FFA	05/14/2026	$321.55
1637-7JTJ-F3FG	band-aids for health room and Kleenex for office	05/11/2026	$80.63
1637-7JTJ-H9WX	To purchase supplies for Floral	05/11/2026	$437.15
166Q-QR1F-G4YM	AMAZON-CLASSROOM SUPPLIES-DEGROOT	05/13/2026	$163.60

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486697	06/03/2026	AMAZON CAPITAL SERVICES	$15,226.17

Invoice Number	Description	Invoice Date	Amount
16CH-RTFH-WG9Y	EMS: PE Department Equipment	05/15/2026	$490.49
16DV-KFPM-F4M7	Tech office supplies	05/11/2026	$495.45
16DV-KFPM-FDCP	Supplies and materials for EHS special education class E. Green	05/11/2026	$298.12
16XV-W4HM-LRJ4	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Kelli McCann, 2nd grade Teacher	05/11/2026	$245.84
17JP-V1H3-MDDM	To purchase supplies for Auto classes	05/10/2026	$225.15
194F-G9FC-7PWN	BKE Spring book order for Library and end of year Book Fair	05/26/2026	$51.12
1974-469K-GRNG	Pull-ups for identified MV student with medical need at WW elementary	05/29/2026	$30.48
1979-7TJR-KM1V	supplies for Piotrowski & Schwartz (end-of-year order)	05/18/2026	$66.48
1979-7TJR-MCQL	To purchase supplies for Culinary classes	05/18/2026	$1,850.84
1C41-TXN6-6YQY	Binders for Progress Monitoring and Benchmark Materials for LAP parent and family engagement	05/06/2026	$30.89
1CNQ-4C66-DQR6	BKE Spring book order for Library and end of year Book Fair	05/23/2026	$718.75
1D1R-69LV-97QK	supplies and materials for CPWI and Thrive meetings	05/06/2026	$152.05
1D1T-VHP6-QCHR	supplies for Piotrowski & Schwartz (end-of-year order)	05/17/2026	$102.57
1DC9-JRNT-V3GR	To purchase paper cups for labs in Human Biology classes	05/15/2026	$31.05
1DPC-6V79-JWF1	Supplies and Materials for DVPS classes at JJ Smith	05/21/2026	-$38.30

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486697	06/03/2026	AMAZON CAPITAL SERVICES	$15,226.17

Invoice Number	Description	Invoice Date	Amount
1FD1-M4RJ-1X4Q	Cambro Insulated Food Pan Carrier - 4 Inch Deep Hotbox and Food Warmer for Catering & Transport - Top Load S-Series (Brown)	05/15/2026	$572.22
1FGX-D6MC-CYM7	Supplies and Materials for DVPS classes at JJ Smith	05/21/2026	$2,649.58
1FK3-JMM9-6NCD	To purchase supplies for engineering classes	05/15/2026	$7.18
1GRL-XPTD-P47D	library - spring book order #3	05/17/2026	$12.52
1GW1-TR9H-QYGJ	To purchase supplies for The Hive	05/08/2026	$305.38
1H1T-R4CC-J474	To purchase supplies for EMS Total Wellness classes	05/18/2026	$27.44
1HPN-6XYM-6CKF	AMAZON-HEADPHONES AND COLORED PAPER-MONROE	05/08/2026	$125.22
1K4Q-CNGJ-47TF	graph paper for Hammons (end-of-year order)	05/13/2026	$97.30
1LDH-6GJM-CXX3	end-of-year order for Hammons, plus clipboards for Schwartz	05/20/2026	$73.54
1LKK-MNNH-D9C4	Supplies and Materials for SR special education K. Schwartz	05/07/2026	$222.75
1LKK-MNNH-WJMX	To purchase supplies for engineering classes	05/09/2026	$212.93
1LM6-FM1X-1WY6	end-of-year order for Madi Werlech	05/25/2026	$185.72
1LPV-LNLG-Q773	Supplies and Materials for BDE special education N. Picard	05/08/2026	$298.53
1MW4-MGQX-LMNM	Custodial Needs	05/11/2026	$186.35
1NJT-JH3H-63TX	AMAZON-AIR PUMPS-MYERS	05/08/2026	$160.06

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486697	06/03/2026	AMAZON CAPITAL SERVICES	$15,226.17

Invoice Number	Description	Invoice Date	Amount
1NX6-16WX-M741	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Hailey Applebaum, 3rd Grade Teacher	05/26/2026	$106.84
1NY1-7K6M-JJVP	Supplies and materials for EHS special education transition class	05/11/2026	$119.60
1P3J-HTRW-9DPP	supplies and materials for EHS special education class H. Hitch	05/07/2026	$50.79
1PCR-FMHX-CQW4	To purchase supplies for EMS Total Wellness classes	05/21/2026	-$80.10
1PG1-PMT3-CTKN	Klein Network Tester for systems specialist	05/11/2026	$202.20
1PYL-NPHT-QRX7	AMAZON-BANK BAGS-SCOTT	05/08/2026	$60.96
1RN3-Y3MN-77KL	supplies and materials for special education class A French	05/12/2026	$201.90
1T1L-RHG6-JLDT	EMS: Classroom Supplies	05/18/2026	$129.48
1T6F-QTHT-NRMK	Amazon: hanging file folders	05/18/2026	$12.72
1TRW-PWXQ-CWP9	To purchase supplies for EMS Total Wellness classes	05/13/2026	$409.91
1VXR-MVQC-6MLV	Supplies for the SWE Title/Lap Parent and Family Engagement Program	06/02/2026	$473.51
1W9W-GPQH-DCR7	AMAZON-BOOK: FOCUS-STOKER	05/20/2026	$208.32
1WJH-WXLN-QMFN	Supplies and Materials for special education class L. Ryan	05/08/2026	$133.62
1XGT-FGJD-HQT6	library - spring book order #3	05/18/2026	$61.90
1XNC-YDQ9-PHQG	AMAZON-PURPLE HALL DECORATIONS-EAMES	05/11/2026	$43.52
1XRT-K4RT-77KR	picture frame for school kindness award	04/10/2026	$9.80

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486697	06/03/2026	AMAZON CAPITAL SERVICES	$15,226.17

Invoice Number	Description	Invoice Date	Amount
1YM4-XR1X-3M1L	Tech Equipment - DIN rails, Hard drive enclosures and monitor VESA mount	05/15/2026	$323.02
1YXW-P743-LKCH	Business Office Supplies	05/11/2026	$87.45

Payment Number	Check Date	Payee	Net Payment Amount
486698	06/03/2026	AMAZON CAPITAL SERVICES	$2,416.61

Invoice Number	Description	Invoice Date	Amount
13KJ-WKRW-4F61	Supplies for Fastpitch	05/12/2026	$108.30
16XL-W7HL-3N1H	volleyballs and playground balls for recess	04/30/2026	$91.15
1DKX-44JD-RWG6	Supplies for Field Day June 5th	05/04/2026	$307.36
1DQG-3GMJ-KH46	supplies for 5th grade rockets	05/18/2026	$291.45
1DTM-VL1X-3FRG	Parts for Tshirt Launcher, Comp Robot, Claw Machine for Engineering Club	05/13/2026	$43.51
1GW1-TR9H-QNQ4	Athletic Department supplies	05/08/2026	$73.78
1JYL-DYPM-FGN9	supplies for 5th grade rockets	05/16/2026	$195.73
1LJ4-JWPR-VJVP	Supplies for Fastpitch	05/09/2026	$127.06
1PWM-CRQC-LHVR	Costumes for Outsiders Play for Drama	05/18/2026	$568.70
1TXV-6DTR-3NPK	Supplies for Jesus Club	05/27/2026	$40.00
1XK6-RNFL-XW3Q	Honoring Seniors of 2026 Supplies	05/26/2026	$74.77
1YTR-FG1K-691	Supplies for Field Day June 5th	05/14/2026	$130.77
1YXW-P743-MCQN	Supplies for Jesus Club	05/11/2026	$240.15

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486698	06/03/2026	AMAZON CAPITAL SERVICES	$2,416.61

Invoice Number	Description	Invoice Date	Amount
ITWJ-7NX1-DWT3	Storage Bins for Boys Swim to store gear	05/26/2026	$83.88
ITXV-GDTR-3NPK	Supplies for Jesus Club	05/27/2026	$40.00

Payment Number	Check Date	Payee	Net Payment Amount
486699	06/03/2026	AMAZON CAPITAL SERVICES	$4,341.59

Invoice Number	Description	Invoice Date	Amount
16CH-RTFH-F3YW	TO purchase supplies for Auto classes via grant	05/14/2026	$4,341.59

Payment Number	Check Date	Payee	Net Payment Amount
486700	06/03/2026	AMERGIS EDUCATIONAL STAFFING	$21,562.92

Invoice Number	Description	Invoice Date	Amount
E19483230294	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	05/07/2026	$4,392.76
E19483410294	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	05/07/2026	$3,045.49
E19560740294	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	05/14/2026	$4,036.00
E19560750294	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	05/14/2026	$2,745.68

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486700	06/03/2026	AMERGIS EDUCATIONAL STAFFING	$21,562.92

Invoice Number	Description	Invoice Date	Amount
E19650090294	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	05/21/2026	$4,036.00
E19650140294	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	05/21/2026	$3,306.99

Payment Number	Check Date	Payee	Net Payment Amount
486701	06/03/2026	ART GAMBLIN MOTORS	$80.54

Invoice Number	Description	Invoice Date	Amount
753711	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	04/28/2026	$80.54

Payment Number	Check Date	Payee	Net Payment Amount
486702	06/03/2026	AVAIL HOME HEALTH INC	$2,113.25

Invoice Number	Description	Invoice Date	Amount
28253	Nursing Services provided to identified special education student (CS) during the 25-26 school year. Bill rate of $79.00 per hour. PO not to exceed $18,750.00	04/30/2026	$2,113.25

Payment Number	Check Date	Payee	Net Payment Amount
486703	06/03/2026	BIG JOHN'S TROPHIES, INC.	$8.83

Invoice Number	Description	Invoice Date	Amount
157022	Engraving of name plate for teacher recognition at Sunrise Elementary School	06/01/2026	$8.83

Payment Number	Check Date	Payee	Net Payment Amount
486704	06/03/2026	BRYSON SALES & SERVICE OF WA	$1,473.18

Invoice Number	Description	Invoice Date	Amount
100-316728	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/01/2026	$50.45
100-316729	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/01/2026	$88.40

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486704	06/03/2026	BRYSON SALES & SERVICE OF WA	$1,473.18

Invoice Number	Description	Invoice Date	Amount
100-316764	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/04/2026	$16.13
100-316765	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/04/2026	$77.65
100-316812	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/06/2026	$122.26
100-316887	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/08/2026	$44.87
100-316903	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/11/2026	$67.69
100-316904	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/11/2026	$1,022.88
100-316951	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/13/2026	$88.70
100-317029	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/15/2026	$56.15
100-39590	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/12/2026	-$162.00

Payment Number	Check Date	Payee	Net Payment Amount
486705	06/03/2026	BSN SPORTS	$6,097.99

Invoice Number	Description	Invoice Date	Amount
934109736	Replacements for Missing Baseball Uniforms	05/07/2026	$690.31
934162981	Scorers Table, Table Cloths, Backdrop, Feather Flags, Avenue Banners for Athletics and Activities	05/15/2026	$4,840.14
934186972	BSN SPORTS-BASEBALL HATS-FIRNKOESS	05/19/2026	$567.54

Payment Number	Check Date	Payee	Net Payment Amount
486706	06/03/2026	Cano, Leah	$969.76

Invoice Number	Description	Invoice Date	Amount
MAY 2026	MV MILEAGE	05/29/2026	$969.76

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486707	06/03/2026	CITY OF ENUMCLAW	$630.00

Invoice Number	Description	Invoice Date	Amount
07463	Pool Rental for April Girls WaterPolo	05/05/2026	$630.00

Payment Number	Check Date	Payee	Net Payment Amount
486708	06/03/2026	CITY OF ENUMCLAW	$1,650.00

Invoice Number	Description	Invoice Date	Amount
07437	Pool Hours for Girls WaterPolo March 2026	04/01/2026	$1,650.00

Payment Number	Check Date	Payee	Net Payment Amount
486709	06/03/2026	COMMERCIAL BRAKE & CLUTCH	$1,236.09

Invoice Number	Description	Invoice Date	Amount
213458	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	03/18/2026	$1,293.15
214743	Purchase of brake parts for the Transportation Department for the 2025-2026 school year	04/08/2026	$52.05
215554	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	04/22/2026	-$228.90
216441	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	05/06/2026	$119.79

Payment Number	Check Date	Payee	Net Payment Amount
486710	06/03/2026	COSTCO BUSINESS CENTER	$661.25

Invoice Number	Description	Invoice Date	Amount
1284712448	To purchase supplies for Culinary classes not to exceed $2,500 for the 2025-26 school year	05/13/2026	$158.52
1286092037	To purchase supplies for Culinary classes not to exceed $2,500 for the 2025-26 school year	05/19/2026	$502.73

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486711	06/03/2026	CTS Languagelink	$67.16

Invoice Number	Description	Invoice Date	Amount
330197	Telephonic interpreter services provided during the 25-26 school year. PO not to exceed $800. Client Account #22358	05/01/2026	$67.16

Payment Number	Check Date	Payee	Net Payment Amount
486712	06/03/2026	CUSTOM INK.COM	$2,358.88

Invoice Number	Description	Invoice Date	Amount
87804283	T-shirts for GAPP Club	05/09/2026	$867.64
87899816	Show Shirts for the Drama Spring show Outsiders	05/11/2026	$1,491.24

Payment Number	Check Date	Payee	Net Payment Amount
486713	06/03/2026	DAVE & BUSTERS INC.	$1,660.64

Invoice Number	Description	Invoice Date	Amount
V3sYAE	Dave & Busters: 5th grade field trip for end of year celebration	05/20/2026	$1,660.64

Payment Number	Check Date	Payee	Net Payment Amount
486714	06/03/2026	DEMCO INC	$326.07

Invoice Number	Description	Invoice Date	Amount
7803909	library materials	05/06/2026	$326.07

Payment Number	Check Date	Payee	Net Payment Amount
486715	06/03/2026	DEMCO INC	$230.44

Invoice Number	Description	Invoice Date	Amount
7804442	Demco: library order for book return buddies, personal stereo lab pack (24 headphones with carrying case), personal stereo	05/06/2026	$230.44

Payment Number	Check Date	Payee	Net Payment Amount
486716	06/03/2026	DILLANOS COFFEE ROASTERS INC	$249.53

Invoice Number	Description	Invoice Date	Amount
INV185992	To purchase supplies for the Hive not to exceed $1500.00 for the remainder of the 2025-26 school year	05/04/2026	$249.53

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486717	06/03/2026	DOMINO'S PIZZA	$489.90

Invoice Number	Description	Invoice Date	Amount
151668	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	05/12/2026	$107.90
151787	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	05/13/2026	$107.90
151898	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	05/14/2026	$107.90
152556	Pizza inventory for the HIVE for resale to students as part of the Domino's Smart Slice school promotional program.	05/18/2026	$107.90

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486717	06/03/2026	DOMINO'S PIZZA	$489.90

Invoice Number	Description	Invoice Date	Amount
	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		
152756	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	05/20/2026	$58.30

Payment Number	Check Date	Payee	Net Payment Amount
486718	06/03/2026	EFAX CORPORATE, J2 CLOUD SERVICES	$410.39

Invoice Number	Description	Invoice Date	Amount
6015638	Twenty fax numbers.	04/30/2026	$410.39

Payment Number	Check Date	Payee	Net Payment Amount
486719	06/03/2026	EHS IMPREST FUND	$1,712.00

Invoice Number	Description	Invoice Date	Amount
7661-7668	7661 EMERALD RIDGE HS ASB TRACK ENTRY FEE $300 7662 RYAN PICINICH STATE MEAL MONEY $192 7663 TYLER SALSBURY STATE MEAL MONEY $64 7664 RYAN PICINICH STATE MEAL MONEY 5/20 $96	05/29/2026	$1,712.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Invoice Number	Description	Invoice Date	Amount	Net Payment Amount
486719	06/03/2026	EHS IMPREST FUND					$1,712.00
				7665 TYLER SALSBURY STATE MEAL MONEY 5/20 $32 7666 JAMEY INGERSOLL STATE MEAL MONEY BASEBALL $200 7667 WILLIAM STUENKEL STATE MEAL MONEY TENNIS $216 7668 QUINN HANEY STATE MEAL MONEY FASTPITCH $612			
486720	06/03/2026	EMBRACE LEARNING INSTITUTE LLC					$7,528.00
			2301	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.	05/08/2026	$7,528.00	
486721	06/03/2026	ENUMCLAW SCHOOL DISTRICT #216					$422.42
			INV8116	ASB PAID CERTIFIED HOURS	05/15/2026	$103.02	
			INV8117	ASB PAID CUSTODIAL SERVICES	05/15/2026	$127.81	
			INV8118	ASB PAID CERTIFIED HOURS	05/15/2026	$191.59	
486722	06/03/2026	ENUMCLAW SCHOOL DISTRICT #216					$39.00
			8128	MV FIELD TRIP FEES WW VLR BS TS	05/26/2026	$39.00	
486723	06/03/2026	ENUMCLAW STATIONERS INC					$48.56
			14861	To purchase supplies and prnting for various art projects not to exceed $400 for the 2025-26 school year.	05/07/2026	$48.56	

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486724	06/03/2026	EPIC SPECIAL EDUCATION STAFFING	$11,649.39

Invoice Number	Description	Invoice Date	Amount
INV130121	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	05/08/2026	$3,883.13
INV130492	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	05/15/2026	$3,883.13
INV130814	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	05/22/2026	$3,883.13

Payment Number	Check Date	Payee	Net Payment Amount
486725	06/03/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$2,515.00

Invoice Number	Description	Invoice Date	Amount
3252600121	Per PSESD SAP agreement. District will: 6. Assure provision of a cash match for services delivered. Note: District may assume the cash match obligation or may identify other community partners to provide all or part of the match. For 2025-2026 this will be interpreted as $5,030 as described in the Payment Section of this document. As per RCW 28A.170.090, a cash match does not include in-kind.	04/22/2026	$503.00
3252600122	Per PSESD SAP agreement. District will: 6. Assure provision of a cash match for services delivered. Note: District may assume the cash match obligation or may identify other community partners to provide all or part of the match. For 2025-2026 this will be interpreted as $5,030 as described in the Payment Section of this document. As per RCW 28A.170.090, a cash match does not include in-kind.	04/22/2026	$503.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486725	06/03/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$2,515.00

Invoice Number	Description	Invoice Date	Amount
3252600123	Per PSESD SAP agreement. District will: 6. Assure provision of a cash match for services delivered. Note: District may assume the cash match obligation or may identify other community partners to provide all or part of the match. For 2025-2026 this will be interpreted as $5,030 as described in the Payment Section of this document. As per RCW 28A.170.090, a cash match does not include in-kind.	04/22/2026	$503.00
3252600124	Per PSESD SAP agreement. District will: 6. Assure provision of a cash match for services delivered. Note: District may assume the cash match obligation or may identify other community partners to provide all or part of the match. For 2025-2026 this will be interpreted as $5,030 as described in the Payment Section of this document. As per RCW 28A.170.090, a cash match does not include in-kind.	04/22/2026	$503.00
3252600125	Per PSESD SAP agreement. District will: 6. Assure provision of a cash match for services delivered. Note: District may assume the cash match obligation or may identify other community partners to provide all or part of the match. For 2025-2026 this will be interpreted as $5,030 as described in the Payment Section of this document. As per RCW 28A.170.090, a cash match does not include in-kind.	05/15/2026	$503.00

Payment Number	Check Date	Payee	Net Payment Amount
486726	06/03/2026	FERGUSON ENTERPRISES LLC	$12,747.93

Invoice Number	Description	Invoice Date	Amount
4383228	BLANKET PO-Maintenance Dept.	02/10/2026	$935.23

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486726	06/03/2026	FERGUSON ENTERPRISES LLC	$12,747.93

Invoice Number	Description	Invoice Date	Amount
4383259	BLANKET PO-Maintenance Dept.	02/10/2026	$458.47
4383311	BLANKET PO-Maintenance Dept.	02/10/2026	$284.75
4390669	BLANKET PO-Maintenance Dept.	05/29/2026	$4,150.75
4390669-1	BLANKET PO-Maintenance Dept.	02/20/2026	$56.99
4430004	BLANKET PO-Maintenance Dept.	02/27/2026	$666.12
4436748	BLANKET PO-Maintenance Dept.	03/12/2026	$1,098.20
4451396	BLANKET PO-Maintenance Dept.	03/23/2026	$772.80
4469249	BLANKET PO-Maintenance Dept.	03/17/2026	$252.18
4472289	BLANKET PO-Maintenance Dept.	03/17/2026	$724.42
4525561	BLANKET PO-Maintenance Dept.	04/07/2026	$881.69
4526460	BLANKET PO-Maintenance Dept.	04/09/2026	$399.29
4556961	BLANKET PO-Maintenance Dept.	04/20/2026	$33.28
4556961-1	BLANKET PO-Maintenance Dept.	04/21/2026	$497.52
4590283	BLANKET PO-Maintenance Dept.	05/01/2026	$452.86
WA532879	BLANKET PO-Maintenance Dept.	03/05/2026	$629.47
WA538967	BLANKET PO-Maintenance Dept.	04/07/2026	$40.66
WA543572	BLANKET PO-Maintenance Dept.	03/29/2026	$413.25

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486727	06/03/2026	FERGUSON ENTERPRISES LLC	$1,012.59

Invoice Number	Description	Invoice Date	Amount
4549573	WATER HEATER INSTALL SUPPLIES - JJ SMITH	04/16/2026	$657.83
4552783	WATER HEATER INSTALL SUPPLIES - JJ SMITH	04/17/2026	$106.04
SC575486	WATER HEATER INSTALL SUPPLIES - JJ SMITH	03/31/2026	$98.28
SC576866	WATER HEATER INSTALL SUPPLIES - JJ SMITH	04/30/2026	$150.44

Payment Number	Check Date	Payee	Net Payment Amount
486728	06/03/2026	FINALCOVER LLC	$9,914.64

Invoice Number	Description	Invoice Date	Amount
CS1603697	CaseGuard Ultimate Suite annual subscription	03/22/2026	$9,914.64

Payment Number	Check Date	Payee	Net Payment Amount
486729	06/03/2026	GATEWAY TRUE VALUE	$40.40

Invoice Number	Description	Invoice Date	Amount
173980	25 - 26: Gateway True Value, custodial supplies	05/13/2026	$40.40

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486730	06/03/2026	Harrington, Melanie	$315.00

Invoice Number	Description	Invoice Date	Amount
113	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.	05/01/2026	$315.00

Payment Number	Check Date	Payee	Net Payment Amount
486731	06/03/2026	HOME DEPOT CREDIT SERVICES	$2,808.91

Invoice Number	Description	Invoice Date	Amount
1014395	Supplies for material play set wood, screws, nails, materials for building EHS drama props and set for student play. nte $3000.00 Foundry 10 grant Using card assigned to W. Abrahamse to Home Depot	03/16/2026	$809.72
1589300	Supplies for material play set wood, screws, nails, materials for building EHS drama props and set for student play. nte $3000.00 Foundry 10 grant Using card assigned to W. Abrahamse to Home Depot	03/18/2026	$170.24
271606	Supplies for material play set wood, screws, nails, materials for building EHS drama props and set for student play.	03/17/2026	$432.21

AP Check Summary with Board Certification

Accounts Payable Run: **06/03/2026** **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486731	06/03/2026	HOME DEPOT CREDIT SERVICES	$2,808.91

Invoice Number	Description	Invoice Date	Amount
	nte $3000.00 Foundry 10 grant Using card assigned to W. Abrahamse to Home Depot		
4904086	Supplies for material play set wood, screws, nails, materials for building EHS drama props and set for student play. nte $3000.00 Foundry 10 grant Using card assigned to W. Abrahamse to Home Depot	03/13/2026	$434.47
699111	Supplies for material play set wood, screws, nails, materials for building EHS drama props and set for student play. nte $3000.00 Foundry 10 grant Using card assigned to W. Abrahamse to Home Depot	03/17/2026	$915.75
904569	Supplies for material play set wood, screws, nails, materials for building EHS drama props and set for student play. nte $3000.00 Foundry 10 grant Using card assigned to W. Abrahamse to Home Depot	03/17/2026	$46.52

Payment Number	Check Date	Payee	Net Payment Amount
486732	06/03/2026	IMAGINE LEARNING LLC	$2,685.76

Invoice Number	Description	Invoice Date	Amount
1136654	Math Curriculum for TMMS	05/04/2026	$2,685.76

Payment Number	Check Date	Payee	Net Payment Amount
486733	06/03/2026	K C D A	$5,738.56

Invoice Number	Description	Invoice Date	Amount
300903203	KCDA-PAPER/KLEENEX/37A TONER	05/07/2026	$3,105.83
300903488	EMS: Yearly Paper Delivery	05/08/2026	$370.76
300903489	KCDA-SUPPLIES-END OF YEAR ORDER	05/08/2026	$410.18

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486733	06/03/2026	K C D A	$5,738.56

Invoice Number	Description	Invoice Date	Amount
300903582	copy paper, construction paper, general supplies, recess	05/11/2026	$11.96
300903609	KCDA: health room order (plastic bags, bandages, tooth necklace, cleaning body wipes, medicine cups, eye wash solution)	05/11/2026	$98.54
300903763	Scheduled paper delivery for the 2025-2026 school year	05/11/2026	$231.73
300903991	office supplies for the Transportation Department	05/12/2026	$448.16
Inv300904756	Supplies and materials for DVPS classes at JJ Smith	05/15/2026	$1,061.40

Payment Number	Check Date	Payee	Net Payment Amount
486734	06/03/2026	LEXIA LEARNING SYSTEMS LLC	$18,416.65

Invoice Number	Description	Invoice Date	Amount
CI-00672797	Lexia Core 5 Reading Unlimited School Subscription Renewal for all 5 Elementaries 5/1/26-8/31/2026. Quote# Q-682897-3.	03/17/2026	$18,416.65

Payment Number	Check Date	Payee	Net Payment Amount
486735	06/03/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,084.35

Invoice Number	Description	Invoice Date	Amount
713639	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	04/09/2026	$253.69
715785	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/01/2026	$25.38
715786	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	04/23/2026	-$2.13
716518	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	04/28/2026	$57.42
716548	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	04/28/2026	$98.44
717037	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	04/30/2026	$194.63

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486735	06/03/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,084.35

Invoice Number	Description	Invoice Date	Amount
717633	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/04/2026	$36.84
718164	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/07/2026	$231.57
718239	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/08/2026	$22.45
718374	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/08/2026	$11.88
718698	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/11/2026	$13.66
719029	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/13/2026	$21.82
719030	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/13/2026	$54.97
720312	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/21/2026	$6.04
720318	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/21/2026	$57.69
720998	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/26/2026	$35.82
721184	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/27/2026	-$35.82

Payment Number	Check Date	Payee	Net Payment Amount
486736	06/03/2026	NCS PEARSON INC	$18,896.00

Invoice Number	Description	Invoice Date	Amount
31725241	AimswebPlus Complete Licenses for 1 Year, RAN Assessment Licenses for 1 Year	05/22/2026	$474.50
31742043	AimswebPlus Complete Licenses for 1 Year, RAN Assessment Licenses for 1 Year	05/26/2026	$16,011.50
31742048	Progress Monitoring Data Utilization Professional Development for ESD Staff	05/26/2026	$2,410.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486737	06/03/2026	NEW CARE CONCEPTS INC	$2,445.50

Invoice Number	Description	Invoice Date	Amount
14531	Contracted nursing services provided to identified special education student (C.S.) during the 25-26 school year. Bill rate of $73/hr PO not to exceed $58,000	04/30/2026	$2,445.50

Payment Number	Check Date	Payee	Net Payment Amount
486738	06/03/2026	NEW PRECISION TECHNOLOGY LLC, US EDUCATION & GO	$267.15

Invoice Number	Description	Invoice Date	Amount
0401166601013	laminate	04/08/2026	$267.15

Payment Number	Check Date	Payee	Net Payment Amount
486739	06/03/2026	NO WORRIES COMM PEST CONTROL	$3,866.44

Invoice Number	Description	Invoice Date	Amount
15192	PEST CONTROL GROUNDS DEPT 2025-26 year	05/07/2026	$3,866.44

Payment Number	Check Date	Payee	Net Payment Amount
486740	06/03/2026	NORTHWEST ESD 189	$404.37

Invoice Number	Description	Invoice Date	Amount
9002600685	EMS: Student Admit to Class Passes	03/13/2026	$317.47
9002600929	Printing Services for the ESD Kindergarten Readiness Inventory form	05/14/2026	$86.90

Payment Number	Check Date	Payee	Net Payment Amount
486741	06/03/2026	NULL EDUCATION SERVICES LLC	$18,000.00

Invoice Number	Description	Invoice Date	Amount
1954	Building Thinking Classrooms In Person Workshop, 8/14/2026	06/02/2026	$18,000.00

Payment Number	Check Date	Payee	Net Payment Amount
486742	06/03/2026	ODP BUSINESS SOLUTIONS LLC	$1,365.26

Invoice Number	Description	Invoice Date	Amount
468406066001	Toner for HR/Tech MFP	05/15/2026	$1,267.53
469010951001	Supplies and materials for EHS special education class H. Hitch	05/05/2026	$89.82
469010952001	Supplies and materials for EHS special education class H. Hitch	05/06/2026	$7.91

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486743	06/03/2026	OPEN UP RESOURCES	$7,135.18

Invoice Number	Description	Invoice Date	Amount
INV-51468	Open Up Resources EL Curriculum for SWE	05/11/2026	$963.60
INV-51587	Open Up Resources EL Curriculum for SWE	05/12/2026	$6,171.58

Payment Number	Check Date	Payee	Net Payment Amount
486744	06/03/2026	OSPI	$800.00

Invoice Number	Description	Invoice Date	Amount
20333	OSPI New Hire Fingerprinting done in HR	03/13/2026	$150.00
20369	OSPI New Hire Fingerprinting done in HR	04/03/2026	$650.00

Payment Number	Check Date	Payee	Net Payment Amount
486745	06/03/2026	PACIFIC OFFICE AUTOMATION	$240.83

Invoice Number	Description	Invoice Date	Amount
AR00325224	N-1 staple cartridges for main copier	04/28/2026	$240.83

Payment Number	Check Date	Payee	Net Payment Amount
486746	06/03/2026	PACIFICA LAW GROUP LLP	$6,684.50

Invoice Number	Description	Invoice Date	Amount
106002	Professional law services related to special education provided during the 25-26 school year. PO not to exceed $5,000.	03/10/2026	$212.00
107563	Professional Services through April 30, 2026	05/11/2026	$4,144.00
107564	Professional Services through April 30, 2026	05/11/2026	$1,332.50
107565	Professional Services through April 30, 2026	05/11/2026	$560.00
107566	Professional Services through April 30, 2026	05/11/2026	$436.00

AP Check Summary with Board Certification

Accounts Payable Run: **06/03/2026** **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486747	06/03/2026	PEARSON	$348.62

Invoice Number	Description	Invoice Date	Amount
31619753	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	$103.58
31626299	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	05/04/2026	$53.74
31626357	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	05/04/2026	$39.15
31626369	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	05/05/2026	$81.20
31636287	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	05/06/2026	$70.95

Payment Number	Check Date	Payee	Net Payment Amount
486748	06/03/2026	PHANTOM BJJ SPORTS	$1,000.00

Invoice Number	Description	Invoice Date	Amount
1066	Self-Defense Training at EMS per attached MOU	04/30/2026	$1,000.00

Payment Number	Check Date	Payee	Net Payment Amount
486749	06/03/2026	Pioneer Healthcare Services, LLC	$12,320.00

Invoice Number	Description	Invoice Date	Amount
83538	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	05/02/2026	$4,125.00
83768	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	05/09/2026	$4,070.00
83891	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	05/16/2026	$4,125.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486750	06/03/2026	PLATT ELECTRIC SUPPLY	$708.37

Invoice Number	Description	Invoice Date	Amount
7E60478	BLANKET PO-Maintenance Dept.	03/19/2026	$47.46
7E60839	BLANKET PO-Maintenance Dept.	03/20/2026	$136.10
7F00403	BLANKET PO-Maintenance Dept.	03/25/2026	$212.68
7F06827	BLANKET PO-Maintenance Dept.	03/25/2026	$63.30
7F95933	BLANKET PO-Maintenance Dept.	04/08/2026	$72.76
7G21525	BLANKET PO-Maintenance Dept.	04/13/2026	$151.35
7G82966	BLANKET PO-Maintenance Dept.	04/21/2026	$24.72

Payment Number	Check Date	Payee	Net Payment Amount
486751	06/03/2026	Point Defiance Zoo & Aquarium	$1,241.00

Invoice Number	Description	Invoice Date	Amount
12760	BKE 1st Grade field trip to Point Defiance Zoo in Tacoma, WA on April 30, 2026 - 70 students @ $11.43 each and 33 chaperones @ $11.43 each.	05/15/2026	$1,241.00

Payment Number	Check Date	Payee	Net Payment Amount
486752	06/03/2026	PUGET SOUND ENERGY	$58,147.70

Invoice Number	Description	Invoice Date	Amount
200005295106	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$0.00
200018244232	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$5,155.24
220012637140	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$1,241.69
220012637165	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$151.41
220012637181	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$4,875.76

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486752	06/03/2026	PUGET SOUND ENERGY	$58,147.70

Invoice Number	Description	Invoice Date	Amount
220012637496	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$5,889.19
220012637504	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$23,241.46
220012637546	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$352.62
220012637561	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$2,098.10
220012637587	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$1,693.74
220012637595	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$172.57
220012637603	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$786.08
220012637611	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$308.47
220012637629	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$84.59
220012637652	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$171.18
220012637678	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$17.52
220012637686	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$2,821.39
220012637702	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$20.32
220012637710	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$70.33
220012637751	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$810.57
220012637777	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$7,467.25
220012637991	ENUMCLAW SCHOOL DISTRICT	05/14/2026	$718.22

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486753	06/03/2026	PUGET SOUND INSTRUMENT	$658.30

Invoice Number	Description	Invoice Date	Amount
480350	FCC LICENSE RENEWAL W/MODIFICATION FOR 5 ADDITIONAL UHF FREQUENCIES FOR DIGITAL USE	05/18/2026	$658.30

Payment Number	Check Date	Payee	Net Payment Amount
486754	06/03/2026	QFC/KROGER CUSTOMER CHARGES	$1,227.39

Invoice Number	Description	Invoice Date	Amount
010327	Lunch, dinner, snack items for Board and Student interviews with Supt. Candidates-05. 12-13.2026	05/11/2026	$93.69
010914	PTA trimester grant request by Mandy Keller, Physical Education teacher to purchase food related items for the Kibler Running Club party.	05/26/2026	$128.73
010973	PTA trimester grant request by Mandy Keller, Physical Education teacher to purchase food related items for the Kibler Running Club party.	05/26/2026	$9.95
012503	QFC-FOOD & CLASSROOM SUPPLIES-STRONG	05/26/2026	$63.77
020848	To purchase supplies for The Hive not to exceed $500 for the 2025-26 school year.	05/26/2026	$36.93
024811	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	05/08/2026	$22.35
026195	To purchase supplies for The Hive not to exceed $500 for the 2025-26 school year.	05/27/2026	$67.59
027456	popsicles and otter pops, Panther Buck Purchase, Snyder, Flaherty, Markquart	05/27/2026	$44.06
030579	QFC-SCIENCE SUPPLIES-SCIENCE TEACHERS	05/19/2026	$40.94

AP Check Summary with Board Certification

Accounts Payable Run: **06/03/2026** **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486754	06/03/2026	QFC/KROGER CUSTOMER CHARGES	$1,227.39

Invoice Number	Description	Invoice Date	Amount
040031	TO QFC BLANKET P O NTE 2500.00 ENUMCLAW GENERAL STAFF MEETING/STAFF SNACKS SUPPLIES DONUTS, WATER, NAPKINS C/O OFFICE MGR-PRINCIPAL	03/18/2026	$43.06
047224	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	05/28/2026	$32.67
051223	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	05/06/2026	$29.98
052768	To purchase supplies foHuman Bio not to exceed $200 for the 2025-26 school year	05/13/2026	$31.93
056418	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	05/20/2026	$79.35
060914	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/20/2026	$109.76
062854	To purchase supplies for The Hive not to exceed $500 for the 2025-26 school year.	05/13/2026	$38.93
076013	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	05/14/2026	$40.00
081884	Lunch, dinner, snack items for Board and Student interviews with Supt. Candidates-05. 12-13.2026	05/14/2026	$56.44
098621	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/15/2026	$104.57
4254287	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/08/2026	$152.69

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486755	06/03/2026	QFC/KROGER CUSTOMER CHARGES	$431.13

Invoice Number	Description	Invoice Date	Amount
040795	Items needed for FFA to host State send off on May 12th	05/18/2026	$311.06
045691	German Club Supplies for May	05/13/2026	$36.19
061060	May Spanish Club Meeting Supplies	05/13/2026	$44.93
102876	Supplies for Athletic and Activities	05/15/2026	$38.95

Payment Number	Check Date	Payee	Net Payment Amount
486756	06/03/2026	READ NATURALLY	$2,600.00

Invoice Number	Description	Invoice Date	Amount
279528	Read Live Intervention Curriculum Licenses for Title/LAP Teachers	05/26/2026	$2,600.00

Payment Number	Check Date	Payee	Net Payment Amount
486757	06/03/2026	REALLY GREAT READING COMPANY LLC	$80.57

Invoice Number	Description	Invoice Date	Amount
INV62868	PTA Allocation Funds granted to BKE classroom teachers for the 2025-26 school year - Angie Fettig, 1st Grade Teacher	05/15/2026	$80.57

Payment Number	Check Date	Payee	Net Payment Amount
486758	06/03/2026	ROCKLER WOODWORKING/HARDWARE	$1,306.83

Invoice Number	Description	Invoice Date	Amount
SI015933973	To Purchase Router Table Setup (Fence, table, router lift, safety switch) for woods	04/30/2026	$805.45
SI05999293	To Purchase Router Table Setup (Fence, table, router lift, safety switch) for woods	05/18/2026	$501.38

Payment Number	Check Date	Payee	Net Payment Amount
486759	06/03/2026	ROMAINE ELECTRIC COMPANY	$268.85

Invoice Number	Description	Invoice Date	Amount
2-071584	Parts for Food Truck repair	06/02/2026	$268.85

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486760	06/03/2026	RON & LEO'S WELDING SERVICES			$2,882.53
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	237744	To purchase supplies for welding classes not to exceed $3,000 for the 2025-26 school year	04/23/2026	$2,882.53	
486761	06/03/2026	S & S TIRE			$2,550.44
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1-176343	PO for the purchase of tires for the Transportation Department vehicle fleet for the 2025-2026 school year	04/04/2026	$2,550.44	
486762	06/03/2026	SCHOLASTIC BOOK FAIRS - 13			$531.38
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	W6086438BF	Spring book fair payout	05/05/2026	$531.38	
486763	06/03/2026	SEATTLE PUBLIC SCHOOLS			$6,178.73
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1800035711	102192 MKV FY25-26 QTR1 SEPT-DEC 2025 MKV SHARED	05/29/2026	$6,178.73	
486764	06/03/2026	Shaw, Judith			$1,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	26-01	Costume acquisition including materials and labor for the drama spring show Outsiders	05/13/2026	$1,000.00	
486765	06/03/2026	SOCIAL THINKING			$334.53
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	107851689	Superflex Curriculum and Social Detective	04/28/2026	$334.53	
486766	06/03/2026	SOUND PUBLISHING INC			$699.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	8193732	Advertisement for Courier Herald-April 2026	04/30/2026	$699.00	

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486767	06/03/2026	SPRINGBROOK FARMS INC	$1,695.13

Invoice Number	Description	Invoice Date	Amount
709652	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/06/2026	$186.60
710119	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	$294.31
710212	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	$232.56
710380	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/08/2026	$157.76
711168	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$246.98
711392	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$157.76
711420	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$232.56
711421	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$186.60

Payment Number	Check Date	Payee	Net Payment Amount
486768	06/03/2026	STADIUM BLANKETS & APPAREL BY DESIGN	$554.26

Invoice Number	Description	Invoice Date	Amount
0837	State Tshirts for Baseball Team	05/18/2026	$554.26

Payment Number	Check Date	Payee	Net Payment Amount
486769	06/03/2026	STATE AUDITOR'S OFFICE	$3,384.00

Invoice Number	Description	Invoice Date	Amount
L174064	2024 - 2025 Annual Fiscal Audit (Federal & Financial)	03/10/2026	$3,384.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486770	06/03/2026	SUMNER BONNEY LAKE SCHOOL DISTRICT 320	$3,419.20

Invoice Number	Description	Invoice Date	Amount
2112526088	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.	06/02/2026	$1,709.60
INV130814	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.	05/15/2026	$1,709.60

Payment Number	Check Date	Payee	Net Payment Amount
486771	06/03/2026	SYNCHRONOUS TECHNOLOGIES	$271.61

Invoice Number	Description	Invoice Date	Amount
74834	Laptop parts for EHS Woodshop Device	06/01/2026	$271.61

Payment Number	Check Date	Payee	Net Payment Amount
486772	06/03/2026	Telos Academy	$23,570.00

Invoice Number	Description	Invoice Date	Amount
8143	Contracted services to identified special education students (MC) during the 25-26 school year and ESY. PO not to exceed $302,695.00	04/30/2026	$23,570.00

Payment Number	Check Date	Payee	Net Payment Amount
486773	06/03/2026	THE TOY WORKSHOP INC	$1,860.63

Invoice Number	Description	Invoice Date	Amount
4709	BKE 4th Grade field trip with The Toy Workshop, Inc. at Kibler on May 14, 2026 - Colonial Toys In-Person Workshop @ $450.00 and 79 students @ $14.50 each	03/21/2026	$1,860.63

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486774	06/03/2026	THE WEDIKO SCHOOL	$26,943.30

Invoice Number	Description	Invoice Date	Amount
126023	Contracted Educational services provided to identified student (E.D.) during the 25-26 school year. Bill rate of $403.14 per instructional day PLUS $652.92 per residential day. Anticipated 5% increase effective 7/1/26. PO not to exceed $111,350.51 for 4/1/26-7/31/26.	04/30/2026	$26,943.30

Payment Number	Check Date	Payee	Net Payment Amount
486775	06/03/2026	THUNDER MOUNTAIN IMPREST ACCOU	$112.00

Invoice Number	Description	Invoice Date	Amount
1537	FOOTBALL FEE AND FOOTBALL SPORT FEE LT	03/24/2026	$90.00
1538	INVEST ED PE UNIFORM	05/15/2026	$22.00

Payment Number	Check Date	Payee	Net Payment Amount
486776	06/03/2026	Tollefsen, Pam	$1,015.58

Invoice Number	Description	Invoice Date	Amount
MAY 2026	MV MILEAGE	05/29/2026	$1,015.58

Payment Number	Check Date	Payee	Net Payment Amount
486777	06/03/2026	TYLER TECHNOLOGIES	$9,288.37

Invoice Number	Description	Invoice Date	Amount
C1100-00266693	VersaTrans and Fleetvision support fee for 5/1/2026-4/30/2027	04/01/2026	$9,288.37

Payment Number	Check Date	Payee	Net Payment Amount
486778	06/03/2026	ULINE, INC	$3,400.98

Invoice Number	Description	Invoice Date	Amount
207219542	ULINE-CROWD CONTROL POSTS (STANTIONS)-CAMBER PARKINSON	04/24/2026	$413.48
207339132	ULINE-CROWD CONTROL POSTS (STANTIONS)-CAMBER PARKINSON	04/28/2026	$216.94
207374152	ULINE-CROWD CONTROL POSTS (STANTIONS)-CAMBER PARKINSON	04/28/2026	-$216.93
207991356	To purchase rolling white borad for Stagecraft	05/13/2026	$2,987.49

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486779	06/03/2026	US FOODS INC	$22,731.62

Invoice Number	Description	Invoice Date	Amount
4126014	To purchase supplies for The Hive for the 2025-26 school year not to exceed $3,000.	05/04/2026	$40.29
4126015	To purchase supplies for The Hive for the 2025-26 school year not to exceed $3,000.	05/04/2026	$103.57
4166709	To purchase supplies for The Hive for the 2025-26 school year not to exceed $3,000.	05/05/2026	$85.46
4351123	US FOOD - Food Supplies for School Year 2025-2026	05/12/2026	$2,288.80
4351124	US FOOD - Food Supplies for School Year 2025-2026	05/12/2026	$1,693.95
4351125	US FOOD - Food Supplies for School Year 2025-2026	05/12/2026	$5,297.32
4454745	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	$7,120.22
4454746	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	$30.63
4454747	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	$71.15
4454748	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	$34.66
4542255	US FOOD - Food Supplies for School Year 2025-2026	05/19/2026	$1,118.05
4542256	US FOOD - Food Supplies for School Year 2025-2026	05/19/2026	$1,824.66
4542257	US FOOD - Food Supplies for School Year 2025-2026	05/19/2026	$2,831.07
4542258	US FOOD - Food Supplies for School Year 2025-2026	05/19/2026	$83.86
4542259	US FOOD - Food Supplies for School Year 2025-2026	05/19/2026	$368.29
4542260	US FOOD - Food Supplies for School Year 2025-2026	05/19/2026	$40.73

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486779	06/03/2026	US FOODS INC	$22,731.62

Invoice Number	Description	Invoice Date	Amount
5998760	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	-$225.90
5998782	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	-$29.77
5999124	To purchase suppplies to run the store enterprise The Hive for the 2025-26 school year not to exceed $7,000.	05/15/2026	-$2.11
5999165	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	-$12.18
5999199	To purchase supplies for Culinary classes for the 25-26 school year not to exceed $5,000.	05/15/2026	-$0.38
5999208	US FOOD - Food Supplies for School Year 2025-2026	05/15/2026	-$30.75

Payment Number	Check Date	Payee	Net Payment Amount
486780	06/03/2026	WAHSET Dist 3	$2,875.00

Invoice Number	Description	Invoice Date	Amount
5-5-252026	WAHSET State Stalls/Fee for Equestrian	05/11/2026	$2,875.00

Payment Number	Check Date	Payee	Net Payment Amount
486781	06/03/2026	WALTER E. NELSON CO OF WESTERN	$2,807.09

Invoice Number	Description	Invoice Date	Amount
INVSEA1129507	Custodial supplies - roll towels, foam soap, bleach, trash liners	04/15/2026	$1,365.00
INVSEA1130450	Custodial supplies - roll towels, foam soap, bleach, trash liners	04/18/2026	$155.97
INVSEA1136823	Purell Foodservice Surface Sanitizer Refill 4Gl/Cs	05/09/2026	$61.66
INVSEA1137367	WALTER E NELSON-REPAIR/PARTS IMOP MACHINE-CAMBER PARKINSON	05/13/2026	$1,224.46

AP Check Summary with Board Certification

Accounts Payable Run: 06/03/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 3 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486782	06/03/2026	WASHINGTON DECA	$322.00

Invoice Number	Description	Invoice Date	Amount
26148002-A	For registration for Kim Herd and Sammy Shaffer to attend WA DECA ICDC competitoin in Atlanta GA April 24th -April 28th	03/12/2026	$322.00

Payment Number	Check Date	Payee	Net Payment Amount
486783	06/03/2026	WEST COAST TRUCK AND TRAILER REPAIR INC	$423.59

Invoice Number	Description	Invoice Date	Amount
197589	Parts for the repair of the left gate on the food service truck	05/11/2026	$423.59

Payment Number	Check Date	Payee	Net Payment Amount
486784	06/03/2026	WESTERN PSYCHOLOGICAL SERVICES	$218.00

Invoice Number	Description	Invoice Date	Amount
WPS616516	SPM-2 Preschool forms (digital)	05/15/2026	$218.00

Payment Number	Check Date	Payee	Net Payment Amount
486785	06/03/2026	YOUNG, MELISSA S	$606.25

Invoice Number	Description	Invoice Date	Amount
25-7	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	04/30/2026	$606.25

Total: **91** **$409,145.56**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	382,500.45	382,500.45
20 - CP	0.00	0.00	5,354.18	5,354.18
40 - ASB	0.00	0.00	21,290.93	21,290.93

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **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 July 27, 20~~18~~ 26, the Board, by a ______________ vote, approves payments, totaling $58,255.67, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Warrant Numbers 486787 through 486788, totaling $58,255.67

Secretary ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Board Member ______________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486787	06/12/2026	BMO MASTERCARD	$34,767.71

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	Vendor: NASP Allied Professional Membership Dues for Carolyne Zieske	06/11/2026	$240.00
JUNE 2026	BMO: USPS Certified Mail for special education documents	06/11/2026	$10.48
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$184.86
JUNE 2026	Municipal Research and Services Center (MRSC) Online Training-Contracting with Public Records-Mo Tuttle-05.27.2026	06/11/2026	$50.00
JUNE 2026	Jersey Mike's sandwiches-Supt. Candidate lunch with HS students on 05.12.26	06/11/2026	$109.10
JUNE 2026	Board dinners (10) from Oshio Teriyaki-Board Executive Session-Supt. Interviews	06/11/2026	$188.77
JUNE 2026	BMO to Bambu Labs to purchase 3D printer for engineering classes	06/11/2026	$979.92
JUNE 2026	BMO to Ceiling Outfitters to prchasse a decor ha ging it for CTE events	06/11/2026	$194.05
JUNE 2026	BMO to ASCA for Becky Pedersen, Molly Chang, Lindsey Duerre, ad Carolyn Zieske to attend the Counselor Conference on July 11th-July 14th in New Orleans LA	06/11/2026	$2,247.00
JUNE 2026	TO THE BMO CREDIT to SCOOPS TEACHER APPRECIATION EHS TEACHERS AND STAFF APPROX 125 STAFF	06/11/2026	$486.90
JUNE 2026	to purchase buckets for bucket drums (grant from ESF)	06/11/2026	$195.55
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$1,043.49
JUNE 2026	Jersey Mike's for CPWI meeting 05/12/26: 20 Participants	06/11/2026	$150.23

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 — ENUMCLAW SD NO 216

Accounts Payable Run: AP JUNE 12 2026 — **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486787	06/12/2026	BMO MASTERCARD	$34,767.71

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$86.78
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$198.99
JUNE 2026	Enumclaw Guest House Reservation-May 11-12, 2026-Accommodations for NWLA Supt. Search Firm Associate	06/11/2026	$159.19
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$597.90
JUNE 2026	BMO to ASCA for Becky Pedersen, Molly Chang, Lindsey Duerre, ad Carolyn Zieske to attend the Counselor Conference on July 11th-July 14th in New Orleans LA	06/11/2026	$749.00
JUNE 2026	Dinner from Maguey's Grill-Board/Superintendent Interviews (12 people) on 05.12.26	06/11/2026	$216.07
JUNE 2026	Board dinners (3) from Oshio Teriyaki-Board Executive Session-Supt. Interviews on 5.12.26	06/11/2026	$49.05
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$194.60
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$1,003.88
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$14.88
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$289.91
JUNE 2026	Frankie's Pizza-3 pizzas for EHS student lunch w/superintendent candidate-05.13.26	06/11/2026	$90.70
JUNE 2026	EMS: President's Education Awards Pins for 8th Grade Promotion PEAP does not accept POs for orders under $100.00	06/11/2026	$91.21

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486787	06/12/2026	BMO MASTERCARD	$34,767.71

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	Catering for the Cultural Program Graduation Event through Tres Reinas Market	06/11/2026	$1,045.75
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$62.71
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$96.31
JUNE 2026	Hotel Room for Coach Courtney Bowie for Equestrian State and Regionals	06/11/2026	$292.83
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$155.20
JUNE 2026	BMO: CWU Registration Special Education Technology Center: Book Study Neurology affirming schools; transforming practices so all students feel accepted and supported - C Bowie and C Blechschmidt	06/11/2026	$25.00
JUNE 2026	BMO: CWU Registration Special Education Technology Center: Book Study Neurology affirming schools; transforming practices so all students feel accepted and supported - C Bowie and C Blechschmidt	06/11/2026	$25.00
JUNE 2026	Alaska Airlines airfare to Orlando, FL ffor Tom Alexander to attend the Multi-State Information Sharing and Analysis Center conference from June 21 to June 24, 2026. Card User: Tom Alexander	06/11/2026	$1,400.79
JUNE 2026	BMO to Delta for Kim Sales and Christy Weinbrecht to attend the WAACTE conference n Spokane WA August 2nd-5th 2026	06/11/2026	$396.79
JUNE 2026	BMO to Delta for Kim Sales and Christy Weinbrecht to attend the WAACTE conference n Spokane WA August 2nd-5th 2026	06/11/2026	$396.79

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486787	06/12/2026	BMO MASTERCARD	$34,767.71

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	BMO to WeGym to purcase 8 Kettleballs for Total Wellness classes at TMMS	06/11/2026	$544.96
JUNE 2026	Bus parking and permits for EHS drama field trips to 5th avenue theater. To cover field trips of 9/19, 10/24, 12/9, 2/6, and 5/15	06/11/2026	$390.00
JUNE 2026	BMO: Eventbright *What Preventionist - L Sawyer CPP Renewal	06/11/2026	$119.73
JUNE 2026	BMO to Alaska Airlines for Carolyne Zieske to attend the ASCA conference in New Orleans LA July 10th - 14th 2026.	06/11/2026	$831.79
JUNE 2026	BMO to Teacher Pay Teachers to purchase Forensics Investigation unit lesson	06/11/2026	$13.57
JUNE 2026	BMO: Amazon special book order: The Enumclaw Anthology: A Collection of Stories 70 copies, S&H and tax	06/11/2026	$768.96
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$4.91
JUNE 2026	Fuel for Athletics Postseason Playoffs	06/11/2026	$71.64
JUNE 2026	Lunch supplies from Dominos Pizza for the 5.26.26 Library/Media Release Day. 2 medium pizza's and 2 salads for 7 people.	06/11/2026	$83.31
JUNE 2026	Charge Mommy Books for the BKE Title/LAP Parent and Family Engagement Library	06/11/2026	$180.00
JUNE 2026	BMO: Store cards for GGC participants who completed the program. (Safeway $50), (Grocery Outlet $50) and Snacks for Thrive Club ($17.96)	06/11/2026	$67.96
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$282.60
JUNE 2026	BMO: Store cards for GGC participants who completed the program. (Safeway $50), (Grocery Outlet $50) and Snacks for Thrive Club ($17.96)	06/11/2026	$50.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 — **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 — **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486787	06/12/2026	BMO MASTERCARD	$34,767.71

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	BMO: Benik Corporation Neo Thumb Splint for identified special education student	06/11/2026	$81.97
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$13.00
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$25.00
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$248.24
JUNE 2026	BMO to Quality Inn in Selha Wa for Will abrahamse to stay and attend the CNC class June 28th - July 3rd 2026	06/11/2026	$762.45
JUNE 2026	3 Crystal Apples for retirement gifts	06/11/2026	$148.84
JUNE 2026	Renewal of Starry Night Curriculum License for EHS Astronomy for 35 students and 1 teacher for 1 Year, 8/31/2026-8/31/2027	06/11/2026	$498.00
JUNE 2026	Phonic Books for the BKE Title/LAP Parent and Family Engagement Library	06/11/2026	$965.74
JUNE 2026	BMO to Delta for Kim Herd to attend Best Practices Conference in Denver CO Oct 6th-8th 2026.	06/11/2026	$470.80
JUNE 2026	To purchase tables for The Hive	06/11/2026	$2,417.11
JUNE 2026	To purchase supplies for Culinary classes	06/11/2026	$8,544.30
JUNE 2026	To purchase supplies for Culinary classes	06/11/2026	$0.01
JUNE 2026	BMO: Amazon special book order: 11 copies Emumclaw Ink plust shipping and tax	06/11/2026	$46.88
JUNE 2026	The Dollar Tree purchases for HR/Board Retiree Reception-table cloths (12) and paper plates (2 packages)	06/11/2026	$19.08
JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$730.39

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 — **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 — **Run Type:** R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486787	06/12/2026	BMO MASTERCARD			$34,767.71
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	JUNE 2026	BrainPOP Combo BrainPOP and BrainPOP Jr. Teacher Access Yearly	06/11/2026	$356.73	
	JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$88.16	
	JUNE 2026	Breakfast scrambles (1) large @ $140 and (1) small vegie @ $33.87 with muffins (18) for leadership meeting breakfast on 06.02.2026	06/11/2026	$214.52	
	JUNE 2026	BMO Estes Education to purchase supplies for engineering	06/11/2026	$170.00	
	JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$519.45	
	JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$82.30	
	JUNE 2026	WAMOA Fall Conference Registration 10.07. 2026 includes Annual Membership for Phil Engebretsen	06/11/2026	$280.00	
	JUNE 2026	BMO to Bambu Labs to purchase supplies for engineering	06/11/2026	$493.38	
	JUNE 2026	BMO: Domino's Pizza for MLL & Cultural Coordinator interview committee 6/4/26 (Seven participants)	06/11/2026	$37.59	
	JUNE 2026	JUNE 2026 CREDIT CARD PAYMENT	06/11/2026	$424.66	
486788	06/12/2026	BMO MASTERCARD			$23,487.96
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	JUNE 2026	Parts for Engineering Go Kart	06/11/2026	-$1,128.90	
	JUNE 2026	Materials needed for 2026 State FFA BBQ competition May 16th. Online purchases possibly from Cangshan, Wayfair, Heath riles BBQ, BBQ Pros Shop	06/11/2026	$270.19	

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 — ENUMCLAW SD NO 216

Accounts Payable Run: AP JUNE 12 2026 — **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486788	06/12/2026	BMO MASTERCARD	$23,487.96

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	Materials needed for 2026 State FFA BBQ competition May 16th. Online purchases possibly from Cangshan, Wayfair, Heath riles BBQ, BBQ Pros Shop	06/11/2026	$45.73
JUNE 2026	Materials needed for 2026 State FFA BBQ competition May 16th. Online purchases possibly from Cangshan, Wayfair, Heath riles BBQ, BBQ Pros Shop	06/11/2026	$145.88
JUNE 2026	Hotel Rooms for Model UN MUN Madrid Trip	06/11/2026	-$272.45
JUNE 2026	Tickets for "Anything Goes" at Tacoma Musical Playhouse	06/11/2026	$720.00
JUNE 2026	Hotel Deposit for Sheraton Universal for 3 nights of choir tour 2/12--20/2027	06/11/2026	$1,600.00
JUNE 2026	NOT TO EXCEED $300.00 FOR THE 2025-26 SCHOOL YEAR-FOR COOKING CLUB FOOD SUPPLIES.	06/11/2026	$50.87
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$50.00
JUNE 2026	Conquer The Track Inclusive Invite , May 2nd	06/11/2026	$45.00
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$7.80
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$78.54
JUNE 2026	Parts for Skills USA Wheels project	06/11/2026	$369.48
JUNE 2026	Parts for Skills USA Wheels project	06/11/2026	$217.99
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$122.06
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$175.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486788	06/12/2026	BMO MASTERCARD	$23,487.96

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$112.52
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$46.25
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$319.48
JUNE 2026	Purchasing Items for 2026 State FFA Convention	06/11/2026	$58.66
JUNE 2026	Hotel Rooms for Model UN MUN Madrid Trip	06/11/2026	$6,719.81
JUNE 2026	Supplies for Girls Swim purchased through Swim Outlet online	06/11/2026	$1,195.68
JUNE 2026	Plaque/Awards for Equestrian Team	06/11/2026	$554.52
JUNE 2026	Team Manager for Girls Swim, Purchased through Hy-Tek (practice clock/timer) and swim team caps	06/11/2026	$190.75
JUNE 2026	Lodging for Golf State	06/11/2026	$659.31
JUNE 2026	Lodging for Golf State	06/11/2026	$650.62
JUNE 2026	Lodging for Golf State	06/11/2026	$650.62
JUNE 2026	Lodging for Golf State	06/11/2026	$659.31
JUNE 2026	Lodging for Golf State	06/11/2026	$659.31
JUNE 2026	Vintage Go-Kart Roller Kit (no Engine) Tire Selection 13x500-6Cleat Purchase from Go Power Sports online	06/11/2026	$1,945.75
JUNE 2026	Headshots purchased from Walgreens for Drama Production of Outsiders	06/11/2026	$93.97

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 ENUMCLAW SD NO 216

Accounts Payable Run: AP JUNE 12 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486788	06/12/2026	BMO MASTERCARD	$23,487.96

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	Thespian Society Membership Dues and Initiate Registration	06/11/2026	$126.00
JUNE 2026	Thespian Society Membership Dues and Initiate Registration	06/11/2026	$1,380.00
JUNE 2026	RBI Baseball Club purchasing prepared meat from Olson's for Banquet	06/11/2026	$538.00
JUNE 2026	Team Manager for Girls Swim, Purchased through Hy-Tek (practice clock/timer) and swim team caps	06/11/2026	$399.59
JUNE 2026	Hotel Rooms for State Tennis	06/11/2026	$1,106.52
JUNE 2026	FFA purchasing Awards and Pins for members	06/11/2026	$1,499.00
JUNE 2026	Membership Dues for FFA	06/11/2026	$940.00
JUNE 2026	Swim Goggles for Boys Swim Team	06/11/2026	$92.66
JUNE 2026	GAPP 2026 Travel Costs	06/11/2026	$90.44
JUNE 2026	GAPP 2026 Travel Costs	06/11/2026	$302.00

Total: 2 **$58,255.67**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	34,767.71	34,767.71
40 - ASB	0.00	0.00	23,487.96	23,487.96

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **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 July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $458,023.12, 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 486789 through 486954, totaling $458,023.12

Secretary ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486789	06/12/2026	ACER AMERICA CORP	$440.15

Invoice Number	Description	Invoice Date	Amount
BPU592046	Chromebook Parts	03/30/2026	$475.86
CNA30358U	Chromebook Parts	05/04/2026	-$14.05
CNA30359U	Chromebook Parts	05/04/2026	-$4.33
CNA30360U	Chromebook Parts	05/04/2026	-$17.33

Payment Number	Check Date	Payee	Net Payment Amount
486790	06/12/2026	ACTE	$445.00

Invoice Number	Description	Invoice Date	Amount
868914	Registration for Kim Herd to attend the Best Practices Conference in Denver CO Oct 6th - 8th 2026.	05/22/2026	$445.00

Payment Number	Check Date	Payee	Net Payment Amount
486791	06/12/2026	ADVANCED CLASSROOM TECH INC	$286.12

Invoice Number	Description	Invoice Date	Amount
INV-000636	EHS motorized Screen - service call	06/08/2026	$286.12

Payment Number	Check Date	Payee	Net Payment Amount
486792	06/12/2026	AMAZON CAPITAL SERVICES	$10,040.64

Invoice Number	Description	Invoice Date	Amount
114R-JQYC-VNH4	Library Books-General Library BUdget	04/25/2026	$17.21
11GV-3JQ9-1VM7	Materials for special education class C. Self	05/06/2026	$43.59
11YY-QG37-MKJG	TO AMAZON GENERAL SUPPLIES PENS PAPER SHARPIES C/O SOPHIE HUMMER	04/27/2026	$135.56
14WF-7LXC-W4LT	end-of-year order for Hammons, plus clipboards for Schwartz	06/03/2026	$8.21
16C4-P41C-937T	To purchase lecturns for use in mock trials and debate for Civis classes	05/26/2026	$307.74

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486792	06/12/2026	AMAZON CAPITAL SERVICES	$10,040.64

Invoice Number	Description	Invoice Date	Amount
171F-9YRF-L3X9	AMAZON-PLANNER-MICAH ROSS	04/29/2026	$20.68
19R1-6KHL-9MDL	To purchase supplies for Physics classes	06/02/2026	$107.24
1C11-G7YN-9HRW	Library Books-General Library BUdget	04/05/2026	$131.08
1CNQ-4C66-DQ	BKE Spring book order for Library and end of year Book Fair	05/23/2026	$718.75
1D34-7KGW-HNQ7	Mesh Zipper Pouches for Take Home Book Bags for Family Engagement	05/26/2026	$22.88
1DKW-JC9H-XCPD	TO AMAZON EHS COUNSELING OFFICE GENERAL SUPPLIES INDEX CARDS, LABELS C/O ESTELA MORGAN	04/20/2026	$45.86
1DWX-PLJR-13TR	DID NOT RECEIVE ITEMS DUE TO DAMAGE Amazon/Letters/Cloud	06/02/2026	$0.00
1G3N-YKV4-6W6D	AMAZON-FOLDERS-MONROE	04/30/2026	$28.96
1GKT-3D33-RJM4	PTA Trimester Grant request from Shannon Paladini, Media/Library Teacher, to provide headphone replacements for students in need.	03/09/2026	$86.10
1GW1-TR9H-GYKW	TO AMAZON COPY PAPER WORK ROOM 1 AND 2 EHS C/O MAINOFFICE	05/07/2026	$621.00
1H1F-VNGR-DLRR	To purchase supplies for Stagecraft lesson	04/15/2026	$72.60
1H47-YN9W-M3NV	Supplies and materials for DVPS class J. Coffee	04/27/2026	$68.59
1JVG-7JPH-1D7C	Tech and office supplies	02/09/2026	$22.44

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486792	06/12/2026	AMAZON CAPITAL SERVICES	$10,040.64

Invoice Number	Description	Invoice Date	Amount
1JVQ-RX16-W7Q6	To purchase supplies for Physics classes	05/26/2026	$1,194.69
1JXL-4HXH-XMLP	Coleman Read A thon	05/22/2026	$91.50
1KJF-KYVG-H1L9	end-of-year order for Hammons, plus clipboards for Schwartz	05/30/2026	$0.00
1KXD-MYLQ-LJCC	Supplies and materials for EHS special education class M. Crawford	05/13/2026	$27.94
1KXL-XDW3-7TMR	To purcase fitness equipment for Total Wellness at EMS.	04/15/2026	$129.70
1LLR-KPLM-F61G	To replace books in an earlier order that the vendor returned due to damage and credited us.	04/09/2026	$64.53
1LRD-1K1Y-FV1P	To purchase supplies for Culinary	05/07/2026	$91.86
1MTX-3YNF-7WW9	Kitchen aid replacement hand beaters	04/09/2026	$9.79
1N1H-MKFF-6Q46	EMS: Health Room Supplies	04/01/2026	$318.56
1N3T-3G3J-9TN1	To purchase exercise bikes for Total Wellness classes	05/26/2026	$1,089.98
1N4D-6LNW-1RQR	library books	05/22/2026	$17.21
1NXY-4FCD-MN91	Filing supplies for special education department	05/18/2026	$85.75
1NXY-4FCD-N43T	PTO read a thon Cierkowski	05/18/2026	$66.16
1PCC-KTJX-P4FT	TO AMAZON EHS COUNSELING OFFICE GENERAL SUPPLIES INDEX CARDS, LABELS C/O ESTELA MORGAN	04/20/2026	$61.76
1QK7-7L7V-DMV7	Amazon: tetherball sets for playground	05/20/2026	$68.64

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486792	06/12/2026	AMAZON CAPITAL SERVICES	$10,040.64

Invoice Number	Description	Invoice Date	Amount
1QRX-X6LY-K36H	Art Supplies for the Art Auction/Share Fair in May.	03/05/2026	$193.92
1R33-VMCX-M37V	Grounds Dept. Supplies	03/19/2026	$28.97
1R7M-91KR-TF17	Various items for building use	03/16/2026	$78.53
1RKD-N6TN-FXT3	Amazon/Standing Desk/Cloud	04/28/2026	$141.52
1RQ7-6LPG-DJWC	Amazon: Enumclaw books	05/28/2026	$35.95
1RRF-TMCW-MVKQ	150 ct suicide prevent ribbions for June choir concert	04/08/2026	$76.05
1RY4-VJDJ-CRKQ	library books	05/20/2026	$598.66
1T1L-RHG6-JLDT	EMS: Classroom Supplies TAX WAS PAID TWICE.	05/18/2026	-$9.88
1T1Q-KRRD-MC3F	CUSTOM BANK DEPOSIT STAMPS	05/29/2026	$26.87
1T69-MHW3-FXGY	Sanitary pads for the Health Room	04/08/2026	$9.27
1T6F-QTHT-M667	Coleman PTO read a thon	05/18/2026	$301.62
1T6X-C3DL-6K7D	AMAZON-CLASSROOM SUPPLIES-GARASI	04/01/2026	$58.69
1TCH-RPLL-DT9N	Supplies and Materials for special education class M Colby and J Young	05/13/2026	$402.09
1TCH-RPLL-F4VY	Supplies and materials for EHS special education class M. Crawford	05/13/2026	$277.12
1TK9-YCV4-6RFD	ECEAP SPRING FORWARD FITNESS DAY 4/9/26	04/02/2026	$199.59
1TWJ-7NX1-6FXP	end-of-year order for Madi Werlech	05/26/2026	$25.33
1V6G-MRJY-QXN3	To purchase supplies for Auto classes	05/29/2026	$178.52

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486792	06/12/2026	AMAZON CAPITAL SERVICES	$10,040.64

Invoice Number	Description	Invoice Date	Amount
1VDX-GRJV-F1WY	BKE Spring book order for Library and end of year Book Fair	05/20/2026	$73.77
1VFX-1CDF-J194	Library Books-Book Fair Account	03/31/2026	$208.33
1VRF-39MG-G1R6	To purchase supplies for Physics classes	05/31/2026	$112.28
1W6R-43TV-F6MJ	Supplies for The Hive	02/03/2026	$489.75
1W77-DMCY-NYD7	Library Books-General Library BUdget	04/27/2026	$16.16
1WGF-7GTD-F9GT	TO AMAZON C/O OF MONICA G. EHS LIBRARY	05/07/2026	$57.77
1XG7-WWMC-HKV1	To purchase equipemnt for Total Wellness classes at EMS	05/07/2026	$620.32
1YCJ-91WC-GG94	tape	04/04/2026	$13.20
1YF3-1YTD-6Q6C	Shark Stain Striker Refill (upholstery shampoo)	05/08/2026	$49.68

Payment Number	Check Date	Payee	Net Payment Amount
486793	06/12/2026	AMERGIS EDUCATIONAL STAFFING	$5,849.30

Invoice Number	Description	Invoice Date	Amount
E19714400294	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	05/28/2026	$1,020.87
E19751160294	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	06/03/2026	$1,576.43

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486793	06/12/2026	AMERGIS EDUCATIONAL STAFFING	$5,849.30

Invoice Number	Description	Invoice Date	Amount
E19751540294	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	06/03/2026	$3,252.00

Payment Number	Check Date	Payee	Net Payment Amount
486794	06/12/2026	Anderson, Crystal	$10.80

Invoice Number	Description	Invoice Date	Amount
ANDERSON ABIGAIL	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$10.80

Payment Number	Check Date	Payee	Net Payment Amount
486795	06/12/2026	Arambula Garcia, Margarita	$1.25

Invoice Number	Description	Invoice Date	Amount
FLORES ARAMBULA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$1.25

Payment Number	Check Date	Payee	Net Payment Amount
486796	06/12/2026	ART GAMBLIN MOTORS	$707.54

Invoice Number	Description	Invoice Date	Amount
753809	PO for the purchase of parts for the Transportation vehicle fleet for the 2025-2026 school year	05/18/2026	$707.54

Payment Number	Check Date	Payee	Net Payment Amount
486797	06/12/2026	Bell, Zachary Michael	$4.00

Invoice Number	Description	Invoice Date	Amount
BELL MICHAEL	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$4.00

Payment Number	Check Date	Payee	Net Payment Amount
486798	06/12/2026	Best Western Plus Park Place Inn	$8,132.50

Invoice Number	Description	Invoice Date	Amount
2/15/2027-2/20/2027	Hotel Deposit for Choir Tour February 12-20th 2027	05/05/2026	$8,132.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486799	06/12/2026	BIG JOHN'S TROPHIES, INC.	$8.83

Invoice Number	Description	Invoice Date	Amount
1570232	Engraving of name plate for teacher recognition at Sunrise Elementary School	06/01/2026	$8.83

Payment Number	Check Date	Payee	Net Payment Amount
486800	06/12/2026	BIG JOHN'S TROPHIES, INC.	$720.36

Invoice Number	Description	Invoice Date	Amount
157021	Senior Athletic Awards	06/01/2026	$720.36

Payment Number	Check Date	Payee	Net Payment Amount
486801	06/12/2026	BIRKELAND, CHERYL	$19.10

Invoice Number	Description	Invoice Date	Amount
MCELWARTH ISLA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$19.10

Payment Number	Check Date	Payee	Net Payment Amount
486802	06/12/2026	BLICK ART MATERIALS	$2,112.44

Invoice Number	Description	Invoice Date	Amount
8005631	To purchase supplies for graphic arts not to exceed $2,000 for the 2025-26 school year	05/09/2026	$2,112.44

Payment Number	Check Date	Payee	Net Payment Amount
486803	06/12/2026	BMO MASTERCARD	$91.21

Invoice Number	Description	Invoice Date	Amount
1212500080 PEAP	EMS: President's Education Awards Pins for 8th Grade Promotion PEAP does not accept POs for orders under $100.00	06/03/2026	$91.21

Payment Number	Check Date	Payee	Net Payment Amount
486804	06/12/2026	Bolton, Justin	$2.00

Invoice Number	Description	Invoice Date	Amount
BOLTON KASE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$2.00

Payment Number	Check Date	Payee	Net Payment Amount
486805	06/12/2026	Bort, Nick	$39.28

Invoice Number	Description	Invoice Date	Amount
BORT HENRY*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$39.28

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486806	06/12/2026	BRYSON SALES & SERVICE OF WA	$962.13

Invoice Number	Description	Invoice Date	Amount
100-317045	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/18/2026	$156.96
100-317170	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/22/2026	$454.40
100-317171	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/22/2026	$206.71
100-317172	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/22/2026	$83.32
100-317272	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/29/2026	$39.24
400-12300	Purchase of parts for the Transportation Department bus fleet for 2025-2026	05/20/2026	$21.50

Payment Number	Check Date	Payee	Net Payment Amount
486807	06/12/2026	BSN SPORTS	$9,077.56

Invoice Number	Description	Invoice Date	Amount
934224034	BSN SPORTS-PE UNIFORMS-SIERRA MYERS	05/26/2026	$4,696.18
934279959	BSN SPORTS-PE UNIFORMS-SIERRA MYERS	06/03/2026	$4,381.38

Payment Number	Check Date	Payee	Net Payment Amount
486808	06/12/2026	Campbell, Shannon	$30.40

Invoice Number	Description	Invoice Date	Amount
CAMPBELL JULIA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$30.40

Payment Number	Check Date	Payee	Net Payment Amount
486809	06/12/2026	Carr, Jason	$80.80

Invoice Number	Description	Invoice Date	Amount
CARR ALLISON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$80.80

Payment Number	Check Date	Payee	Net Payment Amount
486810	06/12/2026	CASCADE AUTOMOTIVE ENTERPRISE INC	$1,727.91

Invoice Number	Description	Invoice Date	Amount
174287	Purchase of parts and repair for the Transportation Department vehicle fleet	05/21/2026	$1,161.12

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486810	06/12/2026	CASCADE AUTOMOTIVE ENTERPRISE INC	$1,727.91

Invoice Number	Description	Invoice Date	Amount
174290	Purchase of parts and repair for the Transportation Department vehicle fleet	05/22/2026	$566.79

Payment Number	Check Date	Payee	Net Payment Amount
486811	06/12/2026	CASCADIA YOUTH MENTAL HEALTH PLLC	$3,880.00

Invoice Number	Description	Invoice Date	Amount
EN5	Project Background: This is a continuation of the School Discipline System Check-Up Projects offered in a l three secondary schools in Enumclaw School District from the previous school years. Project Overview: Cascadia Youth Mental Health wi l provide continuing consulting services and access to the Substance Use Discipline Learning Network to members of the Enumclaw Youth Empowered Coalition and relevant substance use prevention-focused school district staff. Additional technical assistance focused on evaluation and implementation monitoring of substance use discipline practice changes may be provided. Project Budget: Total budget not to exceed $3,880.	05/15/2026	$3,880.00

Payment Number	Check Date	Payee	Net Payment Amount
486812	06/12/2026	CATALYST POWERTRAIN LLC	$455.51

Invoice Number	Description	Invoice Date	Amount
46297	Purchase of sensor parts needed for Transportation Department bus fleet for the 2025-2026	04/03/2026	$242.85
46323	Purchase of sensor parts needed for Transportation Department bus fleet for the 2025-2026	04/16/2026	$212.66

Payment Number	Check Date	Payee	Net Payment Amount
486813	06/12/2026	CENTURY LINK COMMUNICATIONS LLC	$1,623.65

Invoice Number	Description	Invoice Date	Amount
333969268	MAY 26 2026 BILLING	05/26/2026	$1,623.65

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486814	06/12/2026	CEREBELLUM CORPORATION	$82.74

Invoice Number	Description	Invoice Date	Amount
215877	Kelsos choice posers	05/21/2026	$82.74

Payment Number	Check Date	Payee	Net Payment Amount
486815	06/12/2026	CH2O INC	$381.50

Invoice Number	Description	Invoice Date	Amount
373137	HVAC CHILLER WATER TREATMENT SERVICE	03/24/2026	$381.50

Payment Number	Check Date	Payee	Net Payment Amount
486816	06/12/2026	Chamberlin, Dave	$15.60

Invoice Number	Description	Invoice Date	Amount
CHAMBERLIN MATHEW*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$15.60

Payment Number	Check Date	Payee	Net Payment Amount
486817	06/12/2026	CHARLIE'S PRODUCE	$17,334.46

Invoice Number	Description	Invoice Date	Amount
101846621	Produce for the 2025-2026 school year	03/11/2026	$431.75
101872581	Produce for the 2025-2026 school year	03/25/2026	$687.55
101885766	Produce for the 2025-2026 school year	04/01/2026	$722.40
101898873	Produce for the 2025-2026 school year	04/08/2026	$413.90
101925119	Produce for the 2025-2026 school year	04/22/2026	$752.91
101938212	Produce for the 2025-2026 school year	04/29/2026	$712.46
101947830	Produce for the 2025-2026 school year	05/04/2026	-$22.55
101951637	Produce for the 2025-2026 school year	05/06/2026	$670.01
101965491	Produce for the 2025-2026 school year	05/13/2026	$969.16
101965492	Produce for the 2025-2026 school year	05/13/2026	$448.48

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486817	06/12/2026	CHARLIE'S PRODUCE	$17,334.46

Invoice Number	Description	Invoice Date	Amount
101978548	Produce for the 2025-2026 school year	05/20/2026	$3,026.92
101978549	Produce for the 2025-2026 school year	05/20/2026	$1,064.96
101978550	Produce for the 2025-2026 school year	05/20/2026	$520.17
101991392	Produce for the 2025-2026 school year	05/27/2026	$3,860.10
101991394	Produce for the 2025-2026 school year	05/27/2026	$607.00
102004628	Produce for the 2025-2026 school year	06/05/2026	$2,497.10
102005777	Produce for the 2025-2026 school year	06/03/2026	-$27.86

Payment Number	Check Date	Payee	Net Payment Amount
486818	06/12/2026	Chiechi, Nick	$11.85

Invoice Number	Description	Invoice Date	Amount
CHIECHI COLE*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$11.85

Payment Number	Check Date	Payee	Net Payment Amount
486819	06/12/2026	CHILDREN'S INSTITUTE FOR LEARN	$106,118.25

Invoice Number	Description	Invoice Date	Amount
202605-01	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/01/2026	$18,020.00
202605-07	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/01/2026	$18,020.00
202605-46	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/01/2026	$12,002.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486819	06/12/2026	CHILDREN'S INSTITUTE FOR LEARN	$106,118.25

Invoice Number	Description	Invoice Date	Amount
202605-47	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/01/2026	$18,020.00
202605-48	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/01/2026	$18,020.00
202605-49	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/01/2026	$18,020.00
6653	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$382.50
6654	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$127.50
6655	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$382.50
6687	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$382.50
6711	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/04/2026	$765.00
6712	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year	04/30/2026	$510.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486819	06/12/2026	CHILDREN'S INSTITUTE FOR LEARN	$106,118.25

Invoice Number	Description	Invoice Date	Amount
	and ESY.		
6725	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$382.50
6726	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$510.00
6735	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$255.00
6736	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	04/30/2026	$318.75

Payment Number	Check Date	Payee	Net Payment Amount
486820	06/12/2026	CITY OF ENUMCLAW	$2,964.64

Invoice Number	Description	Invoice Date	Amount
07463	Pool Rental for Girls WaterPolo	05/06/2026	$2,000.64
07467	2nd grade swim lessons	05/07/2026	$964.00

Payment Number	Check Date	Payee	Net Payment Amount
486821	06/12/2026	CODE MECHANICAL INC	$6,729.59

Invoice Number	Description	Invoice Date	Amount
51785	BLANKET PO- heating & cooling service calls	01/07/2026	$1,190.28
52657	EHS -evaporator coil on AC-417 replacement	01/06/2026	$3,203.98
52751	BLANKET PO- heating & cooling service calls	01/07/2026	$1,773.98
60978	BLANKET PO- heating & cooling service calls	05/05/2026	$561.35

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486822	06/12/2026	Cooper, Joe	$88.40

Invoice Number	Description	Invoice Date	Amount
COOPER MADISON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$88.40

Payment Number	Check Date	Payee	Net Payment Amount
486823	06/12/2026	COSTCO BUSINESS CENTER	$97.56

Invoice Number	Description	Invoice Date	Amount
1287780705	To purchase supplies for The Hive not to exceed $600 for the remainder of the 2025-26 school year.	05/26/2026	$463.71
1288254464	To purchase supplies for The Hive not to exceed $600 for the remainder of the 2025-26 school year.	05/28/2026	-$366.15

Payment Number	Check Date	Payee	Net Payment Amount
486824	06/12/2026	Cuadros, Michelle	$1.00

Invoice Number	Description	Invoice Date	Amount
CUADROS DANIEL	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$1.00

Payment Number	Check Date	Payee	Net Payment Amount
486825	06/12/2026	CUTTER'S SUPPLY INC	$64.29

Invoice Number	Description	Invoice Date	Amount
166268	BLANKET PO-GROUNDS/SUPPLY PURCHASES	02/20/2026	$20.70
167140	BLANKET PO-GROUNDS/SUPPLY PURCHASES	04/10/2026	$43.59

Payment Number	Check Date	Payee	Net Payment Amount
486826	06/12/2026	Daugherty, Colby	$36.22

Invoice Number	Description	Invoice Date	Amount
DAUGHERTY SAMANTHA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$36.22

Payment Number	Check Date	Payee	Net Payment Amount
486827	06/12/2026	DECA INC	$615.00

Invoice Number	Description	Invoice Date	Amount
216319M	To attend DECA conference in Atlanta GA April 24th -April 28th which icludes extra activiteis for Sammy Shaffer(chaperone) Kim Herd (Advisor) and Preston Bauer (student)	03/11/2026	$615.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486828	06/12/2026	Decker, Scott Christian	$5.15

Invoice Number	Description	Invoice Date	Amount
DECKER SAFIYA*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$5.15

Payment Number	Check Date	Payee	Net Payment Amount
486829	06/12/2026	Dobbs, Rich	$19.90

Invoice Number	Description	Invoice Date	Amount
DOBBS ASHLEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$19.90

Payment Number	Check Date	Payee	Net Payment Amount
486830	06/12/2026	DOMINO'S PIZZA	$524.70

Invoice Number	Description	Invoice Date	Amount
152651	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	05/19/2026	$58.30
152867	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	05/21/2026	$58.30
153625	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	05/26/2026	$58.30
153731	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	05/27/2026	$58.30
153852	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	05/28/2026	$58.30

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486830	06/12/2026	DOMINO'S PIZZA	$524.70

Invoice Number	Description	Invoice Date	Amount
154514	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	06/01/2026	$58.30
154609	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	06/02/2026	$58.30
154745	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	06/03/2026	$58.30
154865	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	06/04/2026	$58.30

Payment Number	Check Date	Payee	Net Payment Amount
486831	06/12/2026	DOMINO'S PIZZA	$288.61

Invoice Number	Description	Invoice Date	Amount
154513	Pizza for Outsiders Cast Party	06/01/2026	$288.61

Payment Number	Check Date	Payee	Net Payment Amount
486832	06/12/2026	DORIAN STUDIO INC	$14,397.60

Invoice Number	Description	Invoice Date	Amount
IN2718555	EMS: Dorian Yearbook (Annual) Purchase	05/13/2026	$9,428.80
IN2722003	Final yearbook payment for 2025-2026 yearbooks	05/15/2026	$4,968.80

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486833	06/12/2026	Douglas, Gerry	$0.75

Invoice Number	Description	Invoice Date	Amount
GISA LINCOLN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$0.75

Payment Number	Check Date	Payee	Net Payment Amount
486834	06/12/2026	DRUG FREE BUSINESS, INC.	$385.05

Invoice Number	Description	Invoice Date	Amount
474605	DRUG TESTING	05/29/2026	$385.05

Payment Number	Check Date	Payee	Net Payment Amount
486835	06/12/2026	EDWARD DON & COMPANY LLC	$4,933.74

Invoice Number	Description	Invoice Date	Amount
35199426	CENTRAL KITCHEN - EHS MILK COOLER	05/11/2026	$4,933.74

Payment Number	Check Date	Payee	Net Payment Amount
486836	06/12/2026	ENUMCLAW SCHOOL DISTRICT #216	$963.28

Invoice Number	Description	Invoice Date	Amount
8127	EHS ASB TRANSPORTATION / FFA	05/20/2026	$463.28
8133	ASB PAID CAFE INVOICE / EQUESTRIAN BANQUET	05/28/2026	$500.00

Payment Number	Check Date	Payee	Net Payment Amount
486837	06/12/2026	ENUMCLAW SCHOOL DISTRICT #216	$130.00

Invoice Number	Description	Invoice Date	Amount
8139	CULTURAL EDUCATION STUDENT YEARBOOKS	06/09/2026	$130.00

Payment Number	Check Date	Payee	Net Payment Amount
486838	06/12/2026	ENUMCLAW STATIONERS INC	$371.68

Invoice Number	Description	Invoice Date	Amount
14862	Supplies, materials, printing for CPWI use	05/07/2026	$83.60
14919	To purchase supplies and prnting for various art projects not to exceed $400 for the 2025-26 school year.	05/20/2026	$142.56
14920	To purchase supplies and materials for Senior Awards not to exceed $200.00 for the 25-26 school year	05/20/2026	$145.52

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486839	06/12/2026	EPIC SPECIAL EDUCATION STAFFING	$2,485.20

Invoice Number	Description	Invoice Date	Amount
INV131172	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	06/01/2026	$2,485.20

Payment Number	Check Date	Payee	Net Payment Amount
486840	06/12/2026	EXPLORE LEARNING	$8,505.00

Invoice Number	Description	Invoice Date	Amount
CI-00810247	Gizmo's Science Student Licenses for 1 Year	05/27/2026	$8,505.00

Payment Number	Check Date	Payee	Net Payment Amount
486841	06/12/2026	FASTENAL CO	$8.03

Invoice Number	Description	Invoice Date	Amount
WAENU147342	Purchase of bolts and screws needed for the Transportation Department vehicle fleet for 2025-2026 school year	04/16/2026	$8.03

Payment Number	Check Date	Payee	Net Payment Amount
486842	06/12/2026	FIRST CHOICE HEALTH NETWORK INC	$796.65

Invoice Number	Description	Invoice Date	Amount
0132763	Employee Assistance Services for 565 Employees @ $1.41	04/30/2026	$796.65

Payment Number	Check Date	Payee	Net Payment Amount
486843	06/12/2026	Flegel, Alicia Marie	$20.00

Invoice Number	Description	Invoice Date	Amount
ERLENBUSCH KHAIA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$20.00

Payment Number	Check Date	Payee	Net Payment Amount
486844	06/12/2026	FRANZ FAMILY BAKERIES	$773.46

Invoice Number	Description	Invoice Date	Amount
N15855200252	purchase orders 2025-2026 bread	05/18/2026	$289.40
N15855200282	purchase orders 2025-2026 bread	06/01/2026	$280.95
N15855200298	purchase orders 2025-2026 bread	06/08/2026	$203.11

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Invoice Number	Description	Invoice Date	Amount	Net Payment Amount
486845	06/12/2026	FRONTLINE EDUCATION					$18,899.29
			INVUS244740	ABSENCE & SUBSTITUTE MANAGEMENT 2026-2027	06/02/2026	$18,899.29	
486846	06/12/2026	GAME ONE					$1,476.59
			10596756	Football Pants/Blakely	05/22/2026	$1,476.59	
486847	06/12/2026	Garcia, Robert					$11.40
			GARCIA LEVI*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$11.40	
486848	06/12/2026	GATEWAY TRUE VALUE					$31.32
			174130	Blanket Purchase Order for Custodial Needs	05/24/2026	$15.66	
			885979	Blanket Purchase Order for Custodial Needs	05/24/2026	$15.66	
486849	06/12/2026	Gemmell, Kevin					$0.25
			GEMMELL GAVEN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$0.25	
486850	06/12/2026	GENSCO INC					$205.50
			861200619	BLANKET PO-Maintenance Dept.	03/03/2026	$205.50	
486851	06/12/2026	GLAZER'S CAMERA INC					$1,973.32
			256704	Camera Purchase for Yearbook usage	05/22/2026	$1,973.32	

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486852	06/12/2026	GLAZER'S CAMERA INC	$704.70

Invoice Number	Description	Invoice Date	Amount
256700	To purchase camera supplies for Video production not to exceed $1,000 for the 2025-26 school year	05/22/2026	$704.70

Payment Number	Check Date	Payee	Net Payment Amount
486853	06/12/2026	Gonzalez, Anna	$2.75

Invoice Number	Description	Invoice Date	Amount
GONZALEZ JOHNATHAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$2.75

Payment Number	Check Date	Payee	Net Payment Amount
486854	06/12/2026	GOPHER	$204.27

Invoice Number	Description	Invoice Date	Amount
IN518480	Volleyball trainers for PE (P.Robers end-of-year order)	05/27/2026	$204.27

Payment Number	Check Date	Payee	Net Payment Amount
486855	06/12/2026	GOPHER, THE PROPHET COR	$323.20

Invoice Number	Description	Invoice Date	Amount
IN517869	NCAA Legend Composite Basketballs for Unified Sports Club	05/21/2026	$323.20

Payment Number	Check Date	Payee	Net Payment Amount
486856	06/12/2026	GRAINGER	$334.54

Invoice Number	Description	Invoice Date	Amount
9855346350	To purchase supplies for Robotics at EMS	03/25/2026	$334.54

Payment Number	Check Date	Payee	Net Payment Amount
486857	06/12/2026	Guitron, Martin	$1.00

Invoice Number	Description	Invoice Date	Amount
GUITRON-CARDENAS	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$1.00

Payment Number	Check Date	Payee	Net Payment Amount
486858	06/12/2026	Harms, Erica	$25.25

Invoice Number	Description	Invoice Date	Amount
HARMS ROBIN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$25.25

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486859	06/12/2026	Harper, Jessica	$28.10

Invoice Number	Description	Invoice Date	Amount
HARPER EMILY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$28.10

Payment Number	Check Date	Payee	Net Payment Amount
486860	06/12/2026	Harris, James	$1.05

Invoice Number	Description	Invoice Date	Amount
HARRIS JACKSON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$1.05

Payment Number	Check Date	Payee	Net Payment Amount
486861	06/12/2026	Hendrickson, Leah	$7.99

Invoice Number	Description	Invoice Date	Amount
HENDRICKSON	IBRARY FINE REFUND	06/08/2026	$7.99

Payment Number	Check Date	Payee	Net Payment Amount
486862	06/12/2026	Henken, Robb	$0.35

Invoice Number	Description	Invoice Date	Amount
HENKEN HAYDEN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$0.35

Payment Number	Check Date	Payee	Net Payment Amount
486863	06/12/2026	Hernandez, Juan Manuel	$41.85

Invoice Number	Description	Invoice Date	Amount
JIMENEZ AMY	CHROMEBOOK FINE REFUND	06/08/2026	$41.85

Payment Number	Check Date	Payee	Net Payment Amount
486864	06/12/2026	Holt, Melissa	$11.05

Invoice Number	Description	Invoice Date	Amount
HOLT EMMA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$11.05

Payment Number	Check Date	Payee	Net Payment Amount
486865	06/12/2026	HOME DEPOT CREDIT SERVICES	$2,777.25

Invoice Number	Description	Invoice Date	Amount
0013639	To purchase welding supplies for the 2025-26 school year ot to exceed $3,000.	05/26/2026	$1,532.67
3618548	Nick van (T3) tool replacement (theft 12.15. 25)	03/04/2026	$871.62

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Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486865	06/12/2026	HOME DEPOT CREDIT SERVICES	$2,777.25

Invoice Number	Description	Invoice Date	Amount
3618549	BLANKET PO-Maintenance Dept.	03/04/2026	$24.04
5022539	To purchase welding supplies for the 2025-26 school year ot to exceed $3,000.	05/31/2026	$290.27
7150651	BLANKET PO-GROUNDS/SUPPLY PURCHASES	03/20/2026	$58.65

Payment Number	Check Date	Payee	Net Payment Amount
486866	06/12/2026	HOME DEPOT CREDIT SERVICES	$1,239.02

Invoice Number	Description	Invoice Date	Amount
1013452	Set Materials for Drama Spring Show Outsiders	05/25/2026	$104.59
4012916	Set Materials for Drama Spring Show Outsiders	05/22/2026	$1,134.43

Payment Number	Check Date	Payee	Net Payment Amount
486867	06/12/2026	HOPSKIPDRIVE INC	$15,922.57

Invoice Number	Description	Invoice Date	Amount
01557_0526_A	SPED TRANSPORTATION	05/31/2026	$15,922.57

Payment Number	Check Date	Payee	Net Payment Amount
486868	06/12/2026	IMAGE MASTERS INC	$152.64

Invoice Number	Description	Invoice Date	Amount
134689	Nameplates and magnetic nametags for Wenzel, Tiger-Tice, Grove, Zieske	05/26/2026	$152.64

Payment Number	Check Date	Payee	Net Payment Amount
486869	06/12/2026	IMPERIAL DADE WEST COAST	$372.37

Invoice Number	Description	Invoice Date	Amount
37633447CR	CREDIT Paper products and container supplies for school year 2025-2026	06/04/2026	-$426.55
41951320	Paper products and container supplies for school year 2025-2026	06/03/2026	$19.84
41951321	Paper products and container supplies for school year 2025-2026	06/03/2026	$779.08

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486870	06/12/2026	IMPREST FUNDS	$135.12

Invoice Number	Description	Invoice Date	Amount
19515-19518	19515 US TREASURY ARBITRASE REFUND FORM 8038-T $135.12 19516 AMY FORD FOOD SERVICE START UP FOR 25-26 WILL BE DEPOSITED AT END OF YEAR $850.00 19517 SARAH GOSNELL SUNRISE START UP FOR 25-26 WILL BE DEPOSITED AT END OF YEAR $97.50 19518 COURTNEY SULLIVAN EHS HIVE START UP FOR 25-26 WILL BE DEPOSITED AT END OF YEAR $600.00	06/08/2026	$135.12

Payment Number	Check Date	Payee	Net Payment Amount
486871	06/12/2026	IMPREST FUNDS	$325.00

Invoice Number	Description	Invoice Date	Amount
19519-19520	19519 PEAK GYMNASTICS SOUTHWOOD EVENT RENTAL $275.00 19520 PEAK GYMNASTICS SOUTHWOOD EVENT RENTAL BALANCE $50.00	06/08/2026	$325.00

Payment Number	Check Date	Payee	Net Payment Amount
486872	06/12/2026	J.W. PEPPER & SON, INC.	$44.69

Invoice Number	Description	Invoice Date	Amount
368557516	Sheet Music for EHS Choir	05/07/2026	$44.69

Payment Number	Check Date	Payee	Net Payment Amount
486873	06/12/2026	Johnson, Rachel	$4.50

Invoice Number	Description	Invoice Date	Amount
JOHNSON ASHER	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$4.50

Payment Number	Check Date	Payee	Net Payment Amount
486874	06/12/2026	K C D A	$1,071.03

Invoice Number	Description	Invoice Date	Amount
300893516	2025-26 DISTRICT OFFICE PAPER ORDER	03/04/2026	$139.04
300901936	EMS: History Supplies	05/01/2026	-$21.84

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486874	06/12/2026	K C D A	$1,071.03

Invoice Number	Description	Invoice Date	Amount
300902103	Office Supplies	05/01/2026	$133.80
300904498	BKE End of Year Building Supplies	05/14/2026	$376.02
300904712	BKE end of year custodial supplies	05/15/2026	$319.60
300906562	classroom supplies for Simacek & Lucas end-of-year order	05/27/2026	$124.41

Payment Number	Check Date	Payee	Net Payment Amount
486875	06/12/2026	Kahne, Kole	$23.48

Invoice Number	Description	Invoice Date	Amount
KAHNE BERKLEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$23.48

Payment Number	Check Date	Payee	Net Payment Amount
486876	06/12/2026	KAP7 INTERNATIONAL INC.	$708.10

Invoice Number	Description	Invoice Date	Amount
3236473	Water Polo Balls	05/20/2026	$708.10

Payment Number	Check Date	Payee	Net Payment Amount
486877	06/12/2026	Kranz, Kyle	$4.55

Invoice Number	Description	Invoice Date	Amount
KRANZ KADEN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$4.55

Payment Number	Check Date	Payee	Net Payment Amount
486878	06/12/2026	Lane, Jason	$1.50

Invoice Number	Description	Invoice Date	Amount
LANE MADELINE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$1.50

Payment Number	Check Date	Payee	Net Payment Amount
486879	06/12/2026	MANNA BY NANNA LLC	$80.00

Invoice Number	Description	Invoice Date	Amount
26-02	Desserts for CPWI meeting 05/12/26	05/12/2026	$80.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee				Net Payment Amount
486880	06/12/2026	McBride, Wade				$8.35
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	MCBRIDE OLIVIA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$8.35		
486881	06/12/2026	Meader, Holly				$3.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	FRAZIER NICOLE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$3.50		
486882	06/12/2026	Mejia, Gabino				$2.15
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	MEJIA-VEGA EDWIN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$2.15		
486883	06/12/2026	MOUNTAIN VIEW AUTO SUPPLY INC				$1,195.32
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	719808	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/18/2026	$67.30		
	7201312	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/21/2026	$6.04		
	720312*	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/21/2026	-$6.04		
	720437	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/21/2026	$197.54		
	721002	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/26/2026	$98.44		
	721151	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/27/2026	$162.20		
	721223	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/27/2026	-$71.94		
	721275	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/27/2026	$126.84		
	721334	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/28/2026	$183.71		

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486883	06/12/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,195.32

Invoice Number	Description	Invoice Date	Amount
721556	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/29/2026	$57.57
721557	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/29/2026	$47.28
722174	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/02/2026	$11.88
722176	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/02/2026	$100.11
722360	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/03/2026	$186.38
722512	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/04/2026	$28.01

Payment Number	Check Date	Payee	Net Payment Amount
486884	06/12/2026	MUSEUM OF GLASS	$378.00

Invoice Number	Description	Invoice Date	Amount
INV0069	2nd grade field trip	05/29/2026	$378.00

Payment Number	Check Date	Payee	Net Payment Amount
486885	06/12/2026	NO WORRIES COMM PEST CONTROL	$3,048.94

Invoice Number	Description	Invoice Date	Amount
15210	PEST CONTROL GROUNDS DEPT 2025-26 year	06/04/2026	$3,048.94

Payment Number	Check Date	Payee	Net Payment Amount
486886	06/12/2026	NORTHWEST CASCADE INC	$71.43

Invoice Number	Description	Invoice Date	Amount
0555563442	Portable Restrooms for Spring Sports	05/25/2026	$71.43

Payment Number	Check Date	Payee	Net Payment Amount
486887	06/12/2026	NORTHWEST ESD 189	$18,008.10

Invoice Number	Description	Invoice Date	Amount
9002600989	NWRDC/WSIPC FTE FEES FOR 2025-2026 SCHOOL YEAR	05/21/2026	$18,008.10

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486888	06/12/2026	NORTHWEST LEADERSHIP ASSOCIATES LLC			$23,100.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	NWLA-025	Professional Services-Superintendent Search and Consulting-February through May 2026	05/19/2026	$23,100.00	
486889	06/12/2026	Olney, Reece			$101.40
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	OLNEY GRACE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$101.40	
486890	06/12/2026	Olson, Cody Russell			$241.65
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	OLSON COLE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$241.65	
486891	06/12/2026	Olson, Cori			$21.90
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	OLSON CALE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$21.90	
486892	06/12/2026	Olvera, Ricardo			$0.25
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	OLVERA JESUS	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$0.25	
486893	06/12/2026	OPEN UP RESOURCES			$36,300.52
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	INV-51590	OUR Math Curriculum for WWE	05/12/2026	$9,233.34	
	INV-51591	OUR EL Curriclum for WWE	05/12/2026	$3,267.00	
	INV-51594	OUR Math Curriculum for TMMS	05/12/2026	$16,480.82	
	INV-51596	OUR EL Curriculum for BKE	05/12/2026	$7,172.20	
	INV-51825	OUR Math Grade 6 3rd Edition Teacher Course for TMMS	05/28/2026	$147.16	

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486894	06/12/2026	PACIFIC OFFICE AUTOMATION	$467.55

Invoice Number	Description	Invoice Date	Amount
AR00325394	BKE Copy Machine supplies - Item No. 1007B001AA / Canon N1 Staples Use On Finishers V1/v2 Ag1, Contract: 70-0009082M-01, Equipment: 7T07184, Serial Number: YFF0207, Model: C8700I	04/28/2026	$467.55

Payment Number	Check Date	Payee	Net Payment Amount
486895	06/12/2026	PEARSON	$308.53

Invoice Number	Description	Invoice Date	Amount
31773471	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	05/29/2026	$32.67
31801952	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/03/2026	$114.44
31801997	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/02/2026	$54.90
31814356	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/03/2026	$106.52

Payment Number	Check Date	Payee	Net Payment Amount
486896	06/12/2026	PETROCARD INC	$11,902.63

Invoice Number	Description	Invoice Date	Amount
0587196-IN	Purchase of gasoline and diesel for the Enumclaw School District vehicle fleet for 2025-2026	05/07/2026	$11,902.63

Payment Number	Check Date	Payee	Net Payment Amount
486897	06/12/2026	Pioneer Healthcare Services, LLC	$3,300.00

Invoice Number	Description	Invoice Date	Amount
84069	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	05/23/2026	$3,300.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486898	06/12/2026	Point Defiance Zoo & Aquarium	$828.00

Invoice Number	Description	Invoice Date	Amount
12784	1st grade, zoo	05/27/2026	$828.00

Payment Number	Check Date	Payee	Net Payment Amount
486899	06/12/2026	Point Defiance Zoo & Aquarium	$1,906.00

Invoice Number	Description	Invoice Date	Amount
12782	1st grade zoo	05/27/2026	$509.00
12783	3rd grade field trip (plus Kylee's 2nd graders in split class) to Point Defiance Zoo & Aquarium on 6/1/26	05/27/2026	$1,397.00

Payment Number	Check Date	Payee	Net Payment Amount
486900	06/12/2026	Poleski, Joseph Ronald	$33.20

Invoice Number	Description	Invoice Date	Amount
POLESKI JOSEPH	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$33.20

Payment Number	Check Date	Payee	Net Payment Amount
486901	06/12/2026	Popke, Scott	$14.05

Invoice Number	Description	Invoice Date	Amount
POPKE ADDISON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$14.05

Payment Number	Check Date	Payee	Net Payment Amount
486902	06/12/2026	PROJECT LEAD THE WAY INC	$1,308.00

Invoice Number	Description	Invoice Date	Amount
544229	For Stacey BehrenBubnick to take classes for Medical Detectives	05/27/2026	$1,308.00

Payment Number	Check Date	Payee	Net Payment Amount
486903	06/12/2026	PUGET SOUND ENERGY	$8,579.48

Invoice Number	Description	Invoice Date	Amount
220013278621*	BLACK DIAMOND 4/1/26-4/30/26 & 5/1/26-6/2/26	06/03/2026	$8,579.48

Payment Number	Check Date	Payee	Net Payment Amount
486904	06/12/2026	QFC/KROGER CUSTOMER CHARGES	$758.68

Invoice Number	Description	Invoice Date	Amount
013764	Snacks, supplies and gift cards for CPWI meeting on 05/12/26	05/11/2026	$168.98

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486904	06/12/2026	QFC/KROGER CUSTOMER CHARGES	$758.68

Invoice Number	Description	Invoice Date	Amount
	20 Attendees		
018257*	To purchase supplies for Career Choices not to exceed $250.00 for the 2025-26 school year MISSED THE .88 CENTS ON THE ORIGINAL INVOICE	04/07/2026	$0.88
018368	To purchase supplies for The Hive not to exceed $500 for the 2025-26 school year.	06/01/2026	$44.80
019035	Supplies for the Grand Parent Reading Event at SRE	05/26/2026	$84.74
033343	for food & related items, not to exceed $200.00	04/21/2026	$23.98
034053	EMS: Sports celebrations at EMS for the 25-26 School year Not to Exceed $500.00	05/19/2026	$47.87
042764	BKE QFC account to be used for food related items throughout the 2025-26 school year for building/meetings.	06/02/2026	$122.49
063964	To purchase supplies for The Hive not to exceed $500 for the 2025-26 school year.	06/03/2026	$43.58
080898	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/29/2026	$198.40
081018	To purchase supplies for The Hive not to exceed $500 for the 2025-26 school year.	05/29/2026	$22.96

Payment Number	Check Date	Payee	Net Payment Amount
486905	06/12/2026	QFC/KROGER CUSTOMER CHARGES	$247.20

Invoice Number	Description	Invoice Date	Amount
006940	Snack and Supplies for Engineering End of Year Party	06/01/2026	$81.18
017185	Banquet Items for Unified Sports	06/01/2026	$166.02

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Invoice Number	Description	Invoice Date	Amount	Net Payment Amount
486906	06/12/2026	Quezada, Ricardo					$21.00
			QUEZADA AARON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$21.00	
486907	06/12/2026	Quizizz Inc.					$3,870.00
			35784	QUIZIZZ/WAYGROUND-SCHOOL LEARNING PLATFORM-STOKER	06/01/2026	$3,870.00	
486908	06/12/2026	Rademacher, Libby					$9.60
			RADEMACHER AMALIA*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$9.60	
486909	06/12/2026	REPUBLIC SERVICES #176					$1,392.76
			0176-007999057	MAY 2026 GARBAGE BLK DIA	05/31/2026	$1,392.76	
486910	06/12/2026	REV Robotics, LLC					$258.75
			238019	Motor Accessory Pack for Engineering Club	05/27/2026	$258.75	
486911	06/12/2026	Rodriguez, Ana Lilia					$1.50
			DIAZ-RODRIGUEZ	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$1.50	
486912	06/12/2026	Romberg, Jennifer					$12.90
			FOULKES KINZEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$12.90	

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486913	06/12/2026	RON & LEO'S WELDING SERVICES	$1,803.46

Invoice Number	Description	Invoice Date	Amount
237983	Maintenance Dept. New Transit Cargo Van outfitting	05/19/2026	$1,803.46

Payment Number	Check Date	Payee	Net Payment Amount
486914	06/12/2026	Rutledge, Jennie	$26.05

Invoice Number	Description	Invoice Date	Amount
RUTLEDGE PRESLEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$26.05

Payment Number	Check Date	Payee	Net Payment Amount
486915	06/12/2026	S & S TIRE	$1,069.01

Invoice Number	Description	Invoice Date	Amount
1-177333	Purchase of tires for the Transportation Department bus fleet for 2025-2026	05/27/2026	$1,069.01

Payment Number	Check Date	Payee	Net Payment Amount
486916	06/12/2026	Sarver, Shekinah	$17.50

Invoice Number	Description	Invoice Date	Amount
SARVER JULIAN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$17.50

Payment Number	Check Date	Payee	Net Payment Amount
486917	06/12/2026	Sehon, Brenda	$0.25

Invoice Number	Description	Invoice Date	Amount
SEHON MICHAEL*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$0.25

Payment Number	Check Date	Payee	Net Payment Amount
486918	06/12/2026	Seratt, Earl	$3.34

Invoice Number	Description	Invoice Date	Amount
SERATT ALLISON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$3.34

Payment Number	Check Date	Payee	Net Payment Amount
486919	06/12/2026	SERVICE ALTERNATIVES FOR WA.,I	$926.50

Invoice Number	Description	Invoice Date	Amount
11617	Blended Learning Online Recertifications	05/15/2026	$926.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486920	06/12/2026	SFSPAC	$1,373.40

Invoice Number	Description	Invoice Date	Amount
4472	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2025-2026	06/01/2026	$1,373.40

Payment Number	Check Date	Payee	Net Payment Amount
486921	06/12/2026	SHERWIN WILLIAMS CO	$16.28

Invoice Number	Description	Invoice Date	Amount
6058-5	paint - sidewalk paws	05/01/2026	$16.28

Payment Number	Check Date	Payee	Net Payment Amount
486922	06/12/2026	Smith, Daniel D	$17.15

Invoice Number	Description	Invoice Date	Amount
SMITH KENWYN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$17.15

Payment Number	Check Date	Payee	Net Payment Amount
486923	06/12/2026	SNIDER PETROLEUM	$466.55

Invoice Number	Description	Invoice Date	Amount
0572900-IN	Purchase of DEF fluid bulk order for the Transportation bus fleet for 2025-2026 school year	05/12/2026	$466.55

Payment Number	Check Date	Payee	Net Payment Amount
486924	06/12/2026	Solorzano, Adriana	$3.25

Invoice Number	Description	Invoice Date	Amount
RUEDA SOLORZANO	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$3.25

Payment Number	Check Date	Payee	Net Payment Amount
486925	06/12/2026	SOLUTION TREE INC	$289.00

Invoice Number	Description	Invoice Date	Amount
5100122602	EMS: Behavior Solutions™: A Practical Road Map for Behavior Success in All Tiers Workshop Portable Event Package	06/01/2026	$289.00

Payment Number	Check Date	Payee	Net Payment Amount
486926	06/12/2026	SPRINGBROOK FARMS INC	$5,620.02

Invoice Number	Description	Invoice Date	Amount
711179	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$155.05

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486926	06/12/2026	SPRINGBROOK FARMS INC	$5,620.02

Invoice Number	Description	Invoice Date	Amount
711227	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$155.05
711238	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$100.93
711279	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$218.15
711347	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/13/2026	$60.39
711351	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/15/2026	$152.33
711546	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/15/2026	$261.40
711656	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/15/2026	$186.60
711764	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/15/2026	$169.46
711915	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/15/2026	$229.85
711929	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/15/2026	$232.56
711944	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/15/2026	$57.67
712709	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/09/2026	$160.25
712939	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/20/2026	$229.85
713319	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/22/2026	$86.51
713328	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/22/2026	$232.56
713365	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$275.82

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486926	06/12/2026	SPRINGBROOK FARMS INC	$5,620.02

Invoice Number	Description	Invoice Date	Amount
713378	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/05/2026	$202.38
713382	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$156.40
713473	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/22/2026	$91.94
713502	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$157.76
714085	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$77.52
714295	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$86.51
714392	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$232.57
714393	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$60.39
714395	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/27/2026	$139.72
714830	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$57.68
714889	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$248.35
714906	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$126.21
714921	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$139.27
714978	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$232.57
714994	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$232.57
714995	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/09/2026	$229.86

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
486926	06/12/2026	SPRINGBROOK FARMS INC			$5,620.02
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	714996	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	05/29/2026	$183.89	
486927	06/12/2026	Stockwell, Brandy L			$3.90
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	STOCKWELL EMERSON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$3.90	
486928	06/12/2026	SUP'T OF PUBLIC INSTRUCTION			$328.05
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	40409	FOOD COMMODITIES SHIPPING AND PROCESSING for school year 2025-2026	05/29/2026	$328.05	
486929	06/12/2026	SYNCHRONOUS TECHNOLOGIES			$7,382.39
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	174488612	Aruba CX 4100i hardened switches for use in grounds and transportation buildings	05/21/2026	$6,848.54	
	74794	Fuser Kit for M776 MFP in EHS Main Office.	05/05/2026	$533.85	
486930	06/12/2026	TED BROWN MUSIC COMPANY INC			$252.14
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	6093643	Instrument repairs for TMMS Music Program	12/09/2025	$252.14	
486931	06/12/2026	Teves, Jorein			$4.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	TEVES SOFIA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$4.00	
486932	06/12/2026	THE PART WORKS INC.			$23,980.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	INV130844	Lead Water Remediation District Wide	05/01/2026	$23,980.00	

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486933	06/12/2026	THE PART WORKS INC.	$93.66

Invoice Number	Description	Invoice Date	Amount
INV130325	BLANKET PO-Maintenance Dept.	04/16/2026	$93.66

Payment Number	Check Date	Payee	Net Payment Amount
486934	06/12/2026	Tollefsen, Pam	$1.35

Invoice Number	Description	Invoice Date	Amount
HEGGEN AMBER*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$1.35

Payment Number	Check Date	Payee	Net Payment Amount
486935	06/12/2026	Turner, Kristina Genovieve	$28.75

Invoice Number	Description	Invoice Date	Amount
TURNER CARSON	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$28.75

Payment Number	Check Date	Payee	Net Payment Amount
486936	06/12/2026	U P S	$203.26

Invoice Number	Description	Invoice Date	Amount
0000972967156	TECH SHIPPING	04/11/2026	$203.26

Payment Number	Check Date	Payee	Net Payment Amount
486937	06/12/2026	US FOODS INC	$26,340.18

Invoice Number	Description	Invoice Date	Amount
4606198	US FOOD - Food Supplies for School Year 2025-2026	05/20/2026	$198.33
4745887	US FOOD - Food Supplies for School Year 2025-2026	05/26/2026	$11,640.49
4745888	US FOOD - Food Supplies for School Year 2025-2026	05/26/2026	$1,218.37
4745889	US FOOD - Food Supplies for School Year 2025-2026	05/26/2026	$2,461.59
4745890	US FOOD - Food Supplies for School Year 2025-2026	05/26/2026	$43.98
4851076	US FOOD - Food Supplies for School Year 2025-2026	05/29/2026	$6,649.78
4945691	US FOOD - Food Supplies for School Year 2025-2026	06/02/2026	$644.62

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486937	06/12/2026	US FOODS INC	$26,340.18

Invoice Number	Description	Invoice Date	Amount
4945692	US FOOD - Food Supplies for School Year 2025-2026	06/02/2026	$1,982.37
4945693	US FOOD - Food Supplies for School Year 2025-2026	06/02/2026	$1,658.51
5957419	US FOOD - Food Supplies for School Year 2025-2026	05/27/2026	-$157.86

Payment Number	Check Date	Payee	Net Payment Amount
486938	06/12/2026	VERIZON WIRELESS	$841.14

Invoice Number	Description	Invoice Date	Amount
6143242231	Hotspot service from September 2025 to August 2026	05/10/2026	$841.14

Payment Number	Check Date	Payee	Net Payment Amount
486939	06/12/2026	VESTIS SERVICES LLC	$204.38

Invoice Number	Description	Invoice Date	Amount
5120876641	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	06/05/2026	$49.46
5120879805	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	05/13/2026	$49.46
5120883264	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	05/20/2026	$56.00
5120886652	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	05/27/2026	$49.46

Payment Number	Check Date	Payee	Net Payment Amount
486940	06/12/2026	VOIP SUPPLY LLC	$184.07

Invoice Number	Description	Invoice Date	Amount
SI-536696	Sangoma FreePBX EndPoint Manager and UCP for EPM	04/07/2026	$184.07

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486941	06/12/2026	Wagner, Thomas	$6.85

Invoice Number	Description	Invoice Date	Amount
WAGNER GRAHAM	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$6.85

Payment Number	Check Date	Payee	Net Payment Amount
486942	06/12/2026	Walls, Brad	$9.15

Invoice Number	Description	Invoice Date	Amount
WALLS MAKHYA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$9.15

Payment Number	Check Date	Payee	Net Payment Amount
486943	06/12/2026	WALTER E. NELSON CO OF WESTERN	$4,032.33

Invoice Number	Description	Invoice Date	Amount
INVSEA1139691	soap - custodial	05/22/2026	$440.21
INVSEA1139898	BKE custodial supplies for end of year	05/22/2026	$862.42
INVSEA1141771	CUSTODIAL SUPPLIES	05/30/2026	$2,530.14
INVSEA1143471	CUSTODIAL SUPPLIES	06/03/2026	$199.56

Payment Number	Check Date	Payee	Net Payment Amount
486944	06/12/2026	WASTE MANAGEMENT	$63.72

Invoice Number	Description	Invoice Date	Amount
2672394-1055-3	EHS GARBAGE MAY 2026	06/01/2026	$63.72

Payment Number	Check Date	Payee	Net Payment Amount
486945	06/12/2026	WEST CENTRAL DISTRICT III OF THE WIAA	$805.00

Invoice Number	Description	Invoice Date	Amount
2026.175	Championship Entry Fees for Golf and Tennis	05/26/2026	$805.00

Payment Number	Check Date	Payee	Net Payment Amount
486946	06/12/2026	WEST MUSIC COMPANY	$200.00

Invoice Number	Description	Invoice Date	Amount
SI2642124	Music Play Online One Year Subscription for Sunrise Elementary Music Program	05/21/2026	$200.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486947	06/12/2026	West, Carrie L	$12.75

Invoice Number	Description	Invoice Date	Amount
WEST WYATT	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$12.75

Payment Number	Check Date	Payee	Net Payment Amount
486948	06/12/2026	Whitcomb, Juanita	$7.12

Invoice Number	Description	Invoice Date	Amount
DANIELS T'ANN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$7.12

Payment Number	Check Date	Payee	Net Payment Amount
486949	06/12/2026	White, Vern	$113.25

Invoice Number	Description	Invoice Date	Amount
HALL NICHOLAS	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$113.25

Payment Number	Check Date	Payee	Net Payment Amount
486950	06/12/2026	Williamson, Clark	$5.95

Invoice Number	Description	Invoice Date	Amount
WILLIAMSON MALIA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$5.95

Payment Number	Check Date	Payee	Net Payment Amount
486951	06/12/2026	WSIPC	$494.67

Invoice Number	Description	Invoice Date	Amount
1002502026	New Student Online Enrollment Provided by WSIPC for the 2025-26 School Year	06/02/2026	$494.67

Payment Number	Check Date	Payee	Net Payment Amount
486952	06/12/2026	Young, Brandon Charles	$7.99

Invoice Number	Description	Invoice Date	Amount
YOUNG LIAM	LIBRARY FINE REFUND	06/09/2026	$7.99

Payment Number	Check Date	Payee	Net Payment Amount
486953	06/12/2026	Youngman, Bobbie	$35.00

Invoice Number	Description	Invoice Date	Amount
YOUNGMAN JOEL	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$35.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486954	06/12/2026	Zielie, Jenelle	$5.00

Invoice Number	Description	Invoice Date	Amount
ZIELIE SPENCER	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$5.00

Total: **166** **$458,023.12**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	1,331.62	391,707.03	393,038.65
20 - CP	0.00	0.00	29,353.89	29,353.89
40 - ASB	0.00	0.00	35,630.58	35,630.58

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **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 July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $180.59, 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 9000132243 through 9000132248, totaling $180.59

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026* **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000132243	06/12/2026	Dumontet, Paul J	$17.99

Invoice Number	Description	Invoice Date	Amount
DUMONTET HALEY	LIBRARY FINE REFUND	06/08/2026	$17.99

Payment Number	Check Date	Payee	Net Payment Amount
9000132244	06/12/2026	Firnkoess, Michael W	$4.65

Invoice Number	Description	Invoice Date	Amount
FIRNKOESS AUDREY*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$4.65

Payment Number	Check Date	Payee	Net Payment Amount
9000132245	06/12/2026	Hogue, LeAnn Ruth	$86.45

Invoice Number	Description	Invoice Date	Amount
HOGUE DYLAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$86.45

Payment Number	Check Date	Payee	Net Payment Amount
9000132246	06/12/2026	Munger, Monica M	$33.75

Invoice Number	Description	Invoice Date	Amount
MUNGER COOPER	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$33.75

Payment Number	Check Date	Payee	Net Payment Amount
9000132247	06/12/2026	Poulin, Wade W	$36.25

Invoice Number	Description	Invoice Date	Amount
POULIN JOSEPHINE*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$36.25

Payment Number	Check Date	Payee	Net Payment Amount
9000132248	06/12/2026	Raymond, Cherie Jeanett	$1.50

Invoice Number	Description	Invoice Date	Amount
RAYMOND BELLA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$1.50

ACH Payments:	6	$180.59
Total:	**6**	**$180.59**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	180.59	0.00	180.59
20 - CP	0.00	0.00	0.00	0.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
40 - ASB	0.00	0.00	0.00	0.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **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 July 27, 2026, the Board, by a ________________ vote, approves payments, totaling $132,233.71, 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 486955 through 486985, totaling $132,233.71

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026** **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486955	06/12/2026	A&A TRANSPORTATION	$33,638.85

Invoice Number	Description	Invoice Date	Amount
2526310	MV TRANSPORTATION	05/01/2026	$10,620.75
2526311	MV TRANSPORTATION	05/01/2026	$6,695.85
2526312	FC TRANSPORTATION	05/01/2026	$2,356.20
2526313	SPED TRANSPORTATION	05/01/2026	$2,047.50
2526361	MV TRANSPORTATION	06/01/2026	$7,318.50
2526362	FC INVOICE	06/01/2026	$2,825.55
2526363	SPED TRANSPORTATION	06/01/2026	$1,774.50

Payment Number	Check Date	Payee	Net Payment Amount
486956	06/12/2026	AMAZON CAPITAL SERVICES	$1,186.32

Invoice Number	Description	Invoice Date	Amount
14WF-7LXC-WMQY	Classroom use	06/03/2026	$86.13
1DQC-NN63-97CQ	Amazon: swivel hooks for tetherball	06/01/2026	$18.99
1H3W-9LX6-C9CJ	Amazon: dishwasher tabs, dishwashing liquid	06/02/2026	$29.89
1KNC-VWRC-VRK4	Amazon: whiteboard markers	06/03/2026	$450.57
1M4G-LRV7-9V6N	End Of Year ECEAP Celebration	06/02/2026	$600.74

Payment Number	Check Date	Payee	Net Payment Amount
486957	06/12/2026	ARROW LUMBER & HARDWARE	$65.28

Invoice Number	Description	Invoice Date	Amount
326295	To purchase supplies for Welding classes not to exceed $1,000 for the 25-26 school year	05/31/2026	$65.28

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026** **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486958	06/12/2026	B & H PHOTO-VIDEO, INC.	$347.05

Invoice Number	Description	Invoice Date	Amount
244776980	TV for EHS lobby	05/21/2026	$347.05

Payment Number	Check Date	Payee	Net Payment Amount
486959	06/12/2026	Browning, Laurel	$695.27

Invoice Number	Description	Invoice Date	Amount
may 14 2026	NWLA Consultant Travel Reimbursement-02. 2026-05.2026	05/14/2026	$695.27

Payment Number	Check Date	Payee	Net Payment Amount
486960	06/12/2026	Central Welding Supply Co, Inc.	$174.95

Invoice Number	Description	Invoice Date	Amount
0002709183	To purchase supplies for Welsing not to exceed $600.00 for the 2025-26 school year	05/31/2026	$174.95

Payment Number	Check Date	Payee	Net Payment Amount
486961	06/12/2026	CITY OF BLACK DIAMOND	$2,425.32

Invoice Number	Description	Invoice Date	Amount
1330.0	STORMWATER-BAKER ST 25228	05/29/2026	$195.00
1330.1	BAKER ST 25314-BD ELEM	05/29/2026	$1,552.79
1330.2	PARK ST 25235-SKATE PARK	05/29/2026	$409.81
1330.3	IRRIGATION-BAKER ST 25314	05/29/2026	$141.07
1330.5	LAWSON ST 26122	05/29/2026	$126.65

Payment Number	Check Date	Payee	Net Payment Amount
486962	06/12/2026	COMMERCIAL BRAKE & CLUTCH	$1,499.88

Invoice Number	Description	Invoice Date	Amount
217263	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	05/20/2026	$1,499.88

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026** **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486963	06/12/2026	CONVERSANT GROUP LLC	$23,481.89

Invoice Number	Description	Invoice Date	Amount
IN56666	Managed Identity Services with Support hours - Year 1 of 5 per statement of work dated 3 March 2026	06/01/2026	$23,481.89

Payment Number	Check Date	Payee	Net Payment Amount
486964	06/12/2026	DJ IMPRINTS/DJ TROPHY	$138.98

Invoice Number	Description	Invoice Date	Amount
293272	Plaques for Boys Soccer Banquet	06/03/2026	$138.98

Payment Number	Check Date	Payee	Net Payment Amount
486965	06/12/2026	DOMINO'S PIZZA	$180.28

Invoice Number	Description	Invoice Date	Amount
154520	Pizza for Engineering End of Year Party	06/01/2026	$180.28

Payment Number	Check Date	Payee	Net Payment Amount
486966	06/12/2026	DOMINO'S PIZZA	$58.30

Invoice Number	Description	Invoice Date	Amount
155609	To purchase additional pizza for the HIVE to sell at EHS over the remaining days of 2025-2026 school year. Estimated purchase cost: 10 pizzas per day @ 9.99 each = $108.89 per day. 9 remaining school days = $980.10.	06/08/2026	$58.30

Payment Number	Check Date	Payee	Net Payment Amount
486967	06/12/2026	ENUMCLAW STATIONERS INC	$297.57

Invoice Number	Description	Invoice Date	Amount
14949	Banners for hiring bus drivers	05/28/2026	$297.57

Payment Number	Check Date	Payee	Net Payment Amount
486968	06/12/2026	FIRST STUDENT	$5,066.50

Invoice Number	Description	Invoice Date	Amount
679044	Buses used for Athletic Events	04/02/2026	$2,310.00
718417	Buses used for Athletic Events	05/11/2026	$1,414.50
718419	Buses used for Athletic Events	05/11/2026	$1,342.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026** **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486969	06/12/2026	GATEWAY TRUE VALUE	$119.41

Invoice Number	Description	Invoice Date	Amount
174267	Blanket PO for custodial supplies and materials	06/03/2026	$119.41

Payment Number	Check Date	Payee	Net Payment Amount
486970	06/12/2026	Holz, Ainsley Marie Leavitt	$18.00

Invoice Number	Description	Invoice Date	Amount
HOLZ OLIVER	DUPLICATE YEARBOOK PURCHASE REFUND	06/09/2026	$18.00

Payment Number	Check Date	Payee	Net Payment Amount
486971	06/12/2026	K C D A	$1,498.43

Invoice Number	Description	Invoice Date	Amount
300906802	25 - 26: KCDA - recurring paper order for 2025 - 2026 school year	05/28/2026	$694.66
300907355	KCDA: envelopes, construction paper, copy paper, butcher paper, laminating rolls, laminated folders, manila folders, staples, paper clips, binder clips, sheet protectors, cardstock	06/01/2026	$803.77

Payment Number	Check Date	Payee	Net Payment Amount
486972	06/12/2026	LINDE GAS & EQUIPMENT INC	$29.11

Invoice Number	Description	Invoice Date	Amount
57038294	PO for rental cost for acetylene bottles for the Transportation Department shop for the 2025-2026 school year	05/27/2026	$29.11

Payment Number	Check Date	Payee	Net Payment Amount
486973	06/12/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$96.30

Invoice Number	Description	Invoice Date	Amount
721051	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	05/26/2026	$96.30

Payment Number	Check Date	Payee	Net Payment Amount
486974	06/12/2026	ODP BUSINESS SOLUTIONS LLC	$30.13

Invoice Number	Description	Invoice Date	Amount
467716163002	ODP-CLASSROOM SUPPLIES-MULLINS	06/01/2026	$30.13

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026** **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486975	06/12/2026	OPEN UP RESOURCES	$8,240.40

Invoice Number	Description	Invoice Date	Amount
INV-51589	Open Up Resources EL Curriculum for SRE	05/12/2026	$8,240.40

Payment Number	Check Date	Payee	Net Payment Amount
486976	06/12/2026	PACIFIC BALLROOM DANCE	$4,500.00

Invoice Number	Description	Invoice Date	Amount
13410	Spring 2026 Dancing Classrooms Program for Byron Kibler Elementary School - Fee for 3 5th Grade Classrooms @ $1,500.00 Each	03/24/2026	$4,500.00

Payment Number	Check Date	Payee	Net Payment Amount
486977	06/12/2026	PETROCARD INC	$28,874.39

Invoice Number	Description	Invoice Date	Amount
0585168-IN	Fuel purchase for the Transportation Vehicle Fleet for the 2025-2026 school year	04/09/2026	$11,856.32
0586623-tN	Fuel purchase for the Transportation Vehicle Fleet for the 2025-2026 school year	04/30/2026	$17,018.07

Payment Number	Check Date	Payee	Net Payment Amount
486978	06/12/2026	QFC/KROGER CUSTOMER CHARGES	$298.90

Invoice Number	Description	Invoice Date	Amount
009371	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	06/01/2026	$84.57
021118	To purchase food and drink for CTE meetings for the reainder of the school year (25-26)not to exceed $300.00	06/01/2026	$124.13
032112	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	06/02/2026	$4.99
043233	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/28/2026	$7.28
080997	To purchase supplies for a Business and Marketing not to exceed $1,000 for the 225-26 school year	05/29/2026	$77.93

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026** **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486979	06/12/2026	REALITYWORKS INC	$1,583.84

Invoice Number	Description	Invoice Date	Amount
79979	To purchase supplies for Child Development classes	05/22/2026	$1,583.84

Payment Number	Check Date	Payee	Net Payment Amount
486980	06/12/2026	Robertson, Wayne	$933.80

Invoice Number	Description	Invoice Date	Amount
MAY 15 2026	NWLA Consultant Travel Reimbursement-02. 2026-05.2026	05/15/2026	$933.80

Payment Number	Check Date	Payee	Net Payment Amount
486981	06/12/2026	SHI INTERNATIONAL	$8,627.28

Invoice Number	Description	Invoice Date	Amount
B21129547	Solarwinds NCM and NPM Year one of three	04/30/2026	$8,627.28

Payment Number	Check Date	Payee	Net Payment Amount
486982	06/12/2026	SPRINGBROOK FARMS INC	$156.32

Invoice Number	Description	Invoice Date	Amount
716050	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/03/2026	$156.32

Payment Number	Check Date	Payee	Net Payment Amount
486983	06/12/2026	THERAPY PARTNERS GROUP	$3,150.00

Invoice Number	Description	Invoice Date	Amount
PS052026	Athletic Trainer duties to be performed for EHS Athletics 2025/26 Sports Season	05/31/2026	$3,150.00

Payment Number	Check Date	Payee	Net Payment Amount
486984	06/12/2026	W. W. Williams	$2,841.68

Invoice Number	Description	Invoice Date	Amount
025W12503	Purchase of parts and labor for the repair of Bus 23	05/08/2026	$2,841.68

Payment Number	Check Date	Payee	Net Payment Amount
486985	06/12/2026	WASTE MANAGEMENT	$1,979.28

Invoice Number	Description	Invoice Date	Amount
2672341-1055-4	WESTWOOD GARBAGE MAY 2026	06/01/2026	$548.89
2672393-1055-5	TMMS GARBAGE	06/01/2026	$1,430.39

Total: 31 $132,233.71

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	131,896.45	131,896.45
40 - ASB	0.00	18.00	319.26	337.26

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24. 090. Those payments have been recorded on a listing which has been made available to the board.

As of July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $466,693.07, 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 486986 through 487084, totaling $466,693.07

Secretary ________________________________ Board Member ________________________________

Board Member ________________________________ Board Member ________________________________

Board Member ________________________________ Board Member ________________________________

Board Member ________________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 | **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486986	06/17/2026	ACER AMERICA CORP	$3,457.44

Invoice Number	Description	Invoice Date	Amount
BPU593392	Chromebook Parts	04/17/2026	$3,489.16
CNA30489U	Chromebook Parts	06/09/2026	-$31.72

Payment Number	Check Date	Payee	Net Payment Amount
486987	06/17/2026	ALAKASAM LLC	$550.00

Invoice Number	Description	Invoice Date	Amount
1394	End of year ECEAP celebration with magic	05/04/2026	$550.00

Payment Number	Check Date	Payee	Net Payment Amount
486988	06/17/2026	AMAZON CAPITAL SERVICES	$700.50

Invoice Number	Description	Invoice Date	Amount
16CH-RTFH-GHQH	FCCLA supplies for end of year celebration	05/14/2026	$25.27
1DLF-GWXG-XCNY	Summer Camp Supplies for Engineering Club	06/08/2026	$43.59
1GQ6-KL9F-RQC	Summer Camp Supplies for Engineering Club	06/07/2026	$418.47
1KTY-GR9H-CRXJ	Suppplies for Jesus Club	06/04/2026	$96.96
1XCX-DNHM-RGPR	Graduation Cords for Interact Club	06/03/2026	$32.69
1XNC-YDQ9-LG16	Items to be used for the Student's Art Show	05/11/2026	$91.43
1YDG-V3VR-GK4J	Graduation Cords for HOSA Seniors	06/03/2026	$32.09
ITXV-6DTR-3NPK	Supplies for Jesus Club DUPLICATE PAYMENT	05/27/2026	-$40.00

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
1144-R3R4-4GW9	Amazon: printer cartridges, batteries, paper, packing tape, school supplies	06/08/2026	$59.30
116R-7GFH-XHJ1	end-of-year classroom supplies for T.Roberts	06/05/2026	$206.99

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
13C7-FDJX-FMJF	TO AMAZON C/O T HARBERG SCI KLAB TECH PTFE STOPCOKS	05/20/2026	$160.20
13PN-13KG-9CYW	EMS: Library Supplies and Books	05/27/2026	-$57.17
13TQ-HP7V-CL3V	end-of-year classroom supplies for Turner	06/02/2026	$196.08
14CN-FD4L-VRPD	color ink	06/03/2026	$217.83
14DM-RT7W-CHVM	To purchase supplies for Envriomental Biology classes	06/04/2026	$227.57
14MD-TTH6-DWJP	Supplies for the SRE Music Program	05/21/2026	$16.56
14P1-3VYG-9W9M	end-of-year classroom supplies for McSwan	06/02/2026	$57.67
16JG-PYYQ-FKFR	Amazon: printer cartridges, batteries, paper, packing tape, school supplies	06/07/2026	$1,346.76
16JG-PYYQ-VG3H	end-of-year classroom supplies for Firnkoess	06/08/2026	$248.74
16RJ-K64J-V6QT	Classroom Supplies	06/07/2026	-$189.68
16VN-9CNL-TYVR	classroom supplies for Simacek & Lucas end-of-year order	05/29/2026	$169.64
16YN-P61V-XRKD	BKE PTA Grant Allocation Funds to Teachers for the 2025-26 School Year - Rita Hyatt, 1st Grade Teacher.	06/01/2026	$245.14
176X-X7TF-M7QV	misc. end-of-year restock supplies for workroom	06/12/2026	$85.23
17KM-QXNM-JQ64	Library april wish list	06/12/2026	$36.96
17LC-7W1W-CGQ3	Supplies for special education use	06/02/2026	$38.12
17VP-H1CL-TKJL	end-of-year classroom supplies for Strand	06/07/2026	$170.70

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
17X9-7GMG-9CPH	library books & supplies	06/02/2026	$816.96
194F-G9FC-PVJD	EMS: Library Supplies and Books	05/27/2026	$735.53
199V-7VD1-9W4F	Classroom Supplies	06/09/2026	$1,100.01
19R1-6KHL-961M	Amazon: books for library	06/02/2026	$264.20
19YX-NP4R-6W7M	Supplies for the Jumpstart Program	05/27/2026	$512.92
1CCV-HXTM-N117	Supplies and Materials for special education class M Colby and J Young	06/09/2026	$9.79
1CNQ-4C66-DQR6	1CNQ-4C66-DQ DUPLICATE PAYMENT. CREDIT BKE Spring book order for Library and end of year Book Fair	05/23/2026	-$718.75
1CWC-H7FG-WH4D	Markquart - PTO read a thon and enrichment	06/03/2026	$742.47
1CWQ-JJYM-W394	EMS: Science Supplies	05/29/2026	$89.64
1D1T-VHP6-GF36	AMAZON-END OF YEAR SUPPLIES-SCOTT/CANO	05/16/2026	$328.25
1DKR-R93D-LG63	misc. end-of-year restock supplies for workroom	06/10/2026	$758.01
1DLF-GWXG-G3FX	Classroom Supplies	06/07/2026	$687.59
1DLM-N91R-6F7V	Classroom Supplies	06/08/2026	$152.55
1DNN-L63L-QLMQ	end-of-year classroom supplies for Henshaw	06/08/2026	$169.42
1DVD-G3KD-GXH4	library books & supplies	06/04/2026	$17.21

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
1FGL-9P1R-NQKK	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Kelly McNeil, 1st Gr. Teacher	06/04/2026	$106.81
1FHK-FYKN-KG3L	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Susan Heater, 5th Grade Teacher	06/04/2026	$125.54
1FP1-D1DC-TPC4	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Megan Pedersen, Kinder Teacher	06/01/2026	$202.01
1HFT-LT3Q-JNX1	Miller PTO read a thon	06/04/2026	$399.92
1J39-3KMG-M64M	EMS: Library Supplies/Books	06/04/2026	$1,255.43
1J77-RRMG-WJTD	end-of-year classroom supplies for Laurnen	06/03/2026	$181.90
1JCJ-C3WM-HMQT	Supplies for Auto Classes	06/04/2026	$171.00
1JK6-C74R-VNKH	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Katie Moynihan, 4th Grade Teacher	05/29/2026	$84.98
1JVG-7JPH-1D7C	Tech and office supplies	02/09/2026	$5.99
1K6W-YMJM-FJPV	BANK DEPOSIT STAMPS FOR BUILDINGS	06/07/2026	$15.52
1K6W-YMJM-WRV4	Amazon: paints, heavy duty staples	06/08/2026	$54.45
1K73-PTNK-TVYR	Amazon: books for library	06/01/2026	$125.63
1K9C-147K-3KTQ	3rd grade - enrichment	06/05/2026	$424.01
1K9C-147K-49HQ	To purchase supplies for Teaching Academy	06/05/2026	$333.55
1LCG-CRGW-3W4M	Shipping Labels (original order never arrived. Refunded by Amazon)	05/27/2026	$34.26

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
1LJJ-J166-GJQ6	end-of-year classroom supplies for Stewart	06/04/2026	$216.34
1LPD-WWWX-H9VP	To purchase supplies for Auto classes	06/08/2026	$140.25
1M4G-LRV7-CKHD	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Kelly McNeil, 1st Gr. Teacher	06/02/2026	$145.14
1MDK-XGJW-FLQN	Amazon: paints, heavy duty staples	06/10/2026	$12.38
1MR7-K77W-HXTX	BKE PTA Grant Allocation Funds to Teachers for the 2025-26 School Year - Angie Fettig, 1st Grade Teacher.	06/02/2026	$135.31
1MR7-K77W-W14F	end-of-year classroom supplies for K.Hughes	06/03/2026	$208.71
1NCH-D4MJ-CVHY	EMS: SPED Supplies	05/28/2026	$35.46
1NFD-V4WV-V3K9	To purchase supplies for Auto classes	06/12/2026	$138.29
1NQV-YK6V-K4M9	Custodial Supplies	06/04/2026	$83.92
1NX6-16WX-F4NK	AMAZON C/O ALLI CRANE MARKERS AND CALCULATORS	05/26/2026	$190.01
1P1N-LNXV-9QPR	Amazon: books	06/04/2026	$72.24
1PDL-GLCM-PJDH	Supplies and Materials for DVPS classes	06/08/2026	$605.48
1PND-6VK6-G3LM	Library april wish list	06/08/2026	$814.62
1PND-6VK6-HYC9	end-of-year classroom supplies for Strand	06/08/2026	$30.52
1PPW-TYVC-NRP6	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Kim Patrick, 3rd Gr. Teacher	06/04/2026	$196.79

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
1PRV-F3GH-36PK	end-of-year classroom supplies for Henderson	06/05/2026	$206.56
1Q44-WHWC-9GNQ	music - bucket drums	06/04/2026	$163.47
1Q4P-JTRH-PTYP	AMAZON-END OF YEAR SUPPLIES-SCOTT/CANO	05/27/2026	$27.59
1QDV-TPQN-H41M	To purchase supplies for Teaching Academy	06/08/2026	$30.75
1QNC-JLYN-WPTN	Amazon/Vinyl Letters/Cloud	06/08/2026	$19.47
1R3K-HJRY-WC1V	Amazon: Books for library	06/01/2026	$138.12
1RT4-DRTQ-XW33	CREDIT FOR PAYMENT MADE AS A POSITIVE INSTEAD OF A NEAGATIVE Book order for the Library.	02/11/2026	-$16.22
1RYW-PQNK-GLGK	Badge cards for employee badges	05/16/2026	$115.37
1TH1-P9RX-QFMF	Amazon: books for library	06/01/2026	$128.59
1TH1-P9RX-R43N	misc. supplies for front office	06/01/2026	$134.77
1TPL-6YQH-DDQW	classroom supplies for Iacobazzi end-of-year order (plus replacement item for Hammons)	05/28/2026	$221.29
1TQ7-VY9W-4PRC	BATTERIES - GENERAL BUILDING USE	05/14/2026	$28.33
1TXC-VP4K-PH44	Markquart - enrichment	06/01/2026	$49.28
1TY6-QPYP-X14F	To purchase supplies for Human Anatomy classes	06/08/2026	$48.20
1VD9-9VYJ-K1GX	Graduation Chords for EHS Thrive Club Seniors	06/01/2026	$47.84
1VXR-MVQC-Y9T1	AMAZON-END OF YEAR SUPPLIES-SCOTT/CANO	05/27/2026	$11.76

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486989	06/17/2026	AMAZON CAPITAL SERVICES	$18,224.57

Invoice Number	Description	Invoice Date	Amount
1WD9-39NW-WX7V	To purchase supplies for Human Biology	06/08/2026	$257.96
1WNM-TQJD-RDKV	To purchase supplies for Zoology	06/03/2026	$406.08
1WRK-9QD9-D4TW	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Camille Morris, 1st Gr. Teacher	05/28/2026	$230.42
1XKY-CPRJ-LPMX	Library Books-General Library BUdget	04/11/2026	$26.28
1YPC-VCJH-VGVF	Damery PTO read a thon	06/03/2026	$396.99
1YX3-C6YV-JLWJ	Amazon: plates, cutlery, napkins, butcher paper, mini ducks, cups	06/04/2026	$102.77

Payment Number	Check Date	Payee	Net Payment Amount
486990	06/17/2026	AMAZON CAPITAL SERVICES	$554.82

Invoice Number	Description	Invoice Date	Amount
11XN-QNPR-T3XR	Makerspace Supplies	06/05/2026	$554.82

Payment Number	Check Date	Payee	Net Payment Amount
486991	06/17/2026	Blakely, Christopher D	$60.00

Invoice Number	Description	Invoice Date	Amount
BLAKELY ARIANN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$60.00

Payment Number	Check Date	Payee	Net Payment Amount
486992	06/17/2026	BLICK ART MATERIALS	$867.84

Invoice Number	Description	Invoice Date	Amount
8124678	To purchase supplies for Graphic Arts not to exceed $2,500 for the 2025-2026 school year.	05/29/2026	$339.38
8125858	To purchase supplies for Graphic Arts not to exceed $2,500 for the 2025-2026 school year.	05/29/2026	$270.16
8207375	To purchase supplies for Graphic Arts not to exceed $2,500 for the 2025-2026 school year.	06/11/2026	$258.30

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486993	06/17/2026	BOUNCE HOUSE LLC	$4,623.24

Invoice Number	Description	Invoice Date	Amount
62816067	Field Day Activities 6/05/2026 Equipment	06/11/2026	$4,623.24

Payment Number	Check Date	Payee	Net Payment Amount
486994	06/17/2026	BRAHMA ELECTRIC	$9,315.14

Invoice Number	Description	Invoice Date	Amount
2025	Electrical Work for Makerspace Project at EHS: Provide and Install a dedicated 20amp receptacle for instant water heater and provide and install 2 double duplex receptacles in the ceiling.	03/10/2026	$2,624.72
2040	Enumclaw High School Makerspace Room 302 Electrical	04/15/2026	$6,690.42

Payment Number	Check Date	Payee	Net Payment Amount
486995	06/17/2026	Brancato, Natalie	$22.62

Invoice Number	Description	Invoice Date	Amount
BRANCATO MIA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$22.62

Payment Number	Check Date	Payee	Net Payment Amount
486996	06/17/2026	BSN SPORTS	$1,206.64

Invoice Number	Description	Invoice Date	Amount
934205523	EMS: Athletics: Baseball hats	05/21/2026	$1,206.64

Payment Number	Check Date	Payee	Net Payment Amount
486997	06/17/2026	CHARLIE'S PRODUCE	$5,741.09

Invoice Number	Description	Invoice Date	Amount
101991393	Produce for the 2025-2026 school year	05/27/2026	$997.08
102004629	Produce for the 2025-2026 school year	06/03/2026	$917.66
102004630	Produce for the 2025-2026 school year	06/03/2026	$510.11
102018123	Produce for the 2025-2026 school year	06/10/2026	$2,025.72
102018124	Produce for the 2025-2026 school year	06/10/2026	$847.96

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486997	06/17/2026	CHARLIE'S PRODUCE	$5,741.09

Invoice Number	Description	Invoice Date	Amount
102018125	Produce for the 2025-2026 school year	06/10/2026	$442.56

Payment Number	Check Date	Payee	Net Payment Amount
486998	06/17/2026	CHILDREN'S INSTITUTE FOR LEARN	$120,122.00

Invoice Number	Description	Invoice Date	Amount
202606-02	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$18,020.00
202606-06	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$18,020.00
202606-12	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$18,020.00
202606-50	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$12,002.00
202606-51	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$18,020.00
202606-52	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$18,020.00
202606-53	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	06/01/2026	$18,020.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486999	06/17/2026	CITY OF ENUMCLAW	$31,445.57

Invoice Number	Description	Invoice Date	Amount
07468	ESD Inclusive Swim Lessons April/May 2026	05/07/2026	$420.00
59-5175-01	1492 ROOSEVELT AVE E WATER	04/30/2026	$492.73
59-5176-01	1492 ROOSEVELT AVE E WATER	04/30/2026	$159.72
60-0050-00	1640 FELL ST JJ SM WATER	04/30/2026	$2,315.71
60-0075-04	1920 DIVISION ST WATER	04/30/2026	$128.74
60-0100-00	2022 KIBLER AVE WATER	04/30/2026	$322.32
60-0200-00	2057 KIBLER AVE KIBLER WATER	04/30/2026	$3,723.86
61-4435-01	42018 264 AVE SE WATER	04/30/2026	$3,180.81
61-5550-00	21200 SE 416 ST #1 WW WATER	04/30/2026	$329.64
62-7000-00	899 OSCEOLA ST SR WATER	04/30/2026	$2,764.51
62-7150-00	2929 MCDOUGALL AVE SOCCER WATER	04/30/2026	$286.41
62-7200-00	3240 MCDOUGALL AVE B SW WATER	04/30/2026	$2,483.65
62-7205-00	3240 MCDOUGALL AVE A SW GYM WATER	04/30/2026	$117.44
62-7210-00	3240 MCDOUGALL AVE D SW 600 GAS	04/30/2026	$123.29
62-7215-00	3240 MCDOUGALL AVE E SW 400 GAS	04/30/2026	$217.05
62-7220-00	3240 MCDOUGALL AVE C SW 100 GAS	04/30/2026	$54.50
62-7225-00	3240 MCDOUGALL AVE F SW 500 GAS	04/30/2026	$115.20

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
486999	06/17/2026	CITY OF ENUMCLAW	$31,445.57

Invoice Number	Description	Invoice Date	Amount
62-8605-00	226 SEMANSKI ST AUTO GAS	04/30/2026	$216.59
62-8608-00	226 SEMANSKI ST BARN WATER	04/30/2026	$16.70
62-8610-00	226 SEMANSKI ST #2 HS WATER	04/30/2026	$971.70
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	$150.07
62-8620-00	226 SEMANSKI ST F HS WATER	04/30/2026	$3,073.00
62-8625-00	226 SEMANSKI ST #6 HS WATER	04/30/2026	$554.36
62-8640-00	226 SEMANSKI ST H GAS	04/30/2026	$784.19
62-8675-00	226 SEMANSKI ST A HS WATER	04/30/2026	$956.88
62-8775-00	226 SEMANSKI ST #10 HS WATER	04/30/2026	$1,244.06
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	$1,199.16
62-8950-00	550 SEMANSKI ST SO WATER	04/30/2026	$3,467.46
62-8975-00	2929 MCDOUGALL AVE GROUND GAS	04/30/2026	$69.24
62-9000-00	450 SEMANSKI ST BUS GAR WATER	04/30/2026	$1,388.17

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487000	06/17/2026	Cole, Charles Adam	$2.95

Invoice Number	Description	Invoice Date	Amount
COLE CHLOE*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$2.95

Payment Number	Check Date	Payee	Net Payment Amount
487001	06/17/2026	COMPASSION PHYS THERAPY. LLC	$9,630.00

Invoice Number	Description	Invoice Date	Amount
10-25	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.	05/31/2026	$9,630.00

Payment Number	Check Date	Payee	Net Payment Amount
487002	06/17/2026	CONTINUA CONSULTING GROUP LLC	$17,550.00

Invoice Number	Description	Invoice Date	Amount
1621	Contracted consulting services provided during the 25-26 school year. PO not to exceed $90,700	06/08/2026	$17,550.00

Payment Number	Check Date	Payee	Net Payment Amount
487003	06/17/2026	CONVERGINT TECHNOLOGIES INC	$10,187.31

Invoice Number	Description	Invoice Date	Amount
IN00484090	SAFETY ACCESS UPGRADE @ BD, EHS, KIB, SUN & WW	05/25/2026	$10,187.31

Payment Number	Check Date	Payee	Net Payment Amount
487004	06/17/2026	CONVERGINT TECHNOLOGIES INC	$1,028.87

Invoice Number	Description	Invoice Date	Amount
IN00478018	Access Card Reader Purchase	05/07/2026	$1,028.87

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487005	06/17/2026	CYNTHIA GENE LLC	$2,200.00

Invoice Number	Description	Invoice Date	Amount
102	Cynthia Gene Maloney, Service Provider, will be one of the Facilitators to teach the workshop Guiding Good Choices. The purpose of the workshop is to provide parents & guardians of youth ages 9-14 with information and skills to help their kids make positive choices, support kids to build resistance skills against substance use, strengthen family bonds, reduce family conflict and set clear family rules to keep kids safe. Service Provider agrees to lead weekly Guiding Good Choices workshops April 2l -May 26, 2026 and complete any and all preparation needed prior to the workshop to be able to effectively teach the material, ensure all electronic and printed materials are ready before each workshop date, and implement and facilitate the workshop on agreed upon dates. Service Provider also agrees to help ensure all required survey data is completed (pre and post) and to assist in following up with attendees to help with retention and engagement as needed. Service Provider will be paid $2,200 for approximately 45 hours of work that includes mandatory Facilitator training workshop time (via Zoom), all class material preparation time, and weekly teaching setup and presentation time.	05/28/2026	$2,200.00

Payment Number	Check Date	Payee	Net Payment Amount
487006	06/17/2026	DEMCO INC	$652.82

Invoice Number	Description	Invoice Date	Amount
7811554	EMS: Library Supplies	05/21/2026	$652.82

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487007	06/17/2026	DEMCO INC	$412.51

Invoice Number	Description	Invoice Date	Amount
7814877	library supplies	06/01/2026	$412.51

Payment Number	Check Date	Payee	Net Payment Amount
487008	06/17/2026	DEPT OF LABOR & INDUSTRIES	$487.70

Invoice Number	Description	Invoice Date	Amount
INV-440657	ELEVATOR/CONVEYANCE PERMITS FOR BD, EHS & TMMS	06/02/2026	$487.70

Payment Number	Check Date	Payee	Net Payment Amount
487009	06/17/2026	Diddy, Erica	$25.20

Invoice Number	Description	Invoice Date	Amount
DIDDY MATHEW	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$25.20

Payment Number	Check Date	Payee	Net Payment Amount
487010	06/17/2026	DOMINO'S PIZZA	$533.54

Invoice Number	Description	Invoice Date	Amount
154866	Pizza for Choir Event June 4th 2026	06/03/2026	$201.44
154885	Pizza for Choir Event June 4th 2026	06/04/2026	$41.38
155836	Pizza for Track Banquet	06/10/2026	$290.72

Payment Number	Check Date	Payee	Net Payment Amount
487011	06/17/2026	EFAX CORPORATE, J2 CLOUD SERVICES	$410.39

Invoice Number	Description	Invoice Date	Amount
6067785	Twenty fax numbers.	05/31/2026	$410.39

Payment Number	Check Date	Payee	Net Payment Amount
487012	06/17/2026	EHS IMPREST FUND	$991.00

Invoice Number	Description	Invoice Date	Amount
7669-7675	7669 JENELLE MURRELL STATE TRACK MEAL MONEY VOID 7670 JOSE MAEJIA TRACK UNIFORM REFUND $100.00 7671 TPCVOB VOLLEYBALL TOURNAMENT $590.00	06/15/2026	$991.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487012	06/17/2026	EHS IMPREST FUND	$991.00

Invoice Number	Description	Invoice Date	Amount
	7672 EHS INBEST ED YEARBOOK $65.00 7673 FILOISAINA ATIMALALALA DUPLICATE YEARBOOK REFUND $65.00 7674 CARIN CROW DUPLICATE YEARBOOK REFUND $65.00 7675 EHS INVEST ED AP TESTS $106.00		

Payment Number	Check Date	Payee	Net Payment Amount
487013	06/17/2026	EMBRACE LEARNING INSTITUTE LLC	$7,528.00

Invoice Number	Description	Invoice Date	Amount
2361	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.	06/08/2026	$7,528.00

Payment Number	Check Date	Payee	Net Payment Amount
487014	06/17/2026	ENUMCLAW SCHOOL DISTRICT #216	$5,408.68

Invoice Number	Description	Invoice Date	Amount
8075	DRAMA PAID TRANSPORTATION / ASB	04/24/2026	$2,508.26
8077	DRAMA PAID TRANSPORTATION / ASB	04/24/2026	$701.11
8150	FFA PAID TRANSPORTATION / ASB	06/16/2026	$168.93
8151	BDE ASB PAID TRANSPORTATION	06/16/2026	$30.45
8152	BDE ASB PAID TRANSPORTATION	06/16/2026	$589.23
8153	SW ASB PAID TRANSPORTATION	06/16/2026	$1,410.70

Payment Number	Check Date	Payee	Net Payment Amount
487015	06/17/2026	ENUMCLAW STATIONERS INC	$106.28

Invoice Number	Description	Invoice Date	Amount
15020	Show promotional posters for the drama spring show Outsiders	05/29/2026	$106.28

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487016	06/17/2026	EPIC SPECIAL EDUCATION STAFFING	$3,106.50

Invoice Number	Description	Invoice Date	Amount
INV131438	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	06/05/2026	$3,106.50

Payment Number	Check Date	Payee	Net Payment Amount
487017	06/17/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$45,636.00

Invoice Number	Description	Invoice Date	Amount
2502600011*	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. * 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.	03/12/2026	-$1,564.20

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 | **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487017	06/17/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$45,636.00

Invoice Number	Description	Invoice Date	Amount
	* 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)		
2502600012*	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. * 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.	03/12/2026	-$1,621.80

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487017	06/17/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$45,636.00

Invoice Number	Description	Invoice Date	Amount
	* 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)		
2502600023	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. * 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.	06/03/2026	$2,720.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487017	06/17/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$45,636.00

Invoice Number	Description	Invoice Date	Amount
	* 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)		
2502600025	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. * 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.	06/03/2026	$13,350.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487017	06/17/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$45,636.00

Invoice Number	Description	Invoice Date	Amount
	* 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)		
3452600123	Contracted services provided to identified special education students during the 25-26 school year and ESY	04/27/2026	$16,376.00
3452600141	Contracted services provided to identified special education students during the 25-26 school year and ESY	06/09/2026	$16,376.00

Payment Number	Check Date	Payee	Net Payment Amount
487018	06/17/2026	EWING OUTDOOR SUPPLY	$9,213.42

Invoice Number	Description	Invoice Date	Amount
29130397	Custom Windscreen Baseball Field fence	02/17/2026	$3,587.69
29269187	BLANKET PO-GROUNDS/SUPPLY PURCHASES	03/03/2026	$2,271.20
29370522	BLANKET PO-GROUNDS/SUPPLY PURCHASES	03/11/2026	$2,678.45
29838191	BLANKET PO-GROUNDS/SUPPLY PURCHASES	04/14/2026	$676.08

Payment Number	Check Date	Payee	Net Payment Amount
487019	06/17/2026	FINQUERY LLC	$9,286.80

Invoice Number	Description	Invoice Date	Amount
INV19019	FINQUERY SBITA Platform subscription for LeaseQuery Standard & Advanced; Term is 12 months starting 04.28.2026 ending 04.27. 2027	05/04/2026	$9,286.80

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487020	06/17/2026	FIRST STUDENT	$8,276.50

Invoice Number	Description	Invoice Date	Amount
699988	First Student/Athletic Charter Bus	04/29/2026	$1,260.00
705187	First Student/Athletic Charter Bus	05/05/2026	$1,144.50
718161	EMS: First Student Transportation for EMS Cross Country meet at PLU on 5/11/2026 Invoice: 20229 Trip Number: 1306506	05/11/2026	$1,080.00
718176	First Student/Athletic Charter Bus	05/11/2026	$1,047.00
718476	First Student/Athletic Charter Bus	05/11/2026	$1,035.00
720687	First Student/Athletic Charter Bus	05/13/2026	$1,222.50
721102	First Student/Athletic Charter Bus	05/14/2026	$452.50
721161	First Student/Athletic Charter Bus	05/14/2026	$1,035.00

Payment Number	Check Date	Payee	Net Payment Amount
487021	06/17/2026	FIRST STUDENT	$1,638.70

Invoice Number	Description	Invoice Date	Amount
679046	Charter Bus for Lacrosse Team	04/02/2026	$1,638.70

Payment Number	Check Date	Payee	Net Payment Amount
487022	06/17/2026	FLASH PHOTOBOOTH SEATTLE	$650.00

Invoice Number	Description	Invoice Date	Amount
1078	Photo Booth for Field Day June 5th 2026	06/07/2026	$650.00

Payment Number	Check Date	Payee	Net Payment Amount
487023	06/17/2026	FRANKIE'S PIZZA - ENUMCLAW	$371.68

Invoice Number	Description	Invoice Date	Amount
0806011301	To provide lunch for approx 15 people (4 Frankie's Special) pizzas for a HSBP meeeting on Monday June 8th 2026	06/03/2026	$101.58

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487023	06/17/2026	FRANKIE'S PIZZA - ENUMCLAW	$371.68

Invoice Number	Description	Invoice Date	Amount
1006017305	Pizza For End Of Year ECEAP Celebration on June 10th	06/10/2026	$270.10

Payment Number	Check Date	Payee	Net Payment Amount
487024	06/17/2026	FRONTLINE EDUCATION	$11,918.13

Invoice Number	Description	Invoice Date	Amount
INVUS246775	9/1/26 - 8/31/27 - COMPARATIVE ANALYTICS SUBSCRIPTION - POWERED BY FORCAST5, USAGE FOR UP TO 5 EMPLOYEES	06/16/2026	$11,918.13

Payment Number	Check Date	Payee	Net Payment Amount
487025	06/17/2026	GATEWAY TRUE VALUE	$214.13

Invoice Number	Description	Invoice Date	Amount
173912	TO GATEWAY TRUE VALUE BLANKET P/O NTE $800.00 HARDWARE STORE ENUMCLAW CUSTODIAL BUILDING USE NUTS, BOLTS, PAINT, GLOVES SCHOOL C/O GARY K CUSTODIAL SUPERVISOR	06/08/2026	$173.24
174354	25 - 26: Gateway True Value, custodial supplies	06/08/2026	$12.72
174429	Blanket Purchase Order for Custodial Needs	06/11/2026	$28.17

Payment Number	Check Date	Payee	Net Payment Amount
487026	06/17/2026	GEARY PACIFIC SUPPLY	$108.75

Invoice Number	Description	Invoice Date	Amount
6099633	BLANKET PO - MAINTENANCE DEPT.	03/23/2026	$108.75

Payment Number	Check Date	Payee	Net Payment Amount
487027	06/17/2026	Gillis, Stephanie	$0.55

Invoice Number	Description	Invoice Date	Amount
GILLIS MCKENZIE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$0.55

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487028	06/17/2026	Glasco, Katie	$478.75

Invoice Number	Description	Invoice Date	Amount
GLASCO EVAN	FOOD SERVICE REFUND	06/15/2026	$478.75

Payment Number	Check Date	Payee	Net Payment Amount
487029	06/17/2026	GLAZER'S CAMERA INC	$297.43

Invoice Number	Description	Invoice Date	Amount
259817	To purchase camera supplies for Video production not to exceed $1,000 for the 2025-26 school year	05/31/2026	$297.43

Payment Number	Check Date	Payee	Net Payment Amount
487030	06/17/2026	GOLF TEAM PRODUCTS INC	$385.00

Invoice Number	Description	Invoice Date	Amount
IN0000057906	12 dozen golf balls for girls golf team	05/29/2026	$419.65

Payment Number	Check Date	Payee	Net Payment Amount
487031	06/17/2026	Gonzalez, Kendra	$12.25

Invoice Number	Description	Invoice Date	Amount
GONZALEZ CARLOS-	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$12.25

Payment Number	Check Date	Payee	Net Payment Amount
487032	06/17/2026	GRAINGER	$2,084.47

Invoice Number	Description	Invoice Date	Amount
9943776717	To Grainger for classroom supplies for welding classes not to exceed $2,000 for the 2025-26 school year.	06/08/2026	$2,084.47

Payment Number	Check Date	Payee	Net Payment Amount
487033	06/17/2026	Halbert, Calli	$7.70

Invoice Number	Description	Invoice Date	Amount
HALBERT ALLIANA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$7.70

Payment Number	Check Date	Payee	Net Payment Amount
487034	06/17/2026	Harrison, Tara	$3.00

Invoice Number	Description	Invoice Date	Amount
HARRISON BRAYDEN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$3.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487035	06/17/2026	Hernandez, Roberto	$2.85

Invoice Number	Description	Invoice Date	Amount
HERNANDEZ MARLEN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$2.85

Payment Number	Check Date	Payee	Net Payment Amount
487036	06/17/2026	HIGH NOON BOOKS	$2,094.40

Invoice Number	Description	Invoice Date	Amount
348025	Books for the Southwood Elementary Title/LAP Parent and Family Engagement Program	05/23/2026	$1,087.52
348120	Phonics Books for the SRE Title/LAP Parent and Family Engagement Program	06/03/2026	$1,006.88

Payment Number	Check Date	Payee	Net Payment Amount
487037	06/17/2026	HILT, CARLY	$500.00

Invoice Number	Description	Invoice Date	Amount
100	Props Acquisition including materials and labor for Drama Spring Show The Outsiders	05/13/2026	$500.00

Payment Number	Check Date	Payee	Net Payment Amount
487038	06/17/2026	HOME DEPOT CREDIT SERVICES	$243.55

Invoice Number	Description	Invoice Date	Amount
8724198	To purchase supplies for engineering classes not to exceed $1,000 for remainder of the 2025-26 school year	05/28/2026	$149.20
9900770	To purchase supplies for engineering classes not to exceed $1,000 for remainder of the 2025-26 school year	05/27/2026	$94.35

Payment Number	Check Date	Payee	Net Payment Amount
487039	06/17/2026	Hudson, Amber Eva	$36.00

Invoice Number	Description	Invoice Date	Amount
HUDSON JOSIAH /	DUPLICATE YEARBOOK PURCHASES	06/17/2026	$36.00

Payment Number	Check Date	Payee	Net Payment Amount
487040	06/17/2026	IMAGE MASTERS INC	$47.54

Invoice Number	Description	Invoice Date	Amount
134739	Nameplates and nametags-Meghan Moore and Carolyne Zieske	06/02/2026	$47.54

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487041	06/17/2026	Juhl, Michael	$2.50

Invoice Number	Description	Invoice Date	Amount
JUHL MEGHAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$2.50

Payment Number	Check Date	Payee	Net Payment Amount
487042	06/17/2026	K C D A	$4,993.87

Invoice Number	Description	Invoice Date	Amount
300905156	EMS: Library Supplies	05/19/2026	$456.94
300905898	EMS: PE Supplies	05/22/2026	$167.38
300906801	misc. supplies for Schwartz, Piotrowski & workroom	05/28/2026	$119.62
300907081	KCDA Recurring Paper Order for 2025-2026 School Year	05/29/2026	$463.45
300907325	Lawton Double Pocket Portfolios - Blue	06/01/2026	$54.92
300907350	end-of-year classroom supplies for McSwan	06/01/2026	$128.52
300907351	end-of-year classroom supplies for Leahy	06/01/2026	$179.85
300907352	end-of-year classroom supplies for Land	06/01/2026	$200.27
300907745	KCDA: laminated folders, markers	06/03/2026	$587.61
300907748	misc. end-of-year supplies for workroom	06/03/2026	$283.68
300907753	EMS: Supplies for school/classrooms	06/03/2026	$170.54
300907904	2025-26 DISTRICT OFFICE PAPER ORDER	06/03/2026	$139.04
300907905	general supplies	06/03/2026	$1,956.13
300907906	envelopes	06/03/2026	$68.17

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487042	06/17/2026	K C D A	$4,993.87

Invoice Number	Description	Invoice Date	Amount
300908460	Lawton Double Pocket Portfolios - Blue	06/08/2026	$17.75

Payment Number	Check Date	Payee	Net Payment Amount
487043	06/17/2026	Luchi, Kevin Joe	$2.59

Invoice Number	Description	Invoice Date	Amount
LUCHI XAVIER	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$2.59

Payment Number	Check Date	Payee	Net Payment Amount
487044	06/17/2026	Mastin, Melissa	$9.75

Invoice Number	Description	Invoice Date	Amount
KRAMER RYAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$9.75

Payment Number	Check Date	Payee	Net Payment Amount
487045	06/17/2026	McGee, Phillip	$7.70

Invoice Number	Description	Invoice Date	Amount
MCGEE RIYAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$7.70

Payment Number	Check Date	Payee	Net Payment Amount
487046	06/17/2026	McLeod, Alycia	$28.75

Invoice Number	Description	Invoice Date	Amount
SHAMBLIN DANA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$28.75

Payment Number	Check Date	Payee	Net Payment Amount
487047	06/17/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,874.28

Invoice Number	Description	Invoice Date	Amount
721244	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/15/2026	-$127.03
721941	To MountainView Auto supply to purchase supplies for welding classes not to exceed $2, 000 for the 2025-26 school year.	05/31/2026	$131.97
723262	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/09/2026	$338.19
723560	To purchase supplies for Auto classes	06/11/2026	$1,511.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487047	06/17/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,874.28

Invoice Number	Description	Invoice Date	Amount
723831	To purchase supplies for Auto classes not to exceed $3,000 for the 2025-26 school year.	06/12/2026	$19.65

Payment Number	Check Date	Payee	Net Payment Amount
487048	06/17/2026	MUSEUM OF FLIGHT	$463.26

Invoice Number	Description	Invoice Date	Amount
368331-2076614	5th grade field trip	03/23/2026	$463.26

Payment Number	Check Date	Payee	Net Payment Amount
487049	06/17/2026	NW PSYCH CONSULTING PLLC	$16,800.00

Invoice Number	Description	Invoice Date	Amount
1030	Contracted School Psychology during the 25-26 school year and summer months. Bill rate $100 per hour. PO not to exceed $150,000	06/07/2026	$16,800.00

Payment Number	Check Date	Payee	Net Payment Amount
487050	06/17/2026	ODP BUSINESS SOLUTIONS LLC	$869.03

Invoice Number	Description	Invoice Date	Amount
46366759001	TO OFFICE DEPOT COPY PAPER AND TONER EHS WORK ROOM 1 AND 2	05/07/2026	$869.03

Payment Number	Check Date	Payee	Net Payment Amount
487051	06/17/2026	OLYMPIC ESD 114	$6,200.00

Invoice Number	Description	Invoice Date	Amount
2002600985	Contracted TVI / Orientation Mobility services provided during the 25-26 school year. PO not to exceed $74,400	05/31/2026	$6,200.00

Payment Number	Check Date	Payee	Net Payment Amount
487052	06/17/2026	OPEN UP RESOURCES	$18,323.33

Invoice Number	Description	Invoice Date	Amount
INV-51588	OUR Math Curriculum for SWE	05/12/2026	$4,181.54
INV-51592	OUR Math Curriculum for BKE	05/12/2026	$6,601.28
INV-51595	Grade 3-5 Math Curriculum for BDE	05/12/2026	$7,416.36

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487052	06/17/2026	OPEN UP RESOURCES	$18,323.33

Invoice Number	Description	Invoice Date	Amount
INV-51888	"The Most Magnificent Thing" books for WWE First Grade EL Education Curriculum	05/30/2026	$124.15

Payment Number	Check Date	Payee	Net Payment Amount
487053	06/17/2026	OVERLAKE HOSPITAL MEDICAL CENT	$16,960.00

Invoice Number	Description	Invoice Date	Amount
053126	Open purchase order for contracted services provided to identified special education students during the 25-26 school year. PO not to exceed $179,776.	05/31/2026	$16,960.00

Payment Number	Check Date	Payee	Net Payment Amount
487054	06/17/2026	PEARSON	$218.20

Invoice Number	Description	Invoice Date	Amount
31825060	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/04/2026	$49.05
31825159	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/04/2026	$129.85
31825191	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/04/2026	$29.40
31833244	Q Global and Q Interactive licenses / pay as you go assessments during the 25-26 school year. PO not to exceed $10,000	06/05/2026	$9.90

Payment Number	Check Date	Payee	Net Payment Amount
487055	06/17/2026	PEARSON ASSESSMENTS	$387.40

Invoice Number	Description	Invoice Date	Amount
31833103	DIAL-4 record forms and parent questionnaires	06/05/2026	$387.40

Payment Number	Check Date	Payee	Net Payment Amount
487056	06/17/2026	Pedersen, Megan Christine	$58.35

Invoice Number	Description	Invoice Date	Amount
PEDERSEN LILLIAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$58.35

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487057	06/17/2026	Picinich, Lisa	$10.00

Invoice Number	Description	Invoice Date	Amount
PICINICH MAIYA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$10.00

Payment Number	Check Date	Payee	Net Payment Amount
487058	06/17/2026	Pioneer Healthcare Services, LLC	$7,617.50

Invoice Number	Description	Invoice Date	Amount
83095	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	04/11/2026	$4,235.00
84263	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	05/30/2026	$3,382.50

Payment Number	Check Date	Payee	Net Payment Amount
487059	06/17/2026	Point Defiance Zoo & Aquarium	$593.00

Invoice Number	Description	Invoice Date	Amount
12825	KG field trip	06/01/2026	$593.00

Payment Number	Check Date	Payee	Net Payment Amount
487060	06/17/2026	QFC/KROGER CUSTOMER CHARGES	$951.84

Invoice Number	Description	Invoice Date	Amount
012930	popsicles - Snyder Panther Buck class purchase	06/08/2026	$6.06
017317	To purchases supplies for Physics classes not to exceed $100.00 for the school year	06/08/2026	$11.16
021183	DO kitchen supplies (forks, napkins) and lunch supplies for HR interviews on 06.02.26 (BD principal position)	06/01/2026	$48.51
023193	BLANKET PO TO QFC NTE $1500.00 EHS STAFF MEETING REFRESHMENTS, PAPER PLATES, NAPKIN, FORKS SPOONS, WATER	06/12/2026	$35.57
029439	QFC-FOOD SUPPLIES-SCOTT	06/09/2026	$105.07
053595	for food & related items, not to exceed $200. 00	06/10/2026	$50.95

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487060	06/17/2026	QFC/KROGER CUSTOMER CHARGES	$951.84

Invoice Number	Description	Invoice Date	Amount
056474	for food & related items, not to exceed $200.00	05/20/2026	$40.08
058093	Publication Celebration food and supplies: May 28th	05/28/2026	$257.37
063367	BLANKET PO TO QFC NTE $1500.00 EHS STAFF MEETING REFRESHMENTS, PAPER PLATES, NAPKIN, FORKS SPOONS, WATER	06/07/2026	$167.88
066505	BLANKET PO TO QFC NTE $1500.00 EHS STAFF MEETING REFRESHMENTS, PAPER PLATES, NAPKIN, FORKS SPOONS, WATER	05/21/2026	$117.05
072309	Enumclaw Middle School: Science Department Supplies for 2025-26 School Year Not to Exceed $350.00	06/04/2026	$112.14

Payment Number	Check Date	Payee	Net Payment Amount
487061	06/17/2026	QFC/KROGER CUSTOMER CHARGES	$533.32

Invoice Number	Description	Invoice Date	Amount
018198	Snacks and Beverages for Graduation Skybox	06/08/2026	$56.71
035673	Supplies for Team Track Banquet	06/09/2026	$162.87
056354	Supplies for Team Track Banquet	06/10/2026	$69.99
074852	ASB funds to be used for food related treats for the BKE student council end of year party.	06/04/2026	$34.13
081935	FFA Purchasing for Awards Banquet on June 4th	06/04/2026	$209.62

Payment Number	Check Date	Payee	Net Payment Amount
487062	06/17/2026	Rae, Sarah Darline	$2.80

Invoice Number	Description	Invoice Date	Amount
RAE BENJAMIN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$2.80

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487063	06/17/2026	RIVERSIDE INSIGHTS, RIVERSIDE ASSESSM	$34.60

Invoice Number	Description	Invoice Date	Amount
INV281458	CogAT screening and assessments for the 25-26 school year. PO not to exceed $17, 000.00	05/29/2026	$34.60

Payment Number	Check Date	Payee	Net Payment Amount
487064	06/17/2026	Roberts, Bethany Christine	$91.10

Invoice Number	Description	Invoice Date	Amount
BEAN MILES	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$91.10

Payment Number	Check Date	Payee	Net Payment Amount
487065	06/17/2026	SCHOLASTIC BOOK FAIRS - 13	$3,587.85

Invoice Number	Description	Invoice Date	Amount
W6142069BF	final invoice for Spring 2026 BOGO Book Fair	06/01/2026	$3,587.85

Payment Number	Check Date	Payee	Net Payment Amount
487066	06/17/2026	SCHOOL DATEBOOKS, INC	$221.90

Invoice Number	Description	Invoice Date	Amount
S26-0328879	Planners for 5th grade	05/07/2026	$221.90

Payment Number	Check Date	Payee	Net Payment Amount
487067	06/17/2026	Schwader, Teri	$11.40

Invoice Number	Description	Invoice Date	Amount
BRONZINI ANDREW	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$11.40

Payment Number	Check Date	Payee	Net Payment Amount
487068	06/17/2026	SOUND PUBLISHING INC	$699.00

Invoice Number	Description	Invoice Date	Amount
8196041	District Advertisement for Courier Herald-May 20206	05/31/2026	$699.00

Payment Number	Check Date	Payee	Net Payment Amount
487069	06/17/2026	SPRINGBROOK FARMS INC	$2,800.31

Invoice Number	Description	Invoice Date	Amount
715860	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/03/2026	$143.88
716002	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$94.58

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487069	06/17/2026	SPRINGBROOK FARMS INC	$2,800.31

Invoice Number	Description	Invoice Date	Amount
716003	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$141.88
716332	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/05/2026	$86.59
716338	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/05/2026	$174.74
716480	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/05/2026	$222.04
716481	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/05/2026	$236.47
717180	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$115.45
717203	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$271.33
717221	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$222.04
717247	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$384.35
717248	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$240.46
717297	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$240.46
717319	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$98.59
717324	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/10/2026	$127.45

Payment Number	Check Date	Payee	Net Payment Amount
487070	06/17/2026	STATE AUDITOR'S OFFICE	$5,412.10

Invoice Number	Description	Invoice Date	Amount
L175841	2024 - 2025 Annual Fiscal Audit (Federal & Financial)	06/09/2026	$5,412.10

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 | **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487071	06/17/2026	SUMNER BONNEY LAKE SCHOOL DISTRICT 320	$2,501.85

Invoice Number	Description	Invoice Date	Amount
2112526088	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.	05/15/2026	$1,709.60
2112526095	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.	06/02/2026	$792.25

Payment Number	Check Date	Payee	Net Payment Amount
487072	06/17/2026	TABITHA BAKER	$1,500.00

Invoice Number	Description	Invoice Date	Amount
TB 2026-1	Tabitha Baker, Service Provider, will be one of the Facilitators to teach the workshop Guiding Good Choices. The purpose of the workshop is to provide parents & guardians of youth ages 9-14 with information and skills to help their kids make positive choices, support kids to build resistance skills against substance use, strengthen family bonds, reduce family conflict and set clear family ruses to keep	05/28/2026	$1,500.00

AP Check Summary with Board Certification

Accounts Payable Run: **06/17/2026** **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487072	06/17/2026	TABITHA BAKER	$1,500.00

Invoice Number	Description	Invoice Date	Amount
	kids safe. Service Provider agrees to lead weekly Guiding Good Choices workshops April 21 - May 26, 2026 and complete any and all preparation needed prior to the workshop to be able to effectively teach the material, ensure all electronic and printed materials are ready before each workshop date, and implement and facilitate the workshop on agreed upon dates.		

Payment Number	Check Date	Payee	Net Payment Amount
487073	06/17/2026	TED BROWN MUSIC COMPANY INC	$463.19

Invoice Number	Description	Invoice Date	Amount
6303844	Tenor Sax Repairs, Serial# ENUMCLAWMSTENOR GLORY for the EHS Band	05/28/2026	$318.49
6323625	EMS: Music Supplies for Ainsley Holz	05/21/2026	$144.70

Payment Number	Check Date	Payee	Net Payment Amount
487074	06/17/2026	Trachte, Amy	$5.75

Invoice Number	Description	Invoice Date	Amount
TRACHTE GAVIN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$5.75

Payment Number	Check Date	Payee	Net Payment Amount
487075	06/17/2026	U P S	$25.50

Invoice Number	Description	Invoice Date	Amount
0000972967246	TECH SHIPPING	06/13/2026	$25.50

Payment Number	Check Date	Payee	Net Payment Amount
487076	06/17/2026	ULINE, INC	$949.19

Invoice Number	Description	Invoice Date	Amount
208980930	To purchase items for Automotive classes from Grant	06/05/2026	$949.19

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487077	06/17/2026	US FOODS INC	$2,904.08

Invoice Number	Description	Invoice Date	Amount
5149403	US FOOD - Food Supplies for School Year 2025-2026	06/09/2026	$1,998.68
5262024	US FOOD - Food Supplies for School Year 2025-2026	06/12/2026	$905.40

Payment Number	Check Date	Payee	Net Payment Amount
487078	06/17/2026	VEX ROBOTICS INC	$648.49

Invoice Number	Description	Invoice Date	Amount
875847	To purchase supplies for Robotics classes at EMS	05/21/2026	$648.49

Payment Number	Check Date	Payee	Net Payment Amount
487079	06/17/2026	WALTER E. NELSON CO OF WESTERN	$3,612.82

Invoice Number	Description	Invoice Date	Amount
INVSEA1140350	Walter E. Nelson: end of year order (floor stripper, floor wax, carpet cleaner, toilet tissue)	05/25/2026	$1,376.49
INVSEA1141496	custodial supplies for remainder of 2025-26 school year, plus summer cleaning	05/30/2026	$1,035.91
INVSEA1141589	Walter E. Nelson: end of year order (floor stripper, floor wax, carpet cleaner, toilet tissue)	05/30/2026	$86.28
INVSEA1143393	custodial supplies for remainder of 2025-26 school year, plus summer cleaning	06/03/2026	$251.53
INVSEA1144649	Custodial Needs	06/06/2026	$948.89
RMASEA001285	Walter E. Nelson: end of year order (floor stripper, floor wax, carpet cleaner, toilet tissue)	05/27/2026	-$86.28

Payment Number	Check Date	Payee	Net Payment Amount
487080	06/17/2026	Watts, Jeremy	$8.05

Invoice Number	Description	Invoice Date	Amount
WATTS NOLAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$8.05

AP Check Summary with Board Certification

Accounts Payable Run: 06/17/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 17 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487081	06/17/2026	Westendorf, Carmen	$1.80

Invoice Number	Description	Invoice Date	Amount
WESTENDORF CASEY*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$1.80

Payment Number	Check Date	Payee	Net Payment Amount
487082	06/17/2026	WHEELER CONSTRUCTION CO INC	$1,177.20

Invoice Number	Description	Invoice Date	Amount
24655	Sunrise ES Grading of Parking Lot	04/17/2026	$1,177.20

Payment Number	Check Date	Payee	Net Payment Amount
487083	06/17/2026	YELLOW WOOD ACADEMY	$12,462.10

Invoice Number	Description	Invoice Date	Amount
66917	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed $241,329.56	05/29/2026	$12,462.10

Payment Number	Check Date	Payee	Net Payment Amount
487084	06/17/2026	Yerxa, Carolyn	$6.50

Invoice Number	Description	Invoice Date	Amount
YERXA ELIANA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$6.50

Total: **99** **$466,693.07**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	862.91	422,775.20	423,638.11
20 - CP	0.00	0.00	24,463.90	24,463.90
40 - ASB	0.00	36.00	18,555.06	18,591.06

AP Check Summary with Board Certification

Accounts Payable Run: 06/29/2026 **ENUMCLAW SD NO 216**

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24. 090. Those payments have been recorded on a listing which has been made available to the board.

As of July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $7,063.50, 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 9000132249 through 9000132275, totaling $7,063.50

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/29/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: ACH AP JUNE 18 2026 | **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000132249	06/29/2026	Becker, Barbara V	$95.96

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	QFC -CARD SYSTEM ERROR NATIONAL HONOR SOCIETY CUPCAKES	06/03/2026	$95.96

Payment Number	Check Date	Payee	Net Payment Amount
9000132250	06/29/2026	Blechschmidt, Corrie Ann	$268.42

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MAY JUNE 2026 SPED MILEAGE	06/16/2026	$268.42

Payment Number	Check Date	Payee	Net Payment Amount
9000132251	06/29/2026	Bookter, Sonja M	$151.63

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	APRIL MAY JUNE 2026 DISTRICT NURSE MILEAGE	06/16/2026	$151.63

Payment Number	Check Date	Payee	Net Payment Amount
9000132252	06/29/2026	Crawford, Morag Anne	$475.00

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	AIRFARE AVID TRAINING AUGUST 2026	06/18/2026	$475.00

Payment Number	Check Date	Payee	Net Payment Amount
9000132253	06/29/2026	Ellis, Andreas Bernhard	$911.41

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	QFC -CARD SYSTEM ERROR NATIONAL HONOR SOCIETY CUPCAKES	06/08/2026	$911.41

Payment Number	Check Date	Payee	Net Payment Amount
9000132254	06/29/2026	Evans, Angela	$54.52

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MLL MILEAGE APRIL AND MAY 2026	05/29/2026	$54.52

Payment Number	Check Date	Payee	Net Payment Amount
9000132255	06/29/2026	Geibler, Alexis Emilia	$62.53

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	DOH RENEWAL	05/28/2026	$62.53

AP Check Summary with Board Certification

Accounts Payable Run: 06/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: ACH AP JUNE 18 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000132256	06/29/2026	Goodwin, Mallory Gail	$32.74

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MAY 2026 MLL MILEAGE	06/16/2026	$32.74

Payment Number	Check Date	Payee	Net Payment Amount
9000132257	06/29/2026	Hanson, Abby	$42.05

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	PICKING UP ATHLETIC AWARDS MILEAGE	06/02/2026	$42.05

Payment Number	Check Date	Payee	Net Payment Amount
9000132258	06/29/2026	Horton, Ashley Joy	$24.27

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	SPED OT MILEAGE MAY 2026	06/02/2026	$24.27

Payment Number	Check Date	Payee	Net Payment Amount
9000132259	06/29/2026	Hughes, Sharon H	$69.60

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	SLP MILEAGE MAY JUNE 2026	06/15/2026	$69.60

Payment Number	Check Date	Payee	Net Payment Amount
9000132260	06/29/2026	Longmire, Jennifer Marie	$97.25

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MAY & JUNE 2026 MLL MILEAGE	06/16/2026	$97.25

Payment Number	Check Date	Payee	Net Payment Amount
9000132261	06/29/2026	Marquardt, Lindsey Maria	$108.99

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	SEPT 2025-MAY 2026 MILEAGE	06/03/2026	$108.99

Payment Number	Check Date	Payee	Net Payment Amount
9000132262	06/29/2026	Melcher, Tami Mae	$234.21

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	ECAP FAMILY CELEBRATION	06/09/2026	$234.21

AP Check Summary with Board Certification

Accounts Payable Run: 06/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: ACH AP JUNE 18 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000132263	06/29/2026	Murrell, Jenelle Stussy	$159.21

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MAY 2026 KMHS SEASON MEETING-DISTRICT TRACK MEET-STATE TRACK MILEAGE	06/01/2026	$159.21

Payment Number	Check Date	Payee	Net Payment Amount
9000132264	06/29/2026	Olvera, Siattle Jade	$29.30

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	SLP MILEAGE ADJUSTMENTS DOCUMENTED FOR MILEAGE RATE PER CALENDAR YEAR	06/09/2026	$29.30

Payment Number	Check Date	Payee	Net Payment Amount
9000132265	06/29/2026	Picinich, Ryan J	$479.51

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	GOLF STATE EXPENSES MAY 2026	06/04/2026	$195.51
JUNE 2026*	BOYS STATE GOLF EXPENSES MAY 2026	06/04/2026	$284.00

Payment Number	Check Date	Payee	Net Payment Amount
9000132266	06/29/2026	Pugh, Jennifer K	$526.20

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	EHS ATHLETIC MILEAGE MAY 2026	06/01/2026	$526.20

Payment Number	Check Date	Payee	Net Payment Amount
9000132267	06/29/2026	Quezada Garcia, Leslie Socorro	$185.25

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	EHS CULTURAL SUPPORT SUPPLIES SENIOR CELEBRATION	05/19/2026	$185.25

Payment Number	Check Date	Payee	Net Payment Amount
9000132268	06/29/2026	Ryan, Lindsey Z	$396.79

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	AIRFARE AVID TRAINING AUGUST 2026	05/21/2026	$396.79

AP Check Summary with Board Certification

Accounts Payable Run: 06/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: ACH AP JUNE 18 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000132269	06/29/2026	Salsbury, Tyler Jeremiah	$446.60

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	STATE GOLF TOURNAMENT MILEAGE	05/21/2026	$446.60

Payment Number	Check Date	Payee	Net Payment Amount
9000132270	06/29/2026	Sawyer, Louisa Ann	$316.37

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	THRIVE SUPPLIES	06/11/2026	$316.37

Payment Number	Check Date	Payee	Net Payment Amount
9000132271	06/29/2026	Scott, Paul B	$172.01

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	STATE SOLO ENSEMBLE MILEAGE AND EXPENSES	05/18/2026	$172.01

Payment Number	Check Date	Payee	Net Payment Amount
9000132272	06/29/2026	Tobius, Shawn J	$144.08

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	AUGUST 2025 DECEMBER 2025 FEBRUARY 2026 MAY 2026 MILEAGE	06/09/2026	$144.08

Payment Number	Check Date	Payee	Net Payment Amount
9000132273	06/29/2026	Webb, Nicole Marie	$1,215.66

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	FEB-MAY 2026 HICAP EXPENDITURES AND MILEAGE	06/01/2026	$1,215.66

Payment Number	Check Date	Payee	Net Payment Amount
9000132274	06/29/2026	Whitten, Stacey June	$104.65

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	QFC HR INTERVIEWS	06/02/2026	$104.65

Payment Number	Check Date	Payee	Net Payment Amount
9000132275	06/29/2026	Zieske, Carolyne Patricia	$259.29

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	HICAP BOOKS	06/09/2026	$259.29

ACH Payments:	27	$7,063.50
Total:	**27**	**$7,063.50**

AP Check Summary with Board Certification

Accounts Payable Run: 06/29/2026 **ENUMCLAW SD NO 216**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	5,600.12	5,600.12
40 - ASB	0.00	0.00	1,463.38	1,463.38

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **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 July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($3,549.41). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($3,549.41)

Secretary ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________ Board Member ____________________________

Board Member ____________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/12/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 12 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
486722	06/12/2026	ENUMCLAW SCHOOL DISTRICT #216	-$39.00

Invoice Number	Description	Invoice Date	Amount
8128	MV FIELD TRIP FEES WW VLR BS TS	05/26/2026	-$39.00

Payment Number	Check Date	Payee	Net Payment Amount
486770	06/12/2026	SUMNER BONNEY LAKE SCHOOL DISTRICT 320	-$3,419.20

Invoice Number	Description	Invoice Date	Amount
2112526088	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.	06/02/2026	-$1,709.60
INV130814	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.	05/15/2026	-$1,709.60

Payment Number	Check Date	Payee	Net Payment Amount
486803	06/12/2026	BMO MASTERCARD	-$91.21

Invoice Number	Description	Invoice Date	Amount
1212500080 PEAP	EMS: President's Education Awards Pins for 8th Grade Promotion PEAP does not accept POs for orders under $100.00	06/03/2026	-$91.21

Void Checks:	3	-$3,549.41
Total:	**3**	**($3,549.41)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	-3,549.41	-3,549.41

AP Check Summary with Board Certification

Accounts Payable Run: 06/18/2026 **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 July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($3,210.01). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($3,210.01)

Secretary ____________________ Board Member ____________________

Board Member ____________________ Board Member ____________________

Board Member ____________________ Board Member ____________________

Board Member ____________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/18/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID CHECKS **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
482701	06/18/2026	Burdeaux, Scott	-$30.95

Invoice Number	Description	Invoice Date	Amount
MUCKERHEIDE J	LIBRARY FINE REFUND	03/11/2025	-$30.95

Payment Number	Check Date	Payee	Net Payment Amount
482777	06/18/2026	VAN ZANTEN, Amanda Lee	-$15.45

Invoice Number	Description	Invoice Date	Amount
MARCH 2025	DRIVERS ABSTRACT	02/27/2025	-$15.45

Payment Number	Check Date	Payee	Net Payment Amount
483626	06/18/2026	Simmons, Sarah	-$11.50

Invoice Number	Description	Invoice Date	Amount
SIMMONS MARGOT	FOOD SERVICE REFUND	06/09/2025	-$11.50

Payment Number	Check Date	Payee	Net Payment Amount
485099	06/18/2026	Smith, Dean Eric	-$12.99

Invoice Number	Description	Invoice Date	Amount
SMITH AVA	LIBRARY FINE REFUND	09/16/2025	-$12.99

Payment Number	Check Date	Payee	Net Payment Amount
485418	06/18/2026	Lopez, Oswaldo	-$84.12

Invoice Number	Description	Invoice Date	Amount
DEC 2025	MV MILEAGE	12/22/2025	-$84.12

Payment Number	Check Date	Payee	Net Payment Amount
486078	06/18/2026	WHITE RIVER FAMILY CARE	-$780.00

Invoice Number	Description	Invoice Date	Amount
BAINES 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	08/26/2025	-$130.00
BIRKLID 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	03/19/2026	-$130.00
CLERGET 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	08/26/2025	-$130.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/18/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID CHECKS **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
486078	06/18/2026	WHITE RIVER FAMILY CARE	-$780.00

Invoice Number	Description	Invoice Date	Amount
FOSS 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	08/19/2025	-$130.00
LAUSH 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	08/22/2025	-$130.00
POLINSKY 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	08/25/2025	-$130.00

Payment Number	Check Date	Payee	Net Payment Amount
486171	06/18/2026	GRUENICH, STACEY	-$2,275.00

Invoice Number	Description	Invoice Date	Amount
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	03/11/2026	-$2,275.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/18/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID CHECKS **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
486171	06/18/2026	GRUENICH, STACEY	-$2,275.00

Invoice Number	Description	Invoice Date	Amount
	support. Any follow-up or Phase 2 implementation, coaching, or professional learning services will be determined collaboratively and documented through a written amendment or addendum.		

Void Checks:	7	-$3,210.01
Total:	**7**	**($3,210.01)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	-55.44	-3,154.57	-3,210.01

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **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 July 27, 2026, the Board, by a _________________ vote, approves payments, totaling $1,896.19, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Wire Transfer Payments 202500030 through 202500030, totaling $1,896.19

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP WIRE DOR JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
202500030	06/25/2026	DEPARTMENT OF REVENUE	$1,896.19

Invoice Number	Description	Invoice Date	Amount
600-200-092 MARCH 31	LEASEHOLD TAX QUARTERLY	05/04/2026	$1,509.89
APRIL 2026 PARKING	APRIL 2026 PARKING TAX COMP TAX	05/04/2026	$2.04
UTAXBANK20260623AAA	APRIL 2026 COMP TAX	06/23/2026	$181.17
UTAXBANK20260623AAB	APRIL 2026 COMP TAX	06/23/2026	$203.09

Wire Transfers:	1	$1,896.19
Total:	**1**	**$1,896.19**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	1,691.06	2.04	0.00	1,693.10
40 - ASB	203.09	0.00	0.00	203.09

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **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 July 27, 2026, the Board, by a ________________ vote, approves payments, totaling $567,997.83, 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 487105 through 487265, totaling $567,958.04

Wire Transfer Payments 202500031 through 202500031, totaling $39.79

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487105	06/25/2026	Abrahamse, William James	$88.19

Invoice Number	Description	Invoice Date	Amount
ABRAHAMSE GRIFFIN*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$88.19

Payment Number	Check Date	Payee	Net Payment Amount
487106	06/25/2026	Absolor, Rozalyn Ann	$1.50

Invoice Number	Description	Invoice Date	Amount
GRIFFITH DANIEL	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$1.50

Payment Number	Check Date	Payee	Net Payment Amount
487107	06/25/2026	AMAZON CAPITAL SERVICES	$8,697.01

Invoice Number	Description	Invoice Date	Amount
1167-9T4T-LQFX	PTA trimester grant request by Mandy Keller, Physical Education teacher to purchase supplies for the Kibler Running Club.	06/09/2026	$26.47
11CH-GWCY-7X1R	TO AMAZON GENERAL CLASS SUPPLIES FOF DRAMA FOUNDRY 10 GRANT C/O A ABRHAMASE	06/16/2026	$286.89
11GX-QYMJ-PTX9	Replacement books for the BKE Library that are lost/damaged books that have been paid for by students.	06/12/2026	$65.76
13KT-V9NY-FTHP	Amazon: clear plastic storage bins, scotch book repair tape, clear laminate	06/15/2026	$307.09
144V-DRX6-H1QD	PTA trimester grant request by Mandy Keller, Physical Education teacher to purchase supplies for the Kibler Running Club.	06/08/2026	$41.40
1CDX-6QTP-99N4	Amazon: books for library	06/13/2026	$69.05
1DYP-73ND-LQ63	BANK DEPOSIT STAMPS FOR BUILDINGS	06/08/2026	$248.16
1F3H-YWR4-TLJN	Amazon: clear plastic storage bins, scotch book repair tape, clear laminate	06/07/2026	$145.88
1HMR-PR4H-GTVP	Replacement books for the BKE Library that are lost/damaged books that have been paid for by students.	06/08/2026	$384.21

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487107	06/25/2026	AMAZON CAPITAL SERVICES	$8,697.01

Invoice Number	Description	Invoice Date	Amount
1J77-RRMG-TYGV	Amazon: books for library	06/03/2026	$257.64
1JL1-LQH1-K1T4	To purchase calculators for AP stats classes	06/22/2026	$6,747.96
1KQ9-DJPD-DTR9	To purchase supplies for end of year staff meeting 6/12/26	06/11/2026	$106.70
1VQT-1GMP-MV4J	Amazon: books for library	06/15/2026	$9.80

Payment Number	Check Date	Payee	Net Payment Amount
487108	06/25/2026	AMERGIS EDUCATIONAL STAFFING	$10,662.12

Invoice Number	Description	Invoice Date	Amount
E19820930294	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	06/11/2026	$968.12
E19821300294	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	06/11/2026	$4,320.00
E19905620294	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	06/18/2026	$969.00
E19906050294	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	06/18/2026	$4,405.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487109	06/25/2026	Anderson, Jeff	$0.15

Invoice Number	Description	Invoice Date	Amount
ANDERSON HUNTER	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$0.15

Payment Number	Check Date	Payee	Net Payment Amount
487110	06/25/2026	ARAMSCO INC	$1,445.36

Invoice Number	Description	Invoice Date	Amount
S7670937.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	04/22/2026	$352.40
S7720130.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	05/19/2026	$1,092.96

Payment Number	Check Date	Payee	Net Payment Amount
487111	06/25/2026	Ash, Shane	$19.25

Invoice Number	Description	Invoice Date	Amount
ASH RHETT*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$19.25

Payment Number	Check Date	Payee	Net Payment Amount
487112	06/25/2026	Auger, Benjamin L	$93.59

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MARCH-JUNE 2026 SPED MILEAGE	06/16/2026	$93.59

Payment Number	Check Date	Payee	Net Payment Amount
487113	06/25/2026	Austell, Kelsey	$5.05

Invoice Number	Description	Invoice Date	Amount
AUSTELL EVELYN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$5.05

Payment Number	Check Date	Payee	Net Payment Amount
487114	06/25/2026	AUTOMOTIVE VIDEO INNOVATIONS	$14,823.04

Invoice Number	Description	Invoice Date	Amount
613516	To purchase Engine analyzer and supplies for Auto classes from Grant	06/16/2026	$14,823.04

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487115	06/25/2026	AVAIL HOME HEALTH INC	$3,160.00

Invoice Number	Description	Invoice Date	Amount
28337	Nursing Services provided to identified special education student (CS) during the 25-26 school year. Bill rate of $79.00 per hour. PO not to exceed $25,000.00	05/31/2026	$3,160.00

Payment Number	Check Date	Payee	Net Payment Amount
487116	06/25/2026	Ayala, Jessica	$0.50

Invoice Number	Description	Invoice Date	Amount
CUEVAS BRYAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$0.50

Payment Number	Check Date	Payee	Net Payment Amount
487117	06/25/2026	Bailey, Jessica	$27.95

Invoice Number	Description	Invoice Date	Amount
SAVAGE RODNEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$27.95

Payment Number	Check Date	Payee	Net Payment Amount
487118	06/25/2026	Bakke, Chris	$15.10

Invoice Number	Description	Invoice Date	Amount
BAKKE BROOKLYN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$15.10

Payment Number	Check Date	Payee	Net Payment Amount
487119	06/25/2026	BATTERY SYSTEMS INC	$1,672.47

Invoice Number	Description	Invoice Date	Amount
37112604071230	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	04/07/2026	$887.61
37112605121300	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	05/12/2026	$170.53
37112606021252	PO for the purchase of batteries for the Transportation Department vehicle fleet for the 2025-2026 school year	06/02/2026	$614.33

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 — ENUMCLAW SD NO 216

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487120	06/25/2026	BIG JOHN'S TROPHIES, INC.	$69.55

Invoice Number	Description	Invoice Date	Amount
156985	Player Award Plaques for Girls WaterPolo	05/25/2026	$69.55

Payment Number	Check Date	Payee	Net Payment Amount
487121	06/25/2026	Blackwell, Teresa Lynn	$61.85

Invoice Number	Description	Invoice Date	Amount
MYERS JACK*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$61.85

Payment Number	Check Date	Payee	Net Payment Amount
487122	06/25/2026	Bloomer, John	$13.30

Invoice Number	Description	Invoice Date	Amount
BLOOMER CLAYTON*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$13.30

Payment Number	Check Date	Payee	Net Payment Amount
487123	06/25/2026	Bruner, Ginger	$169.80

Invoice Number	Description	Invoice Date	Amount
BRUNER G K R	FOOD SERVICE REFUNDS	06/18/2026	$169.80

Payment Number	Check Date	Payee	Net Payment Amount
487124	06/25/2026	BRYSON SALES & SERVICE OF WA	$4,727.81

Invoice Number	Description	Invoice Date	Amount
100-317343	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/03/2026	$167.74
100-317413	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/05/2026	$9.99
100-317414	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/05/2026	$1,586.79
100-317456	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/08/2026	$831.29
100-317562	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/12/2026	$71.13
100-317563	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/12/2026	$96.25
100-317565	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/12/2026	$155.46

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487124	06/25/2026	BRYSON SALES & SERVICE OF WA	$4,727.81

Invoice Number	Description	Invoice Date	Amount
100-317622	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/17/2026	$899.90
100-317623	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/17/2026	$55.39
100-317624	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/17/2026	$53.44
100-377342	Purchase of parts for the Transportation Department bus fleet for 2025-2026	06/03/2026	$800.43

Payment Number	Check Date	Payee	Net Payment Amount
487125	06/25/2026	BSN SPORTS	$15,550.78

Invoice Number	Description	Invoice Date	Amount
934271747	EMS: Athletics Football Jersey Purchase	06/02/2026	$3,145.75
934327134	EMS: PE Uniforms	06/10/2026	$1,127.60
934335360	EMS: PE Uniforms	06/11/2026	$11,277.43

Payment Number	Check Date	Payee	Net Payment Amount
487126	06/25/2026	BUCKLEY FEED AND FARM SUPPLY	$7,274.28

Invoice Number	Description	Invoice Date	Amount
323602	BLANKET PO-GROUNDS/SUPPLY PURCHASES	02/09/2026	$19.47
337042	Casoron order	06/08/2026	$7,254.81

Payment Number	Check Date	Payee	Net Payment Amount
487127	06/25/2026	Burdeaux, Scott	$30.95

Invoice Number	Description	Invoice Date	Amount
MUCKERHEIDE J	LIBRARY FINE REFUND	06/18/2026	$30.95

Payment Number	Check Date	Payee	Net Payment Amount
487128	06/25/2026	Central Welding Supply Co, Inc.	$1,689.50

Invoice Number	Description	Invoice Date	Amount
0002724826	To purchase a Welder for our Welding classes	06/17/2026	$1,689.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487129	06/25/2026	CENTURYLINK BUSINESS SERVICES	$204.14

Invoice Number	Description	Invoice Date	Amount
788403691	MAY 8 2026-JUNE 7 2026 LONG DISTANCE	06/08/2026	$204.14

Payment Number	Check Date	Payee	Net Payment Amount
487130	06/25/2026	CHALET THEATER	$830.00

Invoice Number	Description	Invoice Date	Amount
001540	BKE 5th Grade field trip to the Chalet Theatre in Enumclaw, WA on June 12, 2026 at 9:15 a. m. - 83 students @ $10.00 each that includes a small popcorn and bottle of water.	05/31/2026	$830.00

Payment Number	Check Date	Payee	Net Payment Amount
487131	06/25/2026	Cherukuri, SRINIVAS	$1.75

Invoice Number	Description	Invoice Date	Amount
CHERUKURI SOURYA	FOOD SERVICE REFUND	06/18/2026	$1.75

Payment Number	Check Date	Payee	Net Payment Amount
487132	06/25/2026	CHILDREN'S INSTITUTE FOR LEARN	$4,760.00

Invoice Number	Description	Invoice Date	Amount
6743	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$510.00
6744	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$127.50
6745	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$510.00
6777	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$382.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487132	06/25/2026	CHILDREN'S INSTITUTE FOR LEARN	$4,760.00

Invoice Number	Description	Invoice Date	Amount
6801	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$1,020.00
6802	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$510.00
6816	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$510.00
6817	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$510.00
6826	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$255.00
6827	Contracted services to identified special education students (JA, HM, JW, FH, MB & EM.DIL) during the 25-26 school year and ESY.	05/31/2026	$425.00

Payment Number	Check Date	Payee	Net Payment Amount
487133	06/25/2026	Collamore, Tina	$1.40

Invoice Number	Description	Invoice Date	Amount
COLLAMORE ELLIOTT*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/09/2026	$1.40

Payment Number	Check Date	Payee	Net Payment Amount
487134	06/25/2026	COMCAST	$335.83

Invoice Number	Description	Invoice Date	Amount
8498 34 022 0819785	JUNE 2026 1456 ROOSEVELT AVE E STADIUM	06/13/2026	$335.83

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487135	06/25/2026	COMPASSION PHYS THERAPY. LLC	$6,570.00

Invoice Number	Description	Invoice Date	Amount
11-25	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.	06/18/2026	$6,570.00

Payment Number	Check Date	Payee	Net Payment Amount
487136	06/25/2026	Cook, Brianna	$30.00

Invoice Number	Description	Invoice Date	Amount
COOK HAZEL	DUPLICATE YEARBOOK PURCHASE	05/27/2026	$30.00

Payment Number	Check Date	Payee	Net Payment Amount
487137	06/25/2026	Copp-McIntire, Jeanell	$14.94

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	SPED MILEAGE JUNE 2026	06/16/2026	$14.94

Payment Number	Check Date	Payee	Net Payment Amount
487138	06/25/2026	Cormier, Sharon	$23.00

Invoice Number	Description	Invoice Date	Amount
CORMIER-HIGGINS	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$23.00

Payment Number	Check Date	Payee	Net Payment Amount
487139	06/25/2026	Corona, Ismael	$8.00

Invoice Number	Description	Invoice Date	Amount
CORONA ISMAEL	LIBRARY FINE REFUND	06/05/2026	$8.00

Payment Number	Check Date	Payee	Net Payment Amount
487140	06/25/2026	COSTCO BUSINESS CENTER	$1,147.65

Invoice Number	Description	Invoice Date	Amount
1278627025	DELIVERY CHARGE To purchase supplies for Culinary classes not to exceed $2,500 for the 2025-26 school year	04/18/2026	$25.00
1289250330	Folding picnic tables for district office grounds (5 ea.)	06/01/2026	$1,122.65

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487141	06/25/2026	CTS Languagelink	$49.12

Invoice Number	Description	Invoice Date	Amount
332609	Telephonic interpreter services provided during the 25-26 school year. PO not to exceed $800. Client Account #22358	06/01/2026	$49.12

Payment Number	Check Date	Payee	Net Payment Amount
487142	06/25/2026	CUTTER'S SUPPLY INC	$622.34

Invoice Number	Description	Invoice Date	Amount
168262	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/04/2026	$570.04
168263	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/04/2026	$52.30

Payment Number	Check Date	Payee	Net Payment Amount
487143	06/25/2026	DARK HORSE PRINTING	$1,754.65

Invoice Number	Description	Invoice Date	Amount
20260528 G-Basketball	DARK HORSE PRINTING-GIRLS BASKETBALL UNIS-MIKE FIRNKOESS	05/28/2026	$1,754.65

Payment Number	Check Date	Payee	Net Payment Amount
487144	06/25/2026	DE LAGE LANDEN FINANCIAL SERVI	$3,003.31

Invoice Number	Description	Invoice Date	Amount
597478284	2025-2026 LEASE OF PACIFIC OFFICE AUTOMATION CANON COPIERS - CONTRACT #500-50801557 REFLECTING NEW INVOICING AND PAYMENT TO LEASE FINANCING COMPANY DIRECTLY - REPLACING PO #9072500044. THIS PO FOR 3 REMAINING MONTHS OF CURRENT FISCAL YEAR) (REPLACES CONTRACT #500-50190489 W/ DE LAGE LANDEN FINANICAL SERVICES)	06/07/2026	$3,003.31

Payment Number	Check Date	Payee	Net Payment Amount
487145	06/25/2026	Desert Manufacturing	$11,248.80

Invoice Number	Description	Invoice Date	Amount
26041-01	To purchase electrical training boards for auto classes through grant funds	02/10/2026	$11,248.80

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee				Net Payment Amount
487146	06/25/2026	Deshayes, Julianne				$15.75
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	DESHAYES NATALIE*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$15.75		
487147	06/25/2026	Dodd, Carl				$11.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	DODD ISABELLA	LIBRARY FINE REFUND	06/21/2026	$11.00		
487148	06/25/2026	DOMINO'S PIZZA				$270.96
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	156101	BKE 5th Grade PTA Field Trip funds for a pizza lunch after the movie theatre field trip on June 12, 2026.	06/12/2026	$270.96		
487149	06/25/2026	Ducatt, Shane				$39.85
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	DUCATT JACKSON*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$39.85		
487150	06/25/2026	EDMENTUM INC				$29,137.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	INV32667497	Renewal of Apex Learning Course Licenses for the Enumclaw School District	08/16/2026	$29,137.00		
487151	06/25/2026	EL EDUCATION INC				$26,200.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	21297	Curriculum Implementation Professional Development Scope of Services for K-5 ELA	06/24/2026	$26,200.00		
487152	06/25/2026	Elder, Gage Collin				$10.85
	Invoice Number	**Description**	**Invoice Date**	**Amount**		
	GAGE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$10.85		

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487153	06/25/2026	ENUMCLAW SCHOOL DISTRICT #216	$4,681.34

Invoice Number	Description	Invoice Date	Amount
8154	WW ASB PAID TRANSPORTATION	06/16/2026	$1,695.98
8161	WW ASB PAID TRANSPORTATION / DRIVER OVERTIME	06/23/2026	$347.37
8162	SW ASB PAID TRANSPORTATION	06/23/2026	$1,231.51
8163	BLACK DIAMOND ASB TRANSPORTATION	06/23/2026	$1,406.48

Payment Number	Check Date	Payee	Net Payment Amount
487154	06/25/2026	ENUMCLAW STATIONERS INC	$29.43

Invoice Number	Description	Invoice Date	Amount
15019	To purchase suplies for CTE 1 pack of card stock	05/29/2026	$29.43

Payment Number	Check Date	Payee	Net Payment Amount
487155	06/25/2026	EPIC SPECIAL EDUCATION STAFFING	$7,808.90

Invoice Number	Description	Invoice Date	Amount
INV131674	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	06/12/2026	$3,883.08
INV131895	Contracted OT support during the 25-26 school year. Bill rate of $95 per hour. PO not to exceed $82,000.	06/22/2026	$3,925.82

Payment Number	Check Date	Payee	Net Payment Amount
487156	06/25/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$503.00

Invoice Number	Description	Invoice Date	Amount
3252600126	Per PSESD SAP agreement. District will: 6. Assure provision of a cash match for services delivered. Note: District may assume the cash match obligation or may identify other community partners to provide all or part of the match. For 2025-2026 this will be interpreted as $5,030 as described in the Payment Section of this document. As per RCW 28A.170.090, a cash match does not include in-kind.	06/01/2026	$503.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487157	06/25/2026	FASTENAL CO	$36.35

Invoice Number	Description	Invoice Date	Amount
WAENU147098	BLANKET PO-GROUNDS/SUPPLY PURCHASES	04/02/2026	$23.22
WAENU148337	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/03/2026	$13.13

Payment Number	Check Date	Payee	Net Payment Amount
487158	06/25/2026	Find Your Grind, Inc.	$10,200.00

Invoice Number	Description	Invoice Date	Amount
INV-1231	Future Ready Site License for the school year 2026-27	06/18/2026	$10,200.00

Payment Number	Check Date	Payee	Net Payment Amount
487159	06/25/2026	FIRST STUDENT	$4,308.00

Invoice Number	Description	Invoice Date	Amount
734116	FIRST STUDENT-ATHLETIC CHARTER BUSES-FIRNKOESS	05/19/2026	$1,072.50
738823	EMS: First Student Transportation for EMS Cross Country to Orting MS on 5/20/2026 Invoice received 6/11/2026	05/27/2026	$960.00
738838	FIRST STUDENT-ATHLETIC CHARTER BUSES-FIRNKOESS	05/27/2026	$1,015.50
738845	FIRST STUDENT-ATHLETIC CHARTER BUSES-FIRNKOESS	05/27/2026	$1,260.00

Payment Number	Check Date	Payee	Net Payment Amount
487160	06/25/2026	Flores, Deosa Elena	$15.00

Invoice Number	Description	Invoice Date	Amount
FLORES SOFIA*	LIBRARY FINE REFUND	06/11/2026	$15.00

Payment Number	Check Date	Payee	Net Payment Amount
487161	06/25/2026	Frankenberg, Leslie	$18.00

Invoice Number	Description	Invoice Date	Amount
FRANKENBERG MIA	LIBRARY FINE REFUND	06/11/2026	$18.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487162	06/25/2026	Freightliner Northwest	$156.08

Invoice Number	Description	Invoice Date	Amount
PC301884712:01	PO for purchase of parts for the Transportation Department vehicle fleet for the 2025-2026 school year	06/10/2026	$156.08

Payment Number	Check Date	Payee	Net Payment Amount
487163	06/25/2026	Gardner, Vanessa	$20.00

Invoice Number	Description	Invoice Date	Amount
GARDNER EMMITT*	LIBRARY FINE REFUND	06/11/2026	$20.00

Payment Number	Check Date	Payee	Net Payment Amount
487164	06/25/2026	GATEWAY TRUE VALUE	$39.16

Invoice Number	Description	Invoice Date	Amount
174503	25 - 26: Gateway True Value, custodial supplies	06/17/2026	$39.16

Payment Number	Check Date	Payee	Net Payment Amount
487165	06/25/2026	GITT'S SPRING COMPANY	$3,131.43

Invoice Number	Description	Invoice Date	Amount
057996	New springs for the repair of Bus 12	06/05/2026	$3,131.43

Payment Number	Check Date	Payee	Net Payment Amount
487166	06/25/2026	GOLF TEAM PRODUCTS INC	$406.25

Invoice Number	Description	Invoice Date	Amount
IN0000058765	Items for Boys Golf Team	06/04/2026	$442.81

Payment Number	Check Date	Payee	Net Payment Amount
487167	06/25/2026	GRADUATION ALLIANCE	$13,337.28

Invoice Number	Description	Invoice Date	Amount
GA80840	BLANKET PO NTE 60K TO GRAD-ALI 2025-26 YEAR GRAD DROP INTERVENTION C/O EHS COUNSELING DEPT	04/01/2026	$13,337.28

Payment Number	Check Date	Payee	Net Payment Amount
487168	06/25/2026	GRANITE TELECOMMUNICATIONS	$202.93

Invoice Number	Description	Invoice Date	Amount
749613485	Phone line service for EHS and Black Diamond Elementary elevators	06/01/2026	$202.93

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487169	06/25/2026	GRIZZLY INDUSTRIAL INC	$2,236.81

Invoice Number	Description	Invoice Date	Amount
12387517-01	To purchase Sandblasing cabinet for Auto classes from grant	05/27/2026	$2,236.81

Payment Number	Check Date	Payee	Net Payment Amount
487170	06/25/2026	GRUENICH, STACEY	$2,275.00

Invoice Number	Description	Invoice Date	Amount
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 professional learning services will be determined collaboratively and documented through a written amendment or addendum.	06/18/2026	$2,275.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487171	06/25/2026	Haas, Andrew	$24.60

Invoice Number	Description	Invoice Date	Amount
HAAS LILLIAN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$24.60

Payment Number	Check Date	Payee	Net Payment Amount
487172	06/25/2026	Heggen, Jessica	$238.96

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MV MILEAGE	06/16/2026	$238.96

Payment Number	Check Date	Payee	Net Payment Amount
487173	06/25/2026	Holtz, Kimberlee	$8.60

Invoice Number	Description	Invoice Date	Amount
HOLTZ BRIELLE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$8.60

Payment Number	Check Date	Payee	Net Payment Amount
487174	06/25/2026	HOME DEPOT CREDIT SERVICES	$595.75

Invoice Number	Description	Invoice Date	Amount
1110480	To purchase supplies for Engineering classes not to exceed $900.00 for the 2025-26 school year.	02/14/2026	$87.19
1812046	To purchase supplies for Engineering classes not to exceed $900.00 for the 2025-26 school year.	02/14/2026	$23.95
2265346	To purchase supplies for Engineering classes not to exceed $900.00 for the 2025-26 school year.	02/13/2026	$25.48
7521212	EMS: Custodial Supplies for the 2025-26 School Year, not to exceed $500.00	06/18/2026	$355.22
7676684	To purchase supplies for Engineering classes not to exceed $900.00 for the 2025-26 school year.	02/18/2026	$43.58
9554941	To purchase supplies for Engineering classes not to exceed $900.00 for the 2025-26 school year.	02/16/2026	$60.33

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487175	06/25/2026	Hood, Jody Melinda	$7.75

Invoice Number	Description	Invoice Date	Amount
HOOD OLIVIA*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$7.75

Payment Number	Check Date	Payee	Net Payment Amount
487176	06/25/2026	HOUGHTON MIFFLIN COMPANY	$4,491.02

Invoice Number	Description	Invoice Date	Amount
956482055	Read 180 student and teacher licenses 26-27 school year	05/21/2026	$4,491.02

Payment Number	Check Date	Payee	Net Payment Amount
487177	06/25/2026	Hughes, Sharon H	$9.95

Invoice Number	Description	Invoice Date	Amount
HUGHES JOSIAH	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$9.95

Payment Number	Check Date	Payee	Net Payment Amount
487178	06/25/2026	ISSAQUAH HONDA KUBOTA	$2,282.59

Invoice Number	Description	Invoice Date	Amount
155292I	BLANKET PO-GROUNDS/REPAIRS	06/01/2026	$2,282.59

Payment Number	Check Date	Payee	Net Payment Amount
487179	06/25/2026	Johnson, Brian	$116.15

Invoice Number	Description	Invoice Date	Amount
JOHNSON ETHAN*	FOOD SERVICE REFUNDS	06/08/2026	$116.15

Payment Number	Check Date	Payee	Net Payment Amount
487180	06/25/2026	JOSTENS INC.	$8,396.55

Invoice Number	Description	Invoice Date	Amount
1459881	Final Yearbook payment for 2025/26 Yearbooks	06/04/2026	$8,396.55

Payment Number	Check Date	Payee	Net Payment Amount
487181	06/25/2026	K C D A	$645.93

Invoice Number	Description	Invoice Date	Amount
300906563	custodial supplies for remainder of 2025-26 school year, plus summer cleaning	05/27/2026	$663.68
300909338	Lawton Double Pocket Portfolios - Blue	06/12/2026	-$17.75

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487182	06/25/2026	KING COUNTY SOLID WASTE DIVISION	$80.50

Invoice Number	Description	Invoice Date	Amount
180743	DUMP	05/29/2026	$80.50

Payment Number	Check Date	Payee	Net Payment Amount
487183	06/25/2026	KINOTEK INC	$12,482.00

Invoice Number	Description	Invoice Date	Amount
13595	To purchase Kinotek System for EHS	06/14/2026	$4,532.22
13596	To purchase Kinotek System for EMS and TMMS	06/14/2026	$9,073.16

Payment Number	Check Date	Payee	Net Payment Amount
487184	06/25/2026	Kuro, Kasey	$13.00

Invoice Number	Description	Invoice Date	Amount
KURO ALIVIA	LIBRARY FINE REFUND	06/11/2026	$13.00

Payment Number	Check Date	Payee	Net Payment Amount
487185	06/25/2026	LANGMUIR SYSTEMS LLC	$8,560.20

Invoice Number	Description	Invoice Date	Amount
110906	To purchase supplies for Automotive classes from Grant	06/12/2026	$8,560.20

Payment Number	Check Date	Payee	Net Payment Amount
487186	06/25/2026	Lasher, Neil	$32,400.00

Invoice Number	Description	Invoice Date	Amount
ADDENDUM C	"Semester Payments" to Neil and Jessica Lasher as outlined in settlement agreement between District and Lashers	06/17/2026	$32,400.00

Payment Number	Check Date	Payee	Net Payment Amount
487187	06/25/2026	Laukala, Matthew R	$20.15

Invoice Number	Description	Invoice Date	Amount
LAUKALA KATE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$20.15

Payment Number	Check Date	Payee	Net Payment Amount
487188	06/25/2026	Levesh, Tod	$12.95

Invoice Number	Description	Invoice Date	Amount
LEVESH ALEXANDRA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$12.95

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487189	06/25/2026	Lim, Jessica	$28.50

Invoice Number	Description	Invoice Date	Amount
LIM AVA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$28.50

Payment Number	Check Date	Payee	Net Payment Amount
487190	06/25/2026	Lopez, Oswaldo	$84.12

Invoice Number	Description	Invoice Date	Amount
DEC 2025	MV MILEAGE	06/18/2026	$84.12

Payment Number	Check Date	Payee	Net Payment Amount
487191	06/25/2026	Mabe, Christopher	$32.50

Invoice Number	Description	Invoice Date	Amount
MABE RILEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$32.50

Payment Number	Check Date	Payee	Net Payment Amount
487192	06/25/2026	Martel, Tara	$5.15

Invoice Number	Description	Invoice Date	Amount
MARTEL HALLE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/08/2026	$5.15

Payment Number	Check Date	Payee	Net Payment Amount
487193	06/25/2026	Moore, Raymond	$10.00

Invoice Number	Description	Invoice Date	Amount
MOORE SYDNEE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$10.00

Payment Number	Check Date	Payee	Net Payment Amount
487194	06/25/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,949.61

Invoice Number	Description	Invoice Date	Amount
721634	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	05/29/2026	$433.82
722202	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/02/2026	$24.43
722570	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/04/2026	$185.81
722577	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/04/2026	$25.47

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487194	06/25/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$1,949.61

Invoice Number	Description	Invoice Date	Amount
722593	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/04/2026	$10.93
722631	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/04/2026	-$47.39
722728	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/05/2026	$188.90
723592	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/11/2026	$100.21
723629	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/11/2026	$117.35
723782	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/12/2026	$141.98
723787	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/12/2026	$38.10
724227	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/15/2026	$39.50
724238	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/15/2026	$58.85
724344	To purchase supplies for Auto class not to exceed 620.00	06/16/2026	$616.34
724345	Purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/16/2026	$15.31

Payment Number	Check Date	Payee	Net Payment Amount
487195	06/25/2026	Murray, Kayla	$2.25

Invoice Number	Description	Invoice Date	Amount
MEACHAM WESLEY	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$2.25

Payment Number	Check Date	Payee	Net Payment Amount
487196	06/25/2026	NASCO	$1,476.67

Invoice Number	Description	Invoice Date	Amount
930793	To purchase supplies for Graphic Arts Classes	06/03/2026	$1,476.67

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487197	06/25/2026	NORTHWEST ESD 189	$1,009.19

Invoice Number	Description	Invoice Date	Amount
9002601060	NWRDC PRINT SHOP-ADMIT TO CLASS AND REFERRAL FORMS-SCOTT/CANO	06/17/2026	$740.15
9002601061	NW Educational Service District 189: 500 copies behavior forms	06/17/2026	$269.04

Payment Number	Check Date	Payee	Net Payment Amount
487198	06/25/2026	OAC SERVICES INC	$46,753.88

Invoice Number	Description	Invoice Date	Amount
12910	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase) Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the 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)	06/23/2026	$46,753.88

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487198	06/25/2026	OAC SERVICES INC	$46,753.88

Invoice Number	Description	Invoice Date	Amount
	OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED $1.515M (excluding tax)		

Payment Number	Check Date	Payee	Net Payment Amount
487199	06/25/2026	OLYMPIC COLLEGE	$2,584.11

Invoice Number	Description	Invoice Date	Amount
SPRING 2026	OLYMPIC COLLEGE SPRING QUARTER 2025-2026 RUNNING START PROGRAM	06/10/2026	$2,584.11

Payment Number	Check Date	Payee	Net Payment Amount
487200	06/25/2026	OPEN UP RESOURCES	$9,064.44

Invoice Number	Description	Invoice Date	Amount
INV-51585	OUR Math Curriculum for SRE	05/12/2026	$9,064.44

Payment Number	Check Date	Payee	Net Payment Amount
487201	06/25/2026	O'REILLY AUTOMOTIVE INC	$13.95

Invoice Number	Description	Invoice Date	Amount
2967-484664	PO for purchase of parts for the Transportation Department vehicle fleet for 2025-2026	06/16/2026	$13.95

Payment Number	Check Date	Payee	Net Payment Amount
487202	06/25/2026	OSPI	$600.00

Invoice Number	Description	Invoice Date	Amount
20437	OSPI New Hire Fingerprinting done in HR	06/15/2026	$400.00
20459	OSPI New Hire Fingerprinting done in HR	06/12/2026	$100.00
20475	OSPI New Hire Fingerprinting done in HR	06/12/2026	$100.00

Payment Number	Check Date	Payee	Net Payment Amount
487203	06/25/2026	PACIFIC GOLF & TURF LLC	$315.44

Invoice Number	Description	Invoice Date	Amount
C975948SNO	Brushes for Turf Maintenance machine	05/12/2026	-$578.25
P973529SNO	Brushes for Turf Maintenance machine	04/20/2026	$893.69

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487204	06/25/2026	PACIFICA LAW GROUP LLP	$10,815.00

Invoice Number	Description	Invoice Date	Amount
108231	Pacifica Law Group - Professional Services through May 31, 2026	06/09/2026	$2,209.00
108288	Pacifica Law Group - Professional Services through May 31, 2026	06/09/2026	$560.00
108289	Pacifica Law Group - Professional Services through May 31, 2026	06/09/2026	$1,495.00
108290	Pacifica Law Group - Professional Services through May 31, 2026	06/09/2026	$4,480.00
108291	Pacifica Law Group - Professional Services through May 31, 2026	06/09/2026	$2,071.00

Payment Number	Check Date	Payee	Net Payment Amount
487205	06/25/2026	PALMER COKING COAL CO	$377.28

Invoice Number	Description	Invoice Date	Amount
98203	BLANKET PO-GROUNDS/SUPPLY PURCHASES	04/02/2026	$377.28

Payment Number	Check Date	Payee	Net Payment Amount
487206	06/25/2026	PAPE MACHINERY INC	$988.40

Invoice Number	Description	Invoice Date	Amount
6621621	REPAIR Z-TURN MACHINE	06/03/2026	$988.40

Payment Number	Check Date	Payee	Net Payment Amount
487207	06/25/2026	PETROCARD INC	$20,324.32

Invoice Number	Description	Invoice Date	Amount
0588710-IN	Fuel purchase for the Transportation Vehicle Fleet for the 2025-2026 school year	05/21/2026	$20,324.32

Payment Number	Check Date	Payee	Net Payment Amount
487208	06/25/2026	Pierce, Sara	$115.90

Invoice Number	Description	Invoice Date	Amount
PIERCE VINCENT	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$115.90

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487209	06/25/2026	Pioneer Healthcare Services, LLC	$8,479.90

Invoice Number	Description	Invoice Date	Amount
84292	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	06/06/2026	$4,162.40
84413	Contracted SLP during the 25-26 school year. Bill rate of $110 per hour. PO not to exceed $160,000.	06/13/2026	$4,317.50

Payment Number	Check Date	Payee	Net Payment Amount
487210	06/25/2026	PORTA PHONE INC	$1,633.91

Invoice Number	Description	Invoice Date	Amount
26PPLL44	Headset Reconditioning for Football	06/10/2026	$1,633.91

Payment Number	Check Date	Payee	Net Payment Amount
487211	06/25/2026	PROJECT LEAD THE WAY INC	$2,294.04

Invoice Number	Description	Invoice Date	Amount
540722	To purchase PTLW online subscription for Medical Detectives class at TMMS	05/12/2026	$950.00
540723	To purchase PTLW online subscription for Medical Detectives class at EMS	05/12/2026	$950.00
545866	To purchase engineering notebooks (30 pack)	06/12/2026	$394.04

Payment Number	Check Date	Payee	Net Payment Amount
487212	06/25/2026	PUGET SOUND ENERGY	$57,725.91

Invoice Number	Description	Invoice Date	Amount
200005295106	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$0.00
200018244232	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$10,004.16
220012637140	ENUMCLAW SCHOOL DISTRICT	06/14/2026	-$3,803.95
220012637165	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$105.56
220012637181	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$2,457.41
220012637496	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$6,586.78

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487212	06/25/2026	PUGET SOUND ENERGY	$57,725.91

Invoice Number	Description	Invoice Date	Amount
220012637504	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$25,106.22
220012637546	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$327.65
220012637561	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$2,182.44
220012637587	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$1,741.41
220012637595	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$178.97
220012637603	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$461.42
220012637611	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$336.61
220012637629	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$72.16
220012637652	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$199.81
220012637678	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$19.65
220012637686	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$2,933.62
220012637702	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$21.32
220012637710	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$41.44
220012637751	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$515.42
220012637777	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$7,830.43
220012637991	ENUMCLAW SCHOOL DISTRICT	06/14/2026	$391.59
220038217554	550 SEMANSKI ST PORTABLE 1	02/06/2026	$15.79

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487213	06/25/2026	QFC/KROGER CUSTOMER CHARGES	$1,464.27

Invoice Number	Description	Invoice Date	Amount
006865	To purchase food and drink for CTE meetings for the reainder of the school year (25-26)not to exceed $300.00	05/18/2026	$54.07
013120	To purchase food and drink for CTE meetings for the reainder of the school year (25-26)not to exceed $300.00	05/04/2026	$78.37
043877	Supplies for the 6.17.26 K-5 Leadership Meeting	06/17/2026	$23.97
044624	Blanket PO-Maintenance Dept	06/17/2026	$25.12
044749	Dir of Op-Meeting/Training Supplies	06/17/2026	$105.10
051607	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/20/2026	$286.25
054249	Supplies for the 6.17.26 K-5 Leadership Meeting	06/17/2026	$169.77
065681	DO kitchen supplies - coffee (3) and creamers (2)	06/18/2026	$68.95
066480	BKE 5th Grade PTA Field Trip funds for QFC to purchase food related items after the movie theatre field trip on June 12, 2026.	06/11/2026	$130.08
069536	EMS Building Supplies	06/11/2026	$65.78
086595	To purchase supplies for the end of year staff recognition not exceed $500 for 2025-26.	06/12/2026	$476.41
155816	To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/03/2026	$133.09
4254287*	WRONG VENDOR INVOICE ATTACHED.To purchase culinary supplies for Culinary and Baking classes for the 25-26 school year not to exceed $5,000.	05/08/2026	-$152.69

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487214	06/25/2026	QUANTUM MACHINERY GROUP	$6,890.98

Invoice Number	Description	Invoice Date	Amount
37532	To purchase supplies for Automotive classes from Grant	06/12/2026	$6,890.98

Payment Number	Check Date	Payee	Net Payment Amount
487215	06/25/2026	RAINIER PACIFIC GARAGE DOORS INC	$708.50

Invoice Number	Description	Invoice Date	Amount
110793	TRACK&FIELD CONTAINER DOOR REPAIR	05/07/2026	$708.50

Payment Number	Check Date	Payee	Net Payment Amount
487216	06/25/2026	Ramirez, Najhive Andrea	$11.00

Invoice Number	Description	Invoice Date	Amount
LOZANO RAMIREZ	LIBRARY FINE REFUND	06/11/2026	$11.00

Payment Number	Check Date	Payee	Net Payment Amount
487217	06/25/2026	Rismiller, Marcus	$500.00

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	REIMBURSEMENT TO PARENTS FOR EMS 8TH GRADE DANCE DJ SERVICES DURING APRIL 2026 EVENT.	06/24/2026	$500.00

Payment Number	Check Date	Payee	Net Payment Amount
487218	06/25/2026	Robbins, Monica	$24.80

Invoice Number	Description	Invoice Date	Amount
ROBBINS CONNOR	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$24.80

Payment Number	Check Date	Payee	Net Payment Amount
487219	06/25/2026	Rodriguez, Lourdes	$170.00

Invoice Number	Description	Invoice Date	Amount
SALAZAR ADRIAN	CHROMEBOOK FINE REFUND	06/21/2026	$170.00

Payment Number	Check Date	Payee	Net Payment Amount
487220	06/25/2026	S & S TIRE	$5,844.46

Invoice Number	Description	Invoice Date	Amount
1-176576	Purchase of tires for the Transportation Department bus fleet for 2025-2026	05/01/2026	$968.13
1-176579	Purchase of tires for the Transportation Department bus fleet for 2025-2026	05/01/2026	$968.13

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487220	06/25/2026	S & S TIRE	$5,844.46

Invoice Number	Description	Invoice Date	Amount
1-176581	Purchase of tires for the Transportation Department bus fleet for 2025-2026	05/01/2026	$1,237.35
1-176582	Purchase of tires for the Transportation Department bus fleet for 2025-2026	05/01/2026	$1,237.35
1-176583	Purchase of tires for the Transportation Department bus fleet for 2025-2026	05/01/2026	$1,433.50

Payment Number	Check Date	Payee	Net Payment Amount
487221	06/25/2026	Schaafsma, Lukus D	$5.99

Invoice Number	Description	Invoice Date	Amount
SCHAAFSMA KOLTON*	LIBRARY FINE REFUND	06/08/2026	$5.99

Payment Number	Check Date	Payee	Net Payment Amount
487222	06/25/2026	SCHOLASTIC BOOK FAIRS - 13	$4,165.81

Invoice Number	Description	Invoice Date	Amount
6142671	Scholastic BOGO BookFair, Invoice #W6142671BF, Account #212920	06/05/2026	$4,165.81

Payment Number	Check Date	Payee	Net Payment Amount
487223	06/25/2026	SCHOOL HEALTH CORPORATION	$1,742.92

Invoice Number	Description	Invoice Date	Amount
CINV000402425	AED new purchase for EHS/District Nurse	06/04/2026	$1,742.92

Payment Number	Check Date	Payee	Net Payment Amount
487224	06/25/2026	Sevon, T-Jay T	$14.70

Invoice Number	Description	Invoice Date	Amount
SEVON ISABELLE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$14.70

Payment Number	Check Date	Payee	Net Payment Amount
487225	06/25/2026	Simmons, Sarah	$11.50

Invoice Number	Description	Invoice Date	Amount
SIMMONS MARGOT	FOOD SERVICE REFUND	06/18/2026	$11.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487226	06/25/2026	Simpson, Mila	$91.00

Invoice Number	Description	Invoice Date	Amount
SIMPSON OLENA	LIBRARY FINE REFUND	06/08/2026	$91.00

Payment Number	Check Date	Payee	Net Payment Amount
487227	06/25/2026	Smith, Dean Eric	$12.99

Invoice Number	Description	Invoice Date	Amount
SMITH AVA	LIBRARY FINE REFUND	06/18/2026	$12.99

Payment Number	Check Date	Payee	Net Payment Amount
487228	06/25/2026	Smith, Rachel	$13.00

Invoice Number	Description	Invoice Date	Amount
SMITH BRANTLEY	LIBRARY FINE REFUND	06/11/2026	$13.00

Payment Number	Check Date	Payee	Net Payment Amount
487229	06/25/2026	SNIDER PETROLEUM	$582.01

Invoice Number	Description	Invoice Date	Amount
0574978-IN	Purchase of DEF fluid bulk order for the Transportation bus fleet for 2025-2026 school year	06/12/2026	$582.01

Payment Number	Check Date	Payee	Net Payment Amount
487230	06/25/2026	SOLUTION TREE INC	$315.01

Invoice Number	Description	Invoice Date	Amount
S343638	EMS: Behavior Solutions™: A Practical Road Map for Behavior Success in All Tiers Workshop Portable Event Package	06/09/2026	$315.01

Payment Number	Check Date	Payee	Net Payment Amount
487231	06/25/2026	Spofford, Angela	$13.00

Invoice Number	Description	Invoice Date	Amount
CARROLL ALEXANDRA	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/10/2026	$13.00

Payment Number	Check Date	Payee	Net Payment Amount
487232	06/25/2026	SPRINGBROOK FARMS INC	$32.86

Invoice Number	Description	Invoice Date	Amount
716472	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2025-2026	06/17/2026	$32.86

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487233	06/25/2026	Steinman-Neal, Megan C	$15.45

Invoice Number	Description	Invoice Date	Amount
NEAL MADALYN	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$15.45

Payment Number	Check Date	Payee	Net Payment Amount
487234	06/25/2026	Stutzman, Carleigh Lynn	$14.50

Invoice Number	Description	Invoice Date	Amount
STUTZMAN JACOB*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$14.50

Payment Number	Check Date	Payee	Net Payment Amount
487235	06/25/2026	SUPER JUMP	$566.49

Invoice Number	Description	Invoice Date	Amount
38445	EMS: ASB Field Day use of SuperJump 40' Construction Obstacle Course Inflatable	06/15/2026	$566.49

Payment Number	Check Date	Payee	Net Payment Amount
487236	06/25/2026	SYNCHRONOUS TECHNOLOGIES	$259.05

Invoice Number	Description	Invoice Date	Amount
74783	Fuser Kit for SWE M555 color workgroup printer	05/04/2026	$259.05

Payment Number	Check Date	Payee	Net Payment Amount
487237	06/25/2026	Telos Academy	$24,129.00

Invoice Number	Description	Invoice Date	Amount
8351	Contracted services to identified special education students (MC) during the 25-26 school year and ESY. PO not to exceed $302,695.00	05/31/2026	$24,129.00

Payment Number	Check Date	Payee	Net Payment Amount
487238	06/25/2026	THE WEDIKO SCHOOL	$27,900.18

Invoice Number	Description	Invoice Date	Amount
126307	Contracted Educational services provided to identified student (E.D.) during the 25-26 school year. Bill rate of $403.14 per instructional day PLUS $652.92 per residential day. Anticipated 5% increase effective 7/1/26. PO not to exceed $111,350.51 for 4/1/26-7/31/26.	05/31/2026	$27,900.18

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487239	06/25/2026	THE ZONES OF REGULATIONS INC, LEAH KUYPERS	$144.00

Invoice Number	Description	Invoice Date	Amount
10177	The Zones of Regulation® Digital Curriculum Subscription	06/18/2026	$144.00

Payment Number	Check Date	Payee	Net Payment Amount
487240	06/25/2026	THERMO FLUIDS INC	$315.75

Invoice Number	Description	Invoice Date	Amount
100121806	Oil pump out for old oil in Automotive not to exceed $350.00	06/12/2026	$315.75

Payment Number	Check Date	Payee	Net Payment Amount
487241	06/25/2026	Tice, Kelsey	$645.00

Invoice Number	Description	Invoice Date	Amount
27	THIS IS A BLANKET PO NTE $2000.00 TO KELSEY TICE CONSULTING WAGES FOR AVID PROJECT CLERICAL SUPPORT	06/18/2026	$165.00
31	BLANKET PO TO KELSEY TICE MAKER SPACE GRANT ADMIN/CLERICAL PROCESSING SUPPORT NTE 600.00	06/01/2026	$480.00

Payment Number	Check Date	Payee	Net Payment Amount
487242	06/25/2026	TIMOTHY DEHNERT PHOTOGRAPHY	$654.00

Invoice Number	Description	Invoice Date	Amount
34162-000590	EHS 2026 GRADUATION PHOTOGRAPHER TIM DEHNERT PHOTO JUNE 9, 2026 EHS GRAD PORTRAITS 202	06/10/2026	$654.00

Payment Number	Check Date	Payee	Net Payment Amount
487243	06/25/2026	Tollefsen, Pam	$537.66

Invoice Number	Description	Invoice Date	Amount
JUNE 2026	MV MILEAGE JUNE 2026	06/16/2026	$537.66

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487244	06/25/2026	Trubac, William	$23.75

Invoice Number	Description	Invoice Date	Amount
TRUBAC DOMINIK*	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$23.75

Payment Number	Check Date	Payee	Net Payment Amount
487245	06/25/2026	ULINE, INC	$8,459.53

Invoice Number	Description	Invoice Date	Amount
207754569	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$1,009.14
207754654	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$735.55
207754655	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$588.60
207755619	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$245.60
207773679	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$942.65
207773738	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$1,756.88
207796094	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$671.24
207796176	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$1,226.05
207796547	DISTRICT WIDE CUSTODIAL PPE	05/07/2026	$1,283.82

Payment Number	Check Date	Payee	Net Payment Amount
487246	06/25/2026	US FOODS INC	$1,370.93

Invoice Number	Description	Invoice Date	Amount
4945694	To purchase supplies for Culinary classes for the 25-26 school year not to exceed $5,000.	06/02/2026	$126.15
5346882	US FOOD - Food Supplies for School Year 2025-2026	06/16/2026	$1,244.78

Payment Number	Check Date	Payee	Net Payment Amount
487247	06/25/2026	VAN ZANTEN, Amanda Lee	$15.45

Invoice Number	Description	Invoice Date	Amount
MARCH 2025	DRIVERS ABSTRACT	06/18/2026	$15.45

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487248	06/25/2026	VELOCITYEHS	$7,209.22

Invoice Number	Description	Invoice Date	Amount
351732	MSDS OnLine- District Chemical Mgmt (7.31.26-7.30.27)	05/31/2026	$7,209.22

Payment Number	Check Date	Payee	Net Payment Amount
487249	06/25/2026	VERIZON WIRELESS	$420.56

Invoice Number	Description	Invoice Date	Amount
6145756634	Hotspot service from September 2025 to August 2026 MAY 11 2026 - JUNE 10 2026	06/10/2026	$420.56

Payment Number	Check Date	Payee	Net Payment Amount
487250	06/25/2026	VESTIS SERVICES LLC	$149.48

Invoice Number	Description	Invoice Date	Amount
5120890087	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	06/03/2026	$49.96
5120893717	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	06/10/2026	$49.76
5120897190	PO for the rental cost of shop staff uniforms, rugs, and oil rags for the Transportation Department for the 2025-2026 school year	06/17/2026	$49.76

Payment Number	Check Date	Payee	Net Payment Amount
487251	06/25/2026	WAHSET Dist 3	$1,875.00

Invoice Number	Description	Invoice Date	Amount
6- 6-252026	WAHSET/ Regional Stalls for the Interstate/Regionals Event	05/20/2026	$1,875.00

Payment Number	Check Date	Payee	Net Payment Amount
487252	06/25/2026	WALTER E. NELSON CO OF WESTERN	$12,883.42

Invoice Number	Description	Invoice Date	Amount
INVSEA1112229	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	02/11/2026	$1,385.21

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 | **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487252	06/25/2026	WALTER E. NELSON CO OF WESTERN	$12,883.42

Invoice Number	Description	Invoice Date	Amount
INVSEA1122405	Custodial gloves	03/20/2026	$255.41
INVSEA1124365	Paper Towels - custodial	03/28/2026	$569.31
INVSEA1133177	custodial supplies	04/30/2026	$40.55
INVSEA1136741	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	05/09/2026	$1,663.41
INVSEA1137280	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	05/13/2026	$243.75
INVSEA1139895	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	05/22/2026	$1,695.44
INVSEA1139987	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS	05/22/2026	$60.60

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487252	06/25/2026	WALTER E. NELSON CO OF WESTERN	$12,883.42

Invoice Number	Description	Invoice Date	Amount
	CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN		
INVSEA1140588	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	05/27/2026	$509.38
INVSEA1141326	TO WALTER E NELSON BLANKET PO NTE 10k FOR EHS BUILDING, COMMONS, AUDITORIUM CLEANING SUPPLIES C/O GARY K HEAD CUSTODIAN	05/29/2026	$563.40
INVSEA1143068	TO WALTER E NELSON BLANKET PO NTE 10k FOR EHS BUILDING, COMMONS, AUDITORIUM CLEANING SUPPLIES C/O GARY K HEAD CUSTODIAN	06/02/2026	$176.31
INVSEA1143335	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	06/03/2026	$1,374.08
INVSEA1144265	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/06/2026	$528.50

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487252	06/25/2026	WALTER E. NELSON CO OF WESTERN	$12,883.42

Invoice Number	Description	Invoice Date	Amount
INVSEA1144413	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	06/06/2026	$594.44
INVSEA1146379	custodial supplies	06/13/2026	$650.03
INVSEA1147364	custodial supplies for remainder of 2025-26 school year, plus summer cleaning	06/18/2026	$43.24
INVSEA1147468	BLANKET PO NTE 10K C/O EHS CUSTODIAL SUPERVIOSR GARY K. USED FOR CLEANING SUPPLIES FOR EHS SCHOOL, AUDITORIUM, MEDIA CENTER FOR SCHOOL AND EVENTS	06/18/2026	$1,470.22
INVSEA1147850	BLANKET PO TO WALTER E NELSON NTE $10K C/O EHS BUILDING, COMMONS, AUDITORIUM, GYMS CLEANING SUPPLES AND SMALL REPAIR MATERIALS,ltd EQUIPMENT MOPS, BRUSHES, BATTERIES SCRAPPERS C/O GARY k EHS HEAD CUSTODIAN	06/20/2026	$1,060.14

Payment Number	Check Date	Payee	Net Payment Amount
487253	06/25/2026	WASHINGTON OFFICIALS ASSOCIATION	$4,363.00

Invoice Number	Description	Invoice Date	Amount
19516	EMS: 2025-26 Sports Officials	06/15/2026	$2,545.75
19716	WOA/Sports Officials	06/15/2026	$1,817.25

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487254	06/25/2026	WASHINGTON STATE HISTORY MUSEU	$355.00

Invoice Number	Description	Invoice Date	Amount
12572648	Group Sales Order Number: 12572648 - Byron Kibler Elementary School 3rd grade self-directed field trip to Washington State Historical Museum on June 10, 2026 - 75 students @ $5.00 each for a total of $375.00	06/22/2026	$355.00

Payment Number	Check Date	Payee	Net Payment Amount
487255	06/25/2026	WATER POLO REFEREE ASSOCIATION OF WA	$1,025.00

Invoice Number	Description	Invoice Date	Amount
3388	Administration Referee Assignments and RefTown list of Games for Girls Water Polo	06/11/2026	$1,025.00

Payment Number	Check Date	Payee	Net Payment Amount
487256	06/25/2026	Watkins, Steve	$63.65

Invoice Number	Description	Invoice Date	Amount
WATKINS ANNE	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$63.65

Payment Number	Check Date	Payee	Net Payment Amount
487257	06/25/2026	WENTZ MUSIC STUDIO	$900.00

Invoice Number	Description	Invoice Date	Amount
INVO048	EHS 2025-2026 PIANO ASSISTANCE FOR MUSIC C/O PAUL SCOTT 20 SESSIONS	06/08/2026	$900.00

Payment Number	Check Date	Payee	Net Payment Amount
487258	06/25/2026	WESTERN EQUIPMENT DIST	$4,484.90

Invoice Number	Description	Invoice Date	Amount
INV141392	BLANKET PO-GROUNDS/SUPPLY PURCHASES	03/06/2026	$331.92
INV141704	sandpro machine repair	03/09/2026	$2,551.88
INV145703	BLANKET PO-GROUNDS/SUPPLY PURCHASES	03/31/2026	$1,364.58
INV154285	BLANKET PO-GROUNDS/SUPPLY PURCHASES	05/13/2026	$192.28
INV156153	BLANKET PO-GROUNDS/SUPPLY PURCHASES	05/22/2026	$44.24

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487259	06/25/2026	WHITE RIVER FAMILY CARE	$2,120.00

Invoice Number	Description	Invoice Date	Amount
BAINES 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	06/18/2026	$130.00
BARBOZA REBECCA	cost of DOT physicals for Transportation staff for 2025-2026	04/14/2026	$130.00
BIRKLID 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	06/18/2026	$130.00
BOZICH CATHY 2026	cost of DOT physicals for Transportation staff for 2025-2026	05/22/2026	$130.00
CLERGET 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	06/18/2026	$130.00
CURTINDALE DENA 2026	cost of DOT physicals for Transportation staff for 2025-2026	02/10/2026	$150.00
FOSS 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	06/18/2026	$130.00
LAUSH 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	06/18/2026	$130.00
LIDTKA JENNA 2026	cost of DOT physicals for Transportation staff for 2025-2026	04/01/2026	$150.00
MCMILLIN CAROLINE	cost of DOT physicals for Transportation staff for 2025-2026	01/21/2026	$130.00
MONROE MICHAEL 2026	cost of DOT physicals for Transportation staff for 2025-2026	12/16/2025	$130.00
NEFF SHERI 2026	cost of DOT physicals for Transportation staff for 2025-2026	03/10/2026	$130.00
POLINSKY 2026	PO for the purchase of DOT physicals for the Transportation staff for 2025-2026 school year	06/18/2026	$130.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487259	06/25/2026	WHITE RIVER FAMILY CARE	$2,120.00

Invoice Number	Description	Invoice Date	Amount
RASMUSSEN NOEL 2026	cost of DOT physicals for Transportation staff for 2025-2026	02/20/2026	$130.00
TWIDWELL JENNIFER	cost of DOT physicals for Transportation staff for 2025-2026	02/24/2026	$130.00
WALLIN KATHRYN 2026	cost of DOT physicals for Transportation staff for 2025-2026	03/04/2026	$130.00

Payment Number	Check Date	Payee	Net Payment Amount
487260	06/25/2026	WIAA	$400.00

Invoice Number	Description	Invoice Date	Amount
27919	Baseball Coach Ejection	06/10/2026	$400.00

Payment Number	Check Date	Payee	Net Payment Amount
487261	06/25/2026	Wilbur, Lillian	$7.85

Invoice Number	Description	Invoice Date	Amount
WILBUR MARIAH	FOOD SERVICE REFUND / SENIOR CHECKOUT	06/05/2026	$7.85

Payment Number	Check Date	Payee	Net Payment Amount
487262	06/25/2026	Winslow, Ryan	$21.90

Invoice Number	Description	Invoice Date	Amount
WINSLOW EMILY	FOOD SERVICE REFUND	06/18/2026	$21.90

Payment Number	Check Date	Payee	Net Payment Amount
487263	06/25/2026	YOUNG, MELISSA S	$925.00

Invoice Number	Description	Invoice Date	Amount
25-8	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 $5312. 50	06/17/2026	$925.00

Payment Number	Check Date	Payee	Net Payment Amount
487264	06/25/2026	Zepeda, Rubi	$5.00

Invoice Number	Description	Invoice Date	Amount
MEJIA ZEPEDA	LIBRARY FINE REFUND	06/08/2029	$5.00

AP Check Summary with Board Certification

Accounts Payable Run: 06/25/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP JUNE 25 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487265	06/25/2026	Zuehlsdorff, Jennifer	$18.00

Invoice Number	Description	Invoice Date	Amount
ZUEHLSDORFF KOREY	DUPLICATE YEARBOOK PURCHASE	06/11/2026	$18.00

Payment Number	Check Date	Payee	Net Payment Amount
202500031	06/25/2026	DEPARTMENT OF REVENUE	$39.79

Invoice Number	Description	Invoice Date	Amount
APRIL 2026 CT ADJ	COMP TAX ADJUSTMENT	06/23/2026	$3.26
APRIL 2026 LATE FEE	NEW SYSTEM WAS NOT WORKING PROPERLY TO PROCESS PAYMENT ON TIME.	06/23/2026	$36.53

Wire Transfers:	1	$39.79
Total:	**162**	**$567,997.83**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	3.26	1,525.72	452,390.05	453,919.03
20 - CP	0.00	0.00	90,513.71	90,513.71
40 - ASB	0.00	48.00	23,517.09	23,565.09

AP Check Summary with Board Certification

Accounts Payable Run: 06/30/2026 **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 July 27, 2026, the Board, by a ________________ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($562.50). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($562.50)

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________

AP Check Summary with Board Certification

Accounts Payable Run: 06/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID CHECKS **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
481967	06/30/2026	Frazier, Corrie	-$20.00

Invoice Number	Description	Invoice Date	Amount
FRAZIER SOFIE	ATH USER FEE	04/02/2024	-$20.00

Payment Number	Check Date	Payee	Net Payment Amount
485753	06/30/2026	Kelloes, Kristin	-$30.00

Invoice Number	Description	Invoice Date	Amount
KELLOES GAVIN	YEARBOOK REFUND/DUPLICATE PURCHASE	01/27/2026	-$30.00

Payment Number	Check Date	Payee	Net Payment Amount
485903	06/30/2026	YOUNG, MELISSA S	-$512.50

Invoice Number	Description	Invoice Date	Amount
25-04	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 $3,000.	02/03/2026	-$512.50

Void Checks:	3	-$562.50
Total:	**3**	**($562.50)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	-20.00	-512.50	-532.50
40 - ASB	0.00	-30.00	0.00	-30.00

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

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

ENUMCLAW SCHOOL DISTRICT NO. 216

Payroll for month of June 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 # 487085 through # 487089

AP Warrants # 487090 through # 487104

Approved gross in the sum of $6,213,204.34

DIRECTORS

______________________ ______________________

______________________ ______________________

______________________ ______________________

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

Coversheet

Field Trip Requests

Section:	V. CONSENT AGENDA
Item:	A. Field Trip Requests
Purpose:	
Submitted by:	
Related Material:	Field Trip Request-FFA, District Leadership Camp.pdf

ENUMCLAW SCHOOL DISTRICT

Enumclaw School District Overnight or Out of State Field Trip Application

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

Date of Request	June 5, 2026	Trip Destination	Randle, WA (Cispus Learning Center)
Class or Group	FFA	Educational Objective	District II Leadership Camp
Teacher/Advisor	Norton & Berryhill	Number of Students	8-18
Departure Date	Oct. 2 (tentatively)	Number of Chaperones	2
Departure Time	1:30pm	Anticipated Cost	$50 per student + travel expenses
Return Date	Oct. 3 (tentatively)	Method of Travel	School vehicles
Return Time	2:00pm	Charge to Budget Code	4045

Before the Trip: These forms retained at the school ☐ Parental Permission slip ☐ Emergency Health Form ☐ Medical Authorization Form	**Before the Trip: Discuss medical needs with school nurse** Sponsor agrees to have medication authorization forms for all students by________(date) Nurse initials BL Sponsor Initials______

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

Transportation	$200
Housing	$0 (included with registration)
Substitute Teacher # Days Needed:	**NA**
Meals	$0 (included with registration)
Other (Registration, etc)	$50/person
Total Trip Cost	**$700**

Approval Signatures

Principal [signature]	Date 6/10/26	Bookkeeper/Office Manager N. [signature]	Date 6/11
Activities/Athletics Director [signature]	Date 6.10.26	ASB Officer [signature]	Date 6/11
School Nurse B [signature]	Date 6.10.26	District Activities Director [signature]	Date 6/22
Superintendent	Date	School Board Approval Signature	Date

ENUMCLAW SCHOOL DISTRICT

Enumclaw School District Overnight or Out of State Field Trip Application

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

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name	Title	Cell #	Email
Kaitlin Norton Mark Berryhill	Teachers/FFA Advisors	[redacted]	kaitlin_norton@enumclaw.wednet.edu mark_berryhill@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
Kaitlin Norton	**Teacher/FFA Advisor**
Mark Berryhill	**Teacher/FFA Advisor**

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

ENUMCLAW SCHOOL DISTRICT

Enumclaw School District Overnight or Out of State Field Trip Application

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will be denied participation due to lack of funds (If ASB funds used, attach meeting minutes indicating field trip approval by ASB.)

Detailed Itinerary:

Where: Camp Cispus, 2142 Cispus Rd, Randle, WA 98377
When: October 2-3pm
Check-in: 3:00-4:00 PM, October 2, 2026
Opening ceremonies begin at 4:00 PM
Dinner will be at 5:30 PM, programming will continue after the conclusion of dinner and clean-up
Breakfast will be served at 8:00 AM, October 3, 2026
Programming for the day will begin at 9:00 AM
We will conclude around 12:00 PM
A more detailed agenda will be provided closer to the event, but during the two days students will participate in a variety of workshops related to leadership, which will be hosted by the District II FFA Officer Team..

Transportation Details:

Mark Berryhill and Kaitlin Norton will be driving district vans. We will leave EHS on Oct. 2 at 1:30pm. We will leave the Cispus Learning Center to return to EHS at 12:00pm October 3 and will be back to campus by 2:00pm.

Accomodations and Meals:

Housing and meals will be provided by the Cispus Learning Center (http://cispus.org/)

Procedure 2320P Parent Authorization and Acknowledgement of Risk for Field Trip

This form and an attached **field trip description** are required for all field trips that are overnight or out of state.

Important Directions: (1) Use one form per trip, (2) Complete the school portion (top half) of form, (3) Duplicate one form per student, and (4) Send a copy home for parent and student signatures.

Name of Student and Student ID#	
Date(s) of Trip: *October 2-3, 2026*	Destination: *Randle, WA*
Purpose: *To participate in team bonding and leadership development events with the District II FFA membership.*	

Name of Employee:

The District employee is responsible for the trip and may be accompanied by other District staff and approved chaperones. They have my permission to do so.

An itinerary for the trip (detailing dates, place of lodging, chaperones events, etc.) is attached for your information.

Transportation Being Provided By (Check all that apply)

☐ Walking ☐ School Bus ☐ Commercial Carrier ☐ Private Vehicle

☐ Leased Vehicle X District Vehicle

Drivers of District, Private or Leased Vehicles (Check all that apply)

☐ Parent X Teacher or Staff Member ☐ Other

If traveling by private car is involved, your student will ride with: ____________________
Name of Driver

____
Cell Phone Number

Please Note: School Staff will ensure that all drivers and vehicles are approved by the District Transportation Department prior to transporting students.

An itinerary for the trip (detailing dates, place of lodging, events, etc.) is attached for your information.

Coversheet

Personnel Report

Section:	V. CONSENT AGENDA
Item:	B. Personnel Report
Purpose:	
Submitted by:	
Related Material:	Personnel Report - July 27, 2026 (1).pdf

ENUMCLAW SCHOOL DISTRICT

Personnel Report - July 27, 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. Balyeat, Kaytlin, Teacher, KB, Effective 08.26.2026
2. Bishop, Jaxson, Teacher, EHS, Effective 08.26.2026
3. Burtt, Jessica, MLL & Cultural Specialist, DO, Effective 08.26.2026
4. Feek, Katie, Teacher, EHS, Effective 08.26.2026
5. Fisher, Hanna, Teacher, ELA/MLL, TMMS, Effective 08.26.2026
6. Gibson, Katy, Principal, BD, Effective 07.01.2026
7. Tatum, M. Scott, Administrator, DO, Effective 08.03.2026
8. Wychor-Polson, Gillian, Counselor, EMS, Effective 08.26.2026

B. Change of Assignment

1. Barber, Danielle, SLP, JJ/SR, Effective 08.26.2026
2. Wiedemann, Katherine, Teacher, WW, Effective 08.26.2026

C. Resignation

1. Steinman-Neal, Megan, EHS, Effective 08.31.2026
2. Turner, Kaitlynn, Teacher, SR, Effective 08.31.2026

D. Rescinded Contract

1. Cunningham, Maya, Teacher, ELA/MLL, TMMS, Rescinded Hire

Classified:

A. New Hire

1. Bivins, Christine, Payroll Officer, DO, Effective 08.03.2026
2. Coughlan, Joanne, Para Educator, EHS, Effective 08.26.2026
3. Diaz-Hernandez, Reaca, Secretary, EHS, Effective 08.12.2026

B. Change of Assignment

1. Brocki, Robert, Custodian, EHS, Effective 06.26.2026
2. Dudley, Kaleb, Para Educator, EHS, Effective 08.26.2026
3. Earlywine, Courtney, Custodian, TMMS, Effective 08.19.2026
4. Heintzinger, Alisha, Para Educator, EMS, Effective 08.26.2026
5. Jones, Carrie, Para Educator, TMMS, Effective 08.26.2026
6. McGuire, Emily, Para Educator, SR, Effective 08.26.2026
7. Olney, Kylie, Para Educator, SW, Effective 08.26.2026
8. VanHoof, Erica, Secretary, SW, Effective 08.19.2026
9. Wild-Tolbert, Sarah, Para Educator, TMMS, Effective 08.26.2026
10. Williams, Stephanie, Secretary, EMS, Effective 08.19.2026
11. Yerxa, Caroline, Para Educator, EHS, Effective 08.26.2026

B. Additional Assignment

1. Fleming, Maria, Para Educator, TMMS, Effective 08.26.2026
2. Garl, Alaura, Para Educator, SW, Effective 07.06.2026 (Temporary)
3. Sandoe, Laura, Kitchen Assistant, Various, Effective 06.23.2026 (Temporary)
4. Smith, Rachel, Para Educator, SW, Effective 08.26.2026

C. Resignation

1. Andrew, Hailey, Para Educator, SW, Effective 06.16.2026
2. Bundy, Sheryl, Bus Driver/Food Service Asst., Transp., Effective 08.31.2026
3. Fleming, Maria, Kitchen Asst., TMMS, Effective 06.16.2026

D. Retirement

1. Williams, Patricia, Data Integration Specialist, DO, Effective 09.30.2026

E. Coaching Assignment

1. Garasi, Jenna, Asst. Track Coach, TMMS, Effective 09.01.2026
2. McCarthy, Jeremy, Unified Basketball Coach, EHS, Effective 11.01.2026

Coversheet

Memos to the Board

Section:	V. CONSENT AGENDA
Item:	C. Memos to the Board
Purpose:	
Submitted by:	
Related Material:	Memo to the Board - BKE Roofing Project.pdf Byron Kibler Roof Repair NOC.pdf Memo to the Board - Recommendation of Contract Award.pdf Memo to the Board - 2026 Transportation Bus Surplus.pdf

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

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

Board Memo – Acceptance of Completed Public Works Project

To: Board of Directors
From: Kyle Fletcher, Director of Business
Subject: Byron Kibler Roofing Project
Date: July 27, 2026

Background:

Enumclaw School District entered into a public works contract with Weatherproofing Tech Inc for the roofing project for Byron Kibler Elementary School, 2057 Kibler Ave, Enumclaw, WA 98022. The work commenced on August 18, 2025, was completed on December 11, 2025, and was administratively accepted by the district on May 4, 2026.

Project Summary:

- Contractor: Weatherproofing Tech Inc
- Contract Amount: $377,247.86
- Sales Tax: $33,575.06
- Total Amount (including tax): $410,822.92
- Amount Retained: $18,862.39
- No subcontractors used
- Apprentice utilization not required
- District Project Lead: Phil Engebretsen, Director of Operations

Retainage and Closeout:

Final retainage in the amount of $18,862.39 is currently being held. While there is no indication of liens filed as of the submission of the Notice of Completion, the district is still in the process of obtaining all required release certificates and affidavits from relevant agencies, including L&I, ESD, and the Department of Revenue.

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

Ensuring the Equity of All Students Achieving at High Levels

Action Requested:

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

Recommendation:

It is recommended that the Board move to accept the Byron Kibler Roofing Project as complete and authorize district staff to proceed with final closeout actions, including the release of retained funds in compliance with state law and policy.

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only	
Assigned to:	**Date Assigned:**

Date 06/04/2026	**Form Version** Original	**Revision Reason**

Awarding Agency Information		**Prime Contractor Information**	
Name ENUMCLAW SCHOOL DISTRICT #216	**UBI** 172000194	**Name** WEATHERPROOFING TECH INC	**UBI** 601427395
Address 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		**Address** 3735 GREEN RD BEACHWOOD,OH-44122	
Email Address elizzabeth_thomas@enumclaw.wednet.edu		**Email Address** dyoung@wtiservices.com	
Contact Name Elizzabeth Thomas	**Phone** 360-802-7262 x______	**Contact Name** WEATHERPROOFING TECH INC	**Phone** 216-292-5000

Project Information			
Project Name Bryoun Kiebler ES Roofing Project		**Contract #** 7202400051/4149553/9889490	**Affidavit ID** 1501950
Jobsite Address 2057 KIBLER AVE ENUMCLAW, WA 98022			
Date Awarded 08/06/2025	**Date Work Commenced** 08/18/2025	**Date Work Completed** 12/11/2025	**Date Work Accepted** 05/04/2026
Federally Funded Transportation Project *If yes, attach Contract Bond Statement.* ☐			
Bond Waived?	**Retainage Waived?**	**Subcontractors Used?** *If yes, complete Addendum A.* ☐	
Detailed Description of Work Completed Install SI-100 reinforcing seams and penetrations with Permafab on roof sections 2, 2a 4, 10 & 13. Install PUMA coating on roof section 7.			

DOR Tax Information			
**Right-click on the total field and select Update Field to auto-calculate.*			
Contract Amount	$377,247.86	Liquidated Damages	$ 0.00
Additions (+)	$ 0.00	Amount Disbursed	$391,960.53
Reductions (-)	$ 0.00	Amount Retained	$18,862.39
Sub-Total*	**$377,247.86**	Other	$ 0.00
Sales Tax Amount	$33,575.06	Sales Tax Rate *If multiple rates, attach a list.*	9.00%
TOTAL*	**$410,822.92**	**TOTAL***	**$410,822.92**
These two totals must be equal.			

Apprentice Utilization Information		
Was Apprentice Utilization Required? *If yes, complete this entire section.* ☐		**Engineer's Estimate** $ 0.00
Utilization % 0.00%	**Was a Good Faith Effort approved?**	**Penalty Amount** $ 0.00

Comments

PROJECT MANAGER:
PHIL ENGEBRETSEN
ESD DIRECTOR OF OPERATIONS

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

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

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

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

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

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

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

This addendum can be submitted in other formats.

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

Subcontractor's Name:	UBI Number: (Required)	Affidavit ID*

MEMORANDUM

TO: Enumclaw School District #216 Board of Directors

FROM: Tom Alexander, Technology Operations Leader

DATE: July 27, 2026

SUBJECT: Recommendation of Contract Award – RFP2026-T01 (Technology Surplus Disposal)

Recommendation

It is recommended that the Board of Directors approve the contract award for the disposal of surplus technology assets under **Micropro LLC** of Tukwila, Washington. Micropro LLC submitted a highly competitive, compliant bid that yields the highest financial return of **$10,725.00** to the District, fully accepts our contractual terms, and provides a rapid timeline for removal.

Background and RFP Process

Following the May 2026 school board meeting, the District issued RFP2026-T01 on May 27, 2026, seeking proposals for the removal and disposal of palletized surplus technology assets. These assets include out-of-date Chromebooks, desktops, laptops, networking equipment, monitors, and printers that were listed in the May board memo.

Four proposals were received by the deadline of 2:00 PM on July 13, 2026:

1. **Micropro LLC** (Tukwila, WA)
2. **Computer Technology Link Corp. (dba CTL)** (Kent, WA)
3. **Republic Services, Inc. (NRC Environmental Services)** (Seattle, WA)
4. **Tekompass LLC** (Tualatin, OR)

Bid Evaluation Summary

A review of the proposals was completed based on financial return, operational feasibility, and legal compliance. The final evaluations are summarized below:

Proposer	Financial Impact to District	Contractual / Legal Compliance	Key Risks / Notes

Micropro LLC	**+$10,725.00** (Guaranteed Revenue)	**Fully Compliant**	None. Agrees to all legal and wage mandates.
Computer Technology Link Corp. (dba CTL)	**Variable Revenue** (Estimated maximum of $5,360.00; minimum of $0.00)	**Compliant**	Graded scale limits revenue; pays only for select Chromebook models.
Republic Services, Inc.	**-$5,181.00** (Net Cost to District) plus variable fees	**Non-Compliant**	Treats technology as waste; explicitly rejects District contract terms.
Tekompass LLC	**Non-Responsive** Submitted W-9 and certificates but failed to submit a bid proposal.	**Non-Responsive** Submitted W-9 and certificates but failed to submit a bid proposal.	**Non-Responsive** Submitted W-9 and certificates but failed to submit a bid proposal.

Justification for Recommending Micropro LLC

1. Maximum Financial Recovery

Unlike traditional waste disposal models that charge the District to haul away electronics, asset recovery vendors purchase surplus technology to refurbish and resell parts or units.

- Micropro LLC submitted a lump-sum, complete-inventory package bid of $10,725.00 paid to the District.
- By comparison, **CTL**'s bid only offers to pay for 316 specific Chromebook units on a strict cosmetic and functional grading scale (paying $0.00 for any device with under 70% battery capacity or physical wear). CTL offers $0.00 for the remainder of the district's computers, networking gear, and projectors.
- **Republic Services** treats the surplus as environmental waste, which would cost the District a minimum of **$5,181.00** out-of-pocket, plus fluctuating monthly fuel, compliance, and waste-profiling surcharges.

2. Full Contractual & Legal Compliance

Micropro LLC's proposal represents a low-risk legal partnership for the District:

- Micropro explicitly accepts all District terms.

Note on Republic Services: Republic Services' proposal stated that no District-provided terms or contract documents would apply, and required the District to sign their corporate "Service Terms" instead. This would strip the District of key legal protections.

3. Efficient Logistics Plan
Micropro LLC has committed to completing the removal within five business days after the District releases the assets. They are fully aware that the District does not have a loading dock and will provide their own liftgate trucks and pallet jacks to load the pre-palletized boxes.

Additionally, Micropro's "reuse-first" operating model prioritizes the refurbishment and testing of electronics for resale. This satisfies both State and Federal e-waste mandates by extending the lifecycle of the technology and diverting electronic waste from municipal solid waste streams.

4. Data Security & Sanitization Review
While Micropro LLC will evaluate the assets for logical sanitization and parts recovery, the District's technology department has already taken proactive steps to protect student and staff privacy. All devices have been de-provisioned from our Google Admin console, and physical storage drives on all laptops and desktops have been digitally wiped or physically destroyed by District staff, mitigating any potential data exposure.

5. Funding Impact
Approval of this recommendation will result in revenue of $10,725.00 to the District. These funds will be returned to the general fund / technology budget to support future instructional technology initiatives

To:	Board of Directors
From:	Kyle Fletcher, Director of Business
Date:	July 27, 2026
Subject:	2026 Transportation Vehicle Surplus

We are seeking the Board's approval to surplus two buses that have moved off the depreciation schedule and are no longer being used for student transportation. Once surplused, the district can consider selling these buses, trading them in on new purchases, having them removed/disposed of, or keeping them as needed to use for parts, etc. The vehicles we are seeking approval to surplus include:

Bus	Year	Make	Model	VIN
Bus 1	2009	Bluebird	Type D 78 pass.	1BABNBPA49F259129
Bus 2	2010	Bluebird	Type D 78 pass.	1BABNBPA1AF267421

Coversheet

Other

Section: V. CONSENT AGENDA
Item: D. Other
Purpose:
Submitted by:
Related Material: Donations Report - May 2026.pdf
Donation Agreement - Foundary 10-MS Music Programs.pdf
NWRDC Interlocal Agreement.pdf
Minimum Basic Education Requirements Survey 2026-27.pdf

ENUMCLAW SCHOOL DISTRICT
inspiring students to learn, lead and impact their community and the world

Donations to ESD - May 2026

From	To	Purpose	Amount
FOUNDRY10 LLC	THUNDER MOUNTAIN MIDDLE ENUMCLAW MIDDLE	MIDDLE SCHOOL MUSIC PROGRAM	\$35,700.00
KIBLER PTA	BYRON KIBLER ELEM.	1ST GRADE PT DEFIANCE FIELD TRIP	\$579.68
KIBLER PTA	BYRON KIBLER ELEM.	MISC. FIELD TRIP(S)	\$376.44
KIBLER PTA	BYRON KIBLER ELEM.	KELLER - RUNNING CLUB	\$250.00
		TOTAL	**\$36,906.12**

ENUMCLAW SCHOOL DISTRICT

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

MONETARY DONATION AGREEMENT

Policy 6114 F1

(Any donation for ASB less than $500 is exempt from completing this form.) Date: 5/26/26

DONOR:

Organization Name (printed): Foundry10 LLC

Individual Name (printed): ____________

Address: 2157 N Northlake Way, Suite 110 City/State/Zip: Seattle, WA 98101

Email Address: ____________

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

The donor listed above hereby gives to the Enumclaw School District #216 a monetary donation in the amount of $ 35,700.00 (Check # * WIRE *), and wishes the money be spent for:

Enumclaw Middle School and Thunder Mountain Middle School respective music programs. (see attached MOU)

(Attach documents as necessary)

Required (Select one below):

School Name: EMS + TMMS

☑ Instructional Program, please specify what program: middle school music programs

☐ Or ASB Activity, please specify what ASB club: ____________ Club # ____________

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

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

Required (Select one below):

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

☑ To be used for a similar purpose.

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

Donor Signature: (see attached MOU) Date: ____________

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

General Acceptance Criteria – DISTRICT USE ONLY

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

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

____________ OR ____________

Principal Signature Date District Department Supervisor Signature Date

7/23/26

Fiscal Signature Date

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

REV 11/2025

foundry10

Memorandum of Understanding (MOU)

between Enumclaw School District and foundry10 for Middle School Music Programs

Grant Term: May 1, 2026 - February 28, 2027

This Memorandum of Understanding serves to outline the terms and conditions of the agreement foundry10 and Enumclaw School District have entered into to support Middle School Music Programs 25-26 for primary use and application in the 26-27 school year.

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

Enumclaw School District serves Enumclaw, Black Diamond, and surrounding areas. In the 2025-2026 school year, their district served a student population of 4,330 in five elementary schools, two middle schools, one high school, and one early learning center.

"Grant Term" refers to the timeframe in which the funds related to this project are to be used. All risk management responsibilities outlined below for Enumclaw School District, survive the Grant Term.

Project Description

The project, referred to in this MOU as Middle School Music Programs, provides **$35,700** for the purchase of brass, woodwind, and orchestral instruments for both middle school music programs, as well as resources for their instrument repair and maintenance fund. The music programs at both Enumclaw Middle School and Thunder Mountain Middle School have both rapidly expanded and together serve more than 400 students per year. A growing number of students have limited ability to rent the required instrument from a music store and rely on instruments available to rent or use through the school's checkout system.

Partnership

foundry10 is committed to supporting learning opportunities in the arts that center youth voice and choice, particularly in rural communities where access to arts education opportunities may be limited or face additional barriers for inclusion. This gift helps support a growing music program and ensures that Enumclaw School District music instruments can be enjoyed and utilized by students year over year.

foundry10

Expectations & Responsibilities of foundry10:

- Suzanne Townsend, suzanne@foundry10.org, will serve as the main foundry10 point of contact for this project.
- A single payment of **$35,700** will be issued to Enumclaw School District via check.
- foundry10 will initiate all end-of-grant-term follow-up communications.

Expectations & Responsibilities of Enumclaw School District:

- General Responsibilities:
  - Enumclaw School District will use the funds provided by foundry10 specifically for the project and details within this MOU.
  - If any portion of the funds cannot be used as set forth in this MOU within grant period, Enumclaw School District will contact foundry10 before the end of the grant term to discuss alternate plans for the remaining funds. If foundry10 does not agree to these new plans, any remaining funds must be returned to foundry10 within 90 days of the end of the grant term.
  - Enumclaw School District is authorized to flexibly use funds across the instrument categories listed in Appendix 1 up to $3,000 without needing prior written approval. Adjustments in excess of $3,000 require written approval.
  - Upon receipt of payment, Enumclaw School District will provide a written acknowledgement of receipt that includes:
    - name and address of the organization;
    - EIN if applicable
    - amount of cash contribution;
    - description (but not value) of non-cash contribution;
    - statement that no goods or services were provided by the organization, if that is the case
  - Enumclaw School District will work directly with teachers and administrators at the two middle schools to ensure musical instruments are purchased in a timely manner and that the repair fund is equipped with funding.
  - Enumclaw School District has identified that the below listed project contact will oversee the use of the funds for this project and will work to ensure that

foundry10

the project moves ahead in accordance with the terms of this MOU. Should this contact be unable to oversee the project, the Enumclaw School District signer of this MOU will ensure that another staff member will be put in place to ensure the project moves ahead.

- Project Contact for this MOU: Lindsey Marquardt, lindsey_marquardt@enumclaw.wednet.edu

- Prior to the end of the grant term, Enumclaw School District agrees to meet with foundry10 to share about use of funds and initial impact of the project.
- Enumclaw School District may not make any public announcements regarding this partnership, without advance written approval by foundry10.

- Risk Management Responsibilities:
  - Enumclaw School District is solely responsible for obtaining any needed waivers and/or hold harmless agreements from the participants or their parents/guardians who are involved in projects related to these funds.
  - Enumclaw School District agrees that it and its employees, contractors or agents shall comply with all applicable federal, state, and local laws, regulations, and rules and, upon request, shall provide foundry10 with documentation of such compliance.
  - Enumclaw School District agrees that for any data shared with foundry10, all student or personally identifiable information will be de-identified and aggregated prior to disclosure. All data collection, handling, and sharing will be conducted in full compliance with applicable privacy laws and regulations, including the Family Educational Rights and Privacy Act (FERPA),Health Insurance Portability and Accountability Act (HIPAA), and 42 CFR Part
- Date Specific Responsibilities:

Date/Timing	Enumclaw School District Responsibility
January 15, 2027	Prior to the end of the grant term, Enumclaw School District agrees to meet with foundry10 to share about initial impacts of the use of funds related to the project. This meeting will be initiated by foundry10.

Docusign Envelope ID: 26B3F48E-F4B8-8197-838F-4323B960623C

foundry10

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

Enumclaw School District shall indemnify, defend, and hold harmless foundry10 and its officers, directors, employees, agents, affiliates, and contractors from and against any and all claims, liabilities, damages, losses, expenses, demands, suits, and judgments, including without limitation reasonable attorneys' fees and costs, arising from or relating to (a) Enumclaw School District's performance of this MOU, or breach thereof or (b) the violation of law by, or the intentional misconduct or negligent acts or omissions of Enumclaw School District, its employees, agents, contractors, or consultants in connection with the performance of its obligations described in this MOU. This provision shall survive the Grant Term.

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

foundry10		**Enumclaw School District**	
Signature	Signed by: LISA CASTANEDA A1640362A1C84CE...	Signature	Signed by: Kyle R Fletcher 7A4D8B5C9FA9474...
Name	Lisa Castaneda	Name	Kyle Fletcher
Title, Organization	CEO, foundry10	Title, Organization	Director of Business, Enumclaw School District
Date	5/5/2026	Date	5/6/2026

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foundry10

Appendix: List of approved expenses for this grant

Expense	Description	Cost
TMMS and EMS- Musical instrument repair fund	Fund for annual maintenance of musical instruments as well as necessary repairs	$4,000
EMS: Woodwind instruments	4 flutes, 1 oboe, 1 tenor sax,	$7,100
EMS Brass Instruments	1 Tuba	$2,500
EMS Orchestra Instruments	1 Cello	$1,000
TMMS: Woodwind instruments	1-clarinet, bass clarinet, 2-alto saxophones, 1- tenor sax,	$3,300
TMMS: Brass Instruments	2- French Horns,	$2,500
TMMS Orchestra instruments	2 violins, 5 Violas, 1 cello, 2 basses	$9,275
EMS: Additional instruments based upon the needs of students	Allows for 2-3 additional instruments to be purchased based on requests of 6th grade students enrolled in 2026-2027	$3,000
TMMS: Additional instruments based upon the needs of students	Allows for 2-3 additional instruments to be purchased based on requests of 6th grade students enrolled in 2026-2027	$3,000
	Fund rounding	$25
	Total	$35,700

NWRDC
YOUR PARTNER IN SOLUTIONS

June 16, 2026

Dr. Mark Wenzel
Superintendent
Enumclaw School District
2929 McDougall Avenue
Enumclaw, WA 98022

Dear Dr. Wenzel,

This Agreement outlines the collaborative partnership between the Northwest Regional Data Center (NWRDC) and your School District for the upcoming school year. Our primary mission remains the delivery of secure, accurate, and efficient data management services that empower your staff to focus on educational excellence.

As an NWRDC cooperative member, your staff gets more than just software—they gain a full support network of technical experts and great fiscal benefits. Our shared-services model is built to give you high-level institutional capabilities. By signing this Agreement, your School District unlocks a variety of Member Benefits, which you can find in detail in the attached appendices. These include things like:

- **Training & Documentation:** Access to a library of "Best Practice" guides, live webinars, and specialized training sessions tailored to District-specific roles.
- **Professional Help Desk Support:** Priority access to our specialized support teams offering deep domain expertise in educational data systems and business applications.
- **Cybersecurity & Data Resilience:** Enterprise-grade security protocols including routine backups, disaster recovery planning, and managed system updates by WSIPC to protect sensitive District information.

We value the trust you place in NWRDC. By entering into this Agreement we commit to working together to maintain a robust reliable data environment that serves the best interests of your students, staff, and community.

Sincerely,

Robert M. Pohl, Director
rpohl@nwrdc.net

Interlocal Agreement

for Skyward Support & Professional Services

The Northwest Regional Data Center

a cooperative program of Northwest Educational Service District No. 189

2121 West Casino Road, Everett, WA 98204

and

Enumclaw School District LEA 01-17-216

2929 McDougall Avenue, Enumclaw, WA 98022

September 1, 2026 through August 31, 2027

Table of Contents

Agreement

Enumclaw School District LEA 01-17-216

This Agreement is made and entered into this 1st day of September 2026, by and between the Northwest Educational Service District ("NWESD" hereinafter) and the Enumclaw School District LEA 01-17-216 ("District" hereinafter).

WHEREAS, the NWESD is authorized to provide services to school districts by RCW 28A.310.010;

WHEREAS, the NWESD has formed the Northwest Regional Data Center Cooperative, ("NWRDC" hereinafter);

WHEREAS, the District and NWESD under RCW 28A.320.080, RCW 28A.310.200, and RCW 39.34.080 are empowered to enter into agreements for Interlocal agreements and cooperative service programs; and,

WHEREAS, the District desires to enter into a cooperative service agreement with the NWESD;

IT IS HEREBY AGREED that the NWESD shall receive funds from the District and shall expend such funds for the purpose of providing information systems services through the NWRDC and the Washington Schools Information Processing Cooperative, ("WSIPC" hereinafter) in accordance with the terms and conditions set forth herein:

1. General Term Of The Agreement
The term of the Agreement is September 1, 2026 through August 31, 2027. Thereafter the terms of the Agreement will automatically renew from September 1st through August 31st of each successive year.

2. Termination Of Agreement
This term shall continue unless NWESD or District gives written notice to the other party to terminate the Agreement. This notice must be provided to the NWRDC or NWESD by March 15th of the same year termination is desired. The District agrees to continue paying Cooperative fees until August 31st of the same year.

3. Membership In Northwest Regional Data Center
The District shall become a full member of NWRDC effective September 1, 2026. Membership shall entitle the District to nominate candidates and vote for representatives on the NWRDC Executive Committee. NWRDC is a part of and functions through NWESD.

4. Information System Services
During the term of this Agreement, NWESD agrees, through the NWRDC, to provide to District information system services as set forth in the Appendix B which outlines the software service levels, roles, and responsibilities of NWRDC to District in support of student, business, and personnel related software packages

offered by WSIPC including software support, amount and method of customer support, performance levels, and availability of staff of this Agreement.

5. Program Development

NWESD agrees that priority in the development of new applications services by WSIPC shall be in accordance with the expressed direction of the WSIPC Board of Directors operating under their bylaws.

6. Cost To The District

During each year of the term the WSIPC fee will be incorporated into the total fee collected by NWESD. The WSIPC fee is established by the WSIPC Board of Directors and the NWRDC fee is established by the NWRDC Executive Committee.

The annual per student FTE fee for services provided under this Agreement will be determined pursuant to the Appendix A fee schedule. Districts will be notified of subsequent years per student FTE fee updates by March 1st of each year.

The student FTE component of the fee calculation is variable and will be based on the actual annual average student FTE count for the prior fiscal year as reported by OSPI on the 1191ED Apportionment report. The per-student fee value is based on the level of service selected by the District.

The district can calculate the total cost by multiplying the per student fee by the annual average student FTE. This cost includes amounts for sales use or other similar taxes related to the services provided herein. One twelfth of the annual cost will be invoiced for the first ten months of the Agreement. A final adjustment shall be made to the actual average annual FTE for the current year on the July and August payments.

7. Rights To Participate In Joint Cooperative

As authorized by RCW 28A.320.080 (3) and RCW 28A.310.180 (3) (currently existing or hereinafter amended), group purchasing and/or bidding for data processing equipment and/or services, or related equipment and/or services may be part of the activities of the ESD cooperatives. Members of these cooperatives may, at their own option, participate in the bidding/purchasing role of WSIPC, but will not be required to do so for any particular item(s).

8. Confidentiality

All materials furnished to WSIPC and NWRDC by District pursuant to this Agreement shall remain the property of District and shall not be disclosed to third parties except by written consent of District. These materials include, but are not limited to, source data, computer files, reports, listings, and computer programs.

NWRDC and WSIPC acknowledge that performance of Services under this Agreement may involve access to confidential information including personally identifiable information, student records, protected health information, or individual financial information. WSIPC and NWRDC will comply with State or Federal law/rules restricting the use and disclosure of such information, (reference Family Educational Rights and Privacy Act (20 U.S.C. § 1232g).

9. Access To Public Records

No records of District shall be made available for public inspection or copying by NWRDC, NWESD, or WSIPC without express written authorization of District. Requests pursuant to RCW 42.17 for inspection or copying of public records of District, held or maintained by NWRDC, shall be referred to District.

10. Rights In Computer Software

During the term of this Agreement, District agrees that it shall safeguard all Skyward, Inc., NWRDC, and WSIPC proprietary materials as set forth under "Grant and Limitations" in the WSIPC Software and Systems: Services and Support portion of Appendix A.

11. Performance And Bonding

NWESD shall not be liable for inadequate services or errors caused by inaccurate or inadequate input data, programs, or other software furnished by the District.

12. Disputes

Any dispute, claim, or grievance arising out of or relating to the interpretation or application of this Agreement shall be resolved by a three-member committee. The representatives shall be selected by NWESD and District, each selecting one representative. Thereafter, NWESD's representative and District's representative shall select an impartial third party who shall serve as the third member of the committee. This dispute resolution committee shall be guided and limited by the terms and conditions expressly delineated in this Agreement.

13. Termination For Breach

If either party fails to comply with the terms and conditions of this Agreement the other party upon thirty (30) days prior written notice to the breaching party may terminate this Agreement.

14. Interlocal Agreement

This Agreement provides authority in addition to those vested by RCW 28A.310.200 and RCW 28A.320.080, is be deemed to be in satisfaction of the provisions of RCW 39.34, and is deemed a contract pursuant to RCW 39.34.080

15. Crimes Against Children

In accordance with RCW 28A.400.330, employees, agents, and contractors of NWESD are prohibited from working at a school if they have or may have contact with children at a public school during the course of their employment and have pleaded guilty to or been convicted of the crimes identified in RCW 28A.400.322. Any failure to comply with this section shall be grounds for District immediately terminating the Agreement.

16. Indemnity

NWESD shall defend, indemnify, and hold harmless District in full for any and all claims against District or its employees, officials, or contractors which arise from the acts or omissions of NWESD and its employees, officials, and contractors in the provision of services under this Agreement. District shall defend, indemnify, and hold harmless NWESD in full for any and all claims against NWESD or its employees, officials, or contractors which arise from the acts of omissions of District and its employees, officials, and contractors in the provision of services under this Agreement.

17. Assignment

This Agreement may not be assigned by either party without written consent of the parties.

18. Waiver And Severability

No provision of this Agreement, or the right to receive reasonable performance of any act called for by its terms, shall be deemed waived of a breach thereof as to a particular transaction or occurrence.

If any term or condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of the Agreement which can be given effect without the invalid term, condition, or application; to this end the terms and conditions of this Agreement are declared severable.

19. Entire Agreement

The parties acknowledge that they have read and understand this Agreement, including any supplements or attachments hereto, and do agree thereto in every particular. The parties further agree that this Agreement, together with all appendices, constitutes the entire Agreement between the parties and supersedes all communications, written or oral, heretofore related to the subject matter of this Agreement. This Agreement may be modified or amended, in writing, with the mutual consent of the parties. With the signatures below, the parties indicate that they have the legal authority to obligate their respective agency to the terms and conditions contained herein.

Enumclaw School District LEA 01-17-216 elects to contract for:

NWRDC Full Services (Fiscal + Student)

Board approval date: ________________

OR

Resolution number ___________________________ and date ________________, of board delegation of authority to sign interlocal agreements.

On behalf of the District,		**On behalf of the NWESD,**	
District Signature	Date	NWESD Signature	Date
Dr. Mark Wenzel, Superintendent		Dr. Ismael Vivanco, Superintendent	
Printed Name & Title		Printed Name & Title	
King County, Washington		Skagit County, Washington	
County & State		County & State	

NWESD Internal Approvals:

Fiscal: DS LM

Program Manager: Initial RP

Appendix A: Fee Schedule

Membership Rates for 2026-27

Rates are per AAFTE.

	NWRDC Software Support	WSIPC Software Support	Total per AAFTE
Full Services Fiscal + Student Module Support	$ 28.25	$ 23.05	$ 51.30
Fiscal Services Fiscal Module Support	$ 15.70	$ 23.05	$ 38.75
Student Services Student Module Support	$ 16.18	$ 15.79	$ 31.97

Cooperative members have access to comprehensive support for both Skyward SMS and Skyward Qmlativ platforms. These services, available to authorized District personnel, include:

- Professional development and end-user training sessions
- Monthly user forums
- Regular Communications
- Technical documentation
- Technical support via videoconference, telephone, email, or chat
- Coaching and mentorship for new employees
- Short-term absence support
- Business process consultations

Appendix B: NWRDC Member Benefits

Services Provided to Cooperative Members

Member districts have access to comprehensive support for both Skyward SMS and Skyward Qmlativ platforms. These services, available to authorized District personnel, include:

- Professional development and end-user training sessions
- Monthly user forums
- Regular Communications
- Technical documentation
- Technical support via videoconference, telephone, email, or chat
- Coaching and mentorship for new employees
- Short-term absence support
- Business process consultations

Technical Support Contacts

Members receive technical support and troubleshooting from the Northwest Regional Data Center (NWRDC) through a structured, multi-channel system supported by dedicated, expert teams of software support analysts.

Business Information Solutions	(425) 349-6560	nwrdcfiscalsupport@nwrdc.net
Student Information Solutions	(425) 349-6570	nwrdcstu@nwrdc.net
Critical Support Request	(425) 349-6545	
After-Hours Critical Support Request	(425) 349-6557	
Printed Information Solutions	(425) 349-6666	croom@nwrdc.net
Migration Services	(425) 349-6532	hcarson@nwrdc.net
Online Support Request Form	https://wsipc.zohodesk.com/portal/en/signin	

Normal Support Requests

Normal, non-urgent, non-critical requests are defined as any technical inquiry or service request that does not impede the District's ability to perform core business functions. These issues have little to no impact on the stability or security of the environment. Examples include but are not limited to:

- General "how-to" questions or guidance on standard software features.
- Requests for non-essential administrative changes.
- Cosmetic errors or minor bugs that do not hinder data integrity or workflow.

Upon submission of a request via email or voicemail the ticket is entered into our queue as normal by default.

- **Acknowledgment:** The client will receive an automated confirmation immediately upon ticket creation.
- **Initial Review:** NWRDC aims to provide a personal response from a qualified analyst within one to two (1–2) business days. During this phase NWRDC may request additional information to clarify the scope of the request.

NWRDC treats normal requests as "first-come, first served" tasks, prioritized behind high-priority, time-sensitive requests.

- **Workflow:** Work will be performed during standard business hours.
- **Resolution Timeline:** NWRDC strives to achieve final resolution or fulfillment within three to five (3–5) business days. Some requests may need additional support from WSIPC and/or Skyward. Requests of this nature may not have a defined resolution timeline.
- **Status Updates:** The NWRDC will provide periodic updates to the client until the ticket is formally closed.

High-Priority Requests

A High-Priority Request is defined as a time-sensitive issue that requires attention ahead of Normal requests but does not constitute a total work stoppage or mission-critical system failure. These requests typically involve functional requirements with specific deadlines. Examples include:

- A non-critical data error that must be resolved for an imminent reporting deadline.
- Limited system access issues that are required to be resolved within 48 hours.
- A problem with a configuration required for a training session scheduled within the next few days.

NWRDC treats high-priority requests as "best effort" tasks prioritized behind active service interruptions associated with critical support requests.

- **Workflow:** Work will be performed during standard business hours. If a workaround is identified that mitigates the minor issue NWRDC may provide this as an interim solution.
- **Resolution Timeline:** NWRDC strives to achieve final resolution or fulfillment within three to five (3-5) business days. Some requests may need additional support from WSIPC and/or Skyward. Requests of this nature may not have a defined resolution timeline.
- **Status Updates:** The NWRDC will provide periodic updates to the client until the ticket is formally closed.

Critical Support Requests

A Critical Service Request is defined as a total loss of service or a significant failure of a core system that prevents a department or the entire organization from performing essential business operations. Critical Support

Requests must be reported to the NWRDC main line (425) 349-6545 or to admin@nwrdc.net. These situations typically involve:

- **Total System Outage:** Primary servers, network infrastructure, or mission-critical applications are inaccessible.
- **Security Breach:** Evidence of unauthorized access, active malware/ransomware attacks, or compromised sensitive data.
- **Data Integrity Risk:** Imminent risk of permanent loss or corruption of primary business data.
- **Widespread Impact:** An issue affecting all users or a critical "bottleneck" person (e.g. payroll processing on a deadline day, federal or state report deadline is imminent).

Critical requests bypass the standard non-urgent queue and trigger an immediate escalation protocol:

- **Immediate Triage:** Upon notification the NWRDC Support Team will categorize the ticket as Critical. This status grants the request precedence over all active non-critical tasks.
- **Initial Response:** NWRDC guarantees a response within one (1) hour during standard business hours.
- **Communication Frequency:** For the duration of a Critical event NWRDC will strive to communicate with the designated client contact every 60 to 90 minutes until the issue is downgraded or resolved. The client must provide contact information and monitor their communication channels and respond to NWRDC requests hourly until the issue is downgraded or resolved.

Once a Critical request is acknowledged NWRDC will apply continuous effort during business hours until a resolution or a viable workaround is implemented. NWRDC may reassign multiple analysts from lower-priority projects to focus exclusively on restoring the client's core services. Following the resolution of a Critical issue NWRDC will provide a brief summary of the root cause and any recommended steps to prevent recurrence.

After-Hours Critical Support Requests

Support for Critical Service Requests is provided during weekends and outside of normal operating hours on an as-needed basis. Such mission-critical incidents must be reported directly to the NWRDC Director at (425) 349-6557. To ensure the collective stability of our cooperative the NWRDC maintains the authority to provide after-hours technical assistance on a fee-for-service basis.

Online Ticket Management

NWRDC employs an online support portal to efficiently manage the submission, monitoring, and fulfillment of all member district service requests. This platform effectively converts communications from traditional phone calls and general emails into categorized, high-priority tickets. By centralizing support through this system requests are automatically integrated into the portal to maintain rigorous service standards and comprehensive tracking. This integrated ticketing approach provides the District with several foundational advantages:

Centralized Request History

The District gains a single, secure location to view the status of every support request submitted by their authorized contacts replacing scattered email chains. Staff can review past resolutions preventing duplication of effort and accelerating internal knowledge transfer.

Visible Status Tracking

Each submission receives a unique ticket number allowing the District to monitor its exact progress through NWRDC's support workflow. Each support ticket progresses through the following sequence of operational phases within the workflow.

1. **Open:** The ticket has been entered into the system, analysts have not been assigned.
2. **Assigned:** The ticket has been assigned to an analyst, work has not commenced.
3. **WIP:** The ticket is actively being worked (work in progress) by an analyst.
4. **On Hold:** The work is on hold, waiting for additional information from the client or request for scheduling.
5. **Escalated:** The work is outside the scope of the NWRDC and has been referred to WSIPC.
6. **Closed:** The work is complete and the ticket is closed.

The system provides real-time visibility into issue resolution without needing to call for updates enhancing accountability.

Prioritization and Service Level Adherence

The system ensures that issues are automatically categorized and prioritized based on their severity. Priority designations include:

1. **Critical:** The concern reported refers to a work stoppage and should be addressed before “High” priority tickets.
2. **High:** The concern reported is time-sensitive and should be addressed before “Normal” priority tickets.
3. **Normal:** The concern reported is not time-sensitive nor critical, normal tickets are addressed on a first-come, first-serve basis.

Schedule of Supported & Fee-for-Service Modules

The NWRDC provides comprehensive implementation assistance, technical expertise, and professional development for supported modules representing the core software applications utilized by the majority of our cooperative. For Limited Support modules—those characterized by limited regional adoption—the NWRDC offers specialized support on a supplemental, fee-for-service basis. This pricing structure is designed to offset the institutional research and technical development costs required to maintain high-tier capabilities in less frequently utilized applications. Member districts may elect to utilize their annual allotment of New Hire, Consultation, and Special Project Support hours to mitigate the institutional research and technical development costs associated with these specialized applications.

Fiscal Modules	**Area**	**Supported** (included)	**Limited Support** (fee-for-service)
Accounts Payable	Fiscal	✔	
Accounts Receivable	Fiscal	✔	
Applicant Tracking	HR	✔	
Asset	Fiscal		✔
Benefit Management	Payroll		✔
Budgeting	Fiscal	✔	
Employee	HR/Payroll	✔	
Payroll	Payroll	✔	
Position	HR	✔	
Substitute Tracking	Fiscal		✔
Staff Planning	HR	✔	
Time Off	HR/Payroll	✔	
Time Tracking	Fiscal		✔
Vendor	Fiscal	✔	
Warehouse	Fiscal		✔

Student Modules	Area	Supported (included)	Limited Support (fee-for-service)
Activity	Student	✔	
Assessment	Student	✔	
Attendance	Student	✔	
Conference	Student	✔	
Curriculum	Student	✔	
Demographics	Student	✔	
Data Mining	Student	✔	
Discipline	Student	✔	
District	Student	✔	
Enrollment	Student	✔	
Family	Student	✔	
Family Access	Family Access	✔	
Fee Management	Student	✔	
Food Service	Student	✔	
Grad Requirements	Student	✔	
Gradebook	Student	✔	
Grading	Student	✔	
Guidance	Student	✔	
Health	Student	✔	
Lockers	Student	✔	
Message Center	Student	✔	
MTSS	Student/Student Services		✔

Student Modules	Area	Supported (included)	Limited Support (fee-for-service)
New Student Enrollment	NSE	✔	
Scheduling	Student	✔	
Section 504	Student	✔	
Special Education	Student	✔	
Special Programs	Student	✔	
Staff	Student	✔	
Student	Student	✔	
Student Access	Student Access	✔	
Teacher Access	Teacher Access	✔	
Transcripts	Student	✔	
Transportation	Student	✔	

Cross Product Modules	Area	Supported (included)	Limited Support (fee-for-service)
Customization	Cross Product		✔
Federal Reporting	Cross Product	✔	
Online Forms	Cross Product	✔	✔[1]
Reporting	Cross Product	✔	✔[2]
Security	Cross Product	✔	
State Reporting	Cross Product	✔	
Workflow	Cross Product		✔

[1] Support is limited to training and consultative support. Fee-for-services may apply to support the development of custom forms required by an individual district.

[2] Support is limited to training and consultative support. Fee-for-services may apply to support the development of custom reports required by an individual district.

Cross Product Modules	Area	Supported (included)	Limited Support (fee-for-service)
Year Start	Cross Product	✔	
Year End	Cross Product	✔	

Training & Professional Development

Access to training and resources is unlimited for cooperative members. NWRDC offers a robust, year-round program of in-person and online courses specifically designed for the staff of member districts. These resources are aimed at maximizing the District's utilization of the Skyward software suites, SMS 2.0 and Qmlativ, and improving operational efficiency.

Skyward Module Training

Access to the full course library including all Core Skyward modules (Fiscal, HR, Payroll, Student, etc.) ensuring staff are proficient in the latest software features and compliance requirements. Courses listed at https://www.pdenroller.org/nwrdc/catalog.

State Compliance Training

Specialized training sessions focusing on annual state reporting requirements (e.g. OSPI data submissions) impacting K-12 operations. Courses listed at https://www.pdenroller.org/nwrdc/catalog.

Documentation & Video Library

Access to an organized repository of user manuals, step-by-step guides, video tutorials, and best practice documents maintained by NWRDC experts. Empowers staff to solve routine questions independently, reserving NWRDC staff to work on your more complex issues. The documentation library requires a username and password, please contact the NWRDC for the most current login credentials. Please visit:

Fiscal Documentation Library	https://www.nwrdc.net/business-team/documentation/
Student Documentation Library	https://www.nwrdc.net/student-team/documentation/

Community & Networking

Participation in user groups and workshops facilitates knowledge sharing and networking with peers from other districts to discuss best practices and common challenges. Fosters a collaborative environment that drives the adoption of efficient, proven operational methods.

New Hire, Virtual Consultation, & Special Project Support

This benefit is limited to ten (10) hours annually per District. Should a District require assistance beyond its annual ten (10) hour allocation supplemental support can be provided on a fee-for-service basis. Supports may include:

- New Hire Onboarding Support

- Business Practice Consultations
- Implementation of Supported Modules
- Transitioning to On-Demand Warrant Printing
- Converting to On-Demand ACH File Transfers
- Other Special Projects

New Hire Onboarding Support

Success in navigating the Skyward platform often requires that new employees receive specialized training and assistance. To facilitate this transition, the NWRDC provides a comprehensive suite of resources—including in-person instruction, virtual courses, and phone-based consultations—to guide your new staff members through their initial 90 days of employment. Furthermore, the NWRDC offers individual coaching and mentorship sessions to help district and school office personnel effectively identify and utilize all available tools.

NWRDC recommends that all new hires attend monthly user forums, participate in training sessions listed in pdEnroller, and connect with NWRDC staff to ensure they have the information they need to successfully meet their 90-day onboarding goals.

Consultation & Special Projects

NWRDC's Consultation & Special Projects Services provide professional support from NWRDC analysts to help the District optimize its Skyward K-12 SIS and ERP platforms focusing on restructuring operational and business practices to improve workflow automation, data integrity, and overall efficiency. A comprehensive scope of work is developed in consultation with the District covering key areas such as transitioning manual HR and financial workflows to automated Skyward solutions enhancing the full employee lifecycle, integrating third-party systems, and developing advanced reporting. This service also aids in improving student data transitions from online enrollment to state reporting, resolving data silos, and providing specific consultation on attendance tracking, grading setups, and Master Schedule development. Examples of consultation services include:

- customized training sessions for individuals and small groups
- exploration of modules that aren't being utilized by the district
- adapting business processes to legislative or bargaining agreement changes

Short-Term Absence Support

The NWRDC provides temporary district and school staffing assistance to member districts facing short-term absences in mission-critical areas including student information, human resources, payroll, and finance. This support is intended to ensure that essential information processing tasks continue without disruption.

Each district is eligible for a maximum of thirty (30) hours of Short-Term Absence Support per year (September 1st through August 31st) at no additional cost. Districts needing Short-Term Absence Support services beyond the initial thirty (30) hours can request additional assistance through a Menu of Services contract.

These services, which are subject to NWRDC staff availability, are provided on a case-by-case basis and can include tasks such as troubleshooting, basic training, report generation, and data entry. Qualifying absences for this support include unforeseen staffing shortages due to illness, unplanned leaves, administrative leave, or involuntary separations. Requests for Short Term Absence Support must be submitted in writing by the District Superintendent to the Director of the NWRDC.

To maintain service stability for all cooperative members districts must have at least two prior consecutive years of active membership with the NWRDC before accessing this member benefit. For onsite work travel expenses are the responsibility of the District and will be billed separately.

Fiscal-only or Student-only subscribers are eligible for a half-benefit with a maximum of fifteen (15) hours of Short-Term Absence Support.

Skyward Sandbox Services

The Skyward Sandbox (aka TLA environment) is a premium, high-fidelity testing and training environment provided by NWRDC to its members. It consists of a dedicated instance of their Skyward database, populated with a mirror of the District's production data, intended for scenario modeling, staff training, and configuration validation. The Sandbox environment is authorized for the following District activities:

- Strategic Modeling: Payroll contract simulations, retro-pay calculations, and benefit shifts.
- Operational Validation: Master Schedule building, New Year Rollover rehearsals, and State Reporting dry-runs.
- Staff Development: Training for new administrative staff in a non-destructive environment.
- Integration Testing: Testing of third-party API connections (e.g. Clever, Canvas, Securly) before live implementation.

Cooperative members are entitled to two distinct tiers of Sandbox services. For incidental requirements high-fidelity testing environments are available for short-term utilization at no supplemental cost with durations determined by the District's specific AAFTE level. These short-term slots are allocated on a "first-come, first-served" basis and to ensure operational fulfillment the NWRDC recommends that reservation requests be submitted no less than thirty (30) days in advance. For organizations requiring Year-Round, Guaranteed Access to their dedicated instance for ongoing validation and modeling the NWRDC and WSIPC offer the service for an additional annual fee.

Service	Sandbox Availability	Member Fee
Sandbox Migration	Per the signed Success Agreement	Service included
Sandbox 10,001+ AAFTE	Up to 365 days	Service included, when available
Sandbox 5,001 - 10,000 AAFTE	Up to 180 days	Service included, when available

Service	Sandbox Availability	Member Fee
Sandbox 1 - 5,000 AAFTE	Up to 90 days	Service included, when available
Sandbox 24/7/365	24/7/365	$5,500 with annual commitment

Members may request an On-Demand Refresh of its dedicated Sandbox instance. This premium service performs a comprehensive data overwrite synchronizing all Sandbox configurations and records with the District's most recent SMS or Qmlativ production backup. To ensure technical fulfillment please allow for three (3) business days for processing once formal authorization has been secured from the District's designated security contact.

Members acknowledge that the Sandbox environment serves exclusively as a high-fidelity operational validation tool rather than a secondary disaster recovery backup. It remains the District's responsibility to maintain rigorous internal protocols ensuring that all data utilized for strategic modeling or "What-If" simulations is explicitly identified to prevent any operational confusion with the District's primary production records.

Hours of Operation

The NWRDC & NWRDC Print Shop provides support during normal business hours to all cooperative members.

Monday	7:30 AM - 4:00 PM
Tuesday - Business, Student, and Migrations Teams Tuesday - Print Shop	11:30 AM - 4:00 PM 8:00 AM - 4:00 PM
Wednesday	7:30 AM - 4:00 PM
Thursday	7:30 AM - 4:00 PM
Friday	7:30 AM - 4:00 PM
Weekends	As needed for critical incidents only.

Late Start Tuesdays

The NWRDC will operate on a shortened schedule 11:30 AM - 4:00 PM on Tuesdays throughout the year. A limited number of staff will triage requests 7:30 AM - 11:30 AM and escalate critical and urgent issues to the team best able to respond. The Print Shop will maintain normal operating hours of 8:00 AM - 4:00 PM.

All Staff Advance Closures

The NWRDC is dedicated to maintaining high-tier institutional capabilities through proactive strategic planning and professional development. To support our team's operational excellence and long-term strategic alignment we observe the following scheduled closure dates throughout the year:

NWESD All Staff Advance	Friday, November 6, 2026
NWRDC All Staff Advance	Friday, March 12, 2027

Holiday Closures

The NWRDC follows the holiday closure schedule of the NWESD 189. Observed holiday closures for 2026-27 include:

Labor Day	Monday, September 7, 2026
Veterans' Day	Wednesday, November 11, 2026
Thanksgiving	Thursday, November 26, 2026
Native American Heritage Day	Friday, November 27, 2026
Winter Holiday	Thursday, December 24 & Friday, December 25, 2026
New Year's Holiday	Thursday, December 31, 2026 & Friday, January 1, 2027
Martin Luther King, Jr. Day	Monday, January 18, 2027
Presidents Day	Monday, February 15, 2027
Memorial Day	Monday, May 31, 2027
Juneteenth	Friday, June 18, 2027
Independence Day	Monday, July 5, 2027

Appendix C: Printing & File Transfer Services

Services Provided to Cooperative Members

The NWRDC Data Center Printing Service provides high-volume, secure, and specialized printing solutions to member districts eliminating the need for districts to invest in or maintain expensive, specialized printing hardware and forms. This service is designed to streamline critical, high-compliance administrative and student processes that require the utmost data security and accuracy.

Why choose the NWRDC for printing?

- **Cost Efficiency:** By leveraging the Cooperative's centralized printing resources, districts avoid capital expenditures on equipment and supplies for high-volume copiers, printers, inserters, and specialized check-stock and tax forms, leading to significant operational savings.
- **Security and Compliance:** The Data Center handles sensitive materials such as Warrants, W2s, and 1099s in a secure environment. The use of pressure-sealed forms for sensitive financial documents ensures the confidentiality and integrity of student and personnel data during mail-out.
- **Streamlined High-Volume Tasks:** The service automates the production of necessary high-volume documents (e.g. student reports, academic histories) freeing up district staff from time-consuming, manual printing and folding..
- **Specialized Form Handling:** NWRDC manages the inventory and printing on specialized forms, including high-security check stock for warrants and specific tax forms, ensuring they meet all regulatory requirements for format and paper quality.
- **Reliability:** Guarantees timely processing and delivery of mission-critical documents ensuring that payroll is issued and required student/parent communications are sent out on schedule.

Special Forms Printing Services

NWRDC provides print services to member districts to support staff, student, and family engagement and communication. Color print services are available for an additional fee. Print services offered include:

- Report Cards & Progress Reports for Students & Families
- Mailing Labels
- Employee Tax & Payroll Forms
- Warrants
- Reports generated by Skyward SMS2.0 or Qmlativ

NWRDC reserves the right to bill the district for usage beyond approved levels. Approved levels for the 2026-27 school year are as follows:

Full-Services Members	Annual Limit	Average Response Time
ACH File Transfers Membership level: Full & Fiscal	10x monthly	3 business days
Transcripts, black print, white, 20lb bond Membership level: Full & Student	3x AAFTE	5 business days
Report Cards, black print, pressure seal stock Membership level: Full & Student	5x AAFTE	5 business days
Progress Reports, black print, white, 20lb bond Membership level: Full & Student	13x AAFTE	5 business days
Mailing Labels, black print, white label stock Membership level: Full-Services	13x AAFTE	5 business days
Employee Payroll Forms, sealed or unsealed, black print Membership level: Full & Fiscal	13x staff headcount	5 business days
Employee Tax Forms, sealed or unsealed black print Membership level: Full & Fiscal	2x staff headcount	10 business days
Warrants, black print, on blank warrant stock[3] Membership level: Full & Fiscal	5x staff headcount	5 business days
Skyward-Generated Reports, black print, white, 20lb bond Membership level: Full, Fiscal, & Student	up to 10,000 sheets	5 business days

Fiscal-Only Members	Annual Limit	Average Response Time
ACH File Transfers Membership level: Full & Fiscal	10x monthly	3 business days
Employee Payroll Forms, sealed or unsealed, black print Membership level: Full & Fiscal	13x staff headcount	5 business days
Employee Tax Forms, sealed or unsealed black print Membership level: Full & Fiscal	2x staff headcount	10 business days

[3] Districts choosing to print their own warrants, payroll, & tax forms may request blank stock up to the approved level without charge.

Fiscal-Only Members	Annual Limit	Average Response Time
Warrants, black print, on blank warrant stock[4] Membership level: Full & Fiscal	5x staff headcount	5 business days
Skyward-Generated Reports, black print, white, 20lb bond Membership level: Full, Fiscal, & Student	up to 10,000 sheets	5 business days

Student-Only Members	Annual Limit	Average Response Time
Transcripts, black print, white, 20lb bond Membership level: Full & Student	3x AAFTE	5 business days
Report Cards, black print, pressure seal stock Membership level: Full & Student	5x AAFTE	5- business days
Progress Reports, black print, white, 20lb bond Membership level: Full & Student	13x AAFTE	5 business days
Mailing Labels, black print, white label stock* Membership level: Full-Services	13x AAFTE	5 business days
Skyward-Generated Reports, black print, white, 20lb bond Membership level: Full, Fiscal, & Student	up to 10,000 sheets	5 business days

Additional Print Services Offered

The NWRDC offers a wide range of services to member districts to support their instructional printing needs. Contact the Print Shop to learn more about instructional printing services, including:

- Worksheets, handouts, and other instructional forms
- Programs: Graduation, Play Productions, Musical Concerts
- Brochures, Flyers, Calendars, Planners
- Tickets: Homecoming, Prom, Graduation
- Full-color posters in large format
- Business Cards
- Laminating & trimming
- Custom Note Pads
- NCR Forms

[4] Districts choosing to print their own warrants, payroll, & tax forms may request blank stock up to the approved level without charge. Shipping and handling charges still apply.

- Report Coil-Binding
- Design & Desktop Publishing Services

Shipping & Handling

Special Forms Printing Services
Members receive a $300 credit toward shipping and handling costs as part of their membership fee. Charges for shipping and handling apply once this initial $300 threshold is met.

Additional Printing Services
All print projects categorized as instructional are subject to shipping and handling fees.

On-Site Collection Option
Districts can choose to bypass all shipping and handling charges by collecting their completed print materials in person from the NWRDC Everett office, situated at 2121 West Casino Road, Everett, WA 98204.

Appendix D: Menu of Additional Services

Services Provided to Members as a Fee-for-Service

Virtual & Onsite Consultations

These fees apply to specialized engagements that exceed the standard boundaries of technical support, reporting, or training. Such projects may involve business process optimization, the creation of complex custom reports, or the integration of external third-party systems. As a member benefit the first ten (10) hours of Virtual Consultation are complimentary. To establish a detailed project scope and discuss your specific requirements please coordinate directly with the NWRDC.

Virtual Consultation For services conducted via video conference or remote access.	$ 160/hour
Onsite Consultation For services delivered at the client site, includes all travel costs.	$ 745 half-day $ 1,425 full-day

Foundational Course Fees: Online or Everett

For professional development sessions hosted by the NWRDC and accessible to all members. Instruction may be delivered at the NWRDC facility in Everett, WA, hosted onsite by a member district or facilitated through Zoom or alternative online collaboration platforms.

Full-Day	Included with Membership
Half-Day	Included with Membership

Foundational Course Fees: Client Site

Professional learning session(s) delivered to your district from the standard NWRDC training catalog. Includes planning, consultation, e-mail follow-up, required materials, and travel within Puget Sound ESD and Northwest ESD.

Full-Day	$ 2,150 up to 20 participants
Half-Day	$1,125 up to 20 participants

Comprehensive Course Fees: Client Site

Professional learning session(s) tailored and further enhanced from the standard NWRDC training catalog and delivered to your district including collaborative planning and direct support to co-create content and outcomes. Includes consultation with district team(s), in-person debrief to evaluate outcomes, required materials, and travel within Puget Sound ESD and Northwest ESD.

Full-Day	$ 2,850 up to 20 participants

Half-Day	$ 1,475 up to 20 participants

Innovative Course Fees: Client Site

Professional learning session(s) or series, fully customized, with ongoing support to develop a strategic growth pathway and learning roadmap. Includes planning, consultation, session debriefs, district assessment, data analysis, materials, and travel within Puget Sound ESD and Northwest ESD.

Full-Day	$ 5,000 up to 20 participants
Half-Day	$ 2,550 up to 20 participants

Skyward Sandbox

The Skyward Sandbox (aka TLA environment) is a premium, high-fidelity testing and training environment provided by the NWRDC and WSIPC to its members. It consists of a dedicated instance of their Skyward database, populated with a mirror of the District's production data, intended for scenario modeling, staff training, and configuration validation.

Service	Sandbox Availability	Member Fee
Sandbox Migration	Per the signed Success Agreement	Included, no additional fee
Sandbox 10,001+ AAFTE	Up to 365 days, when available	Included, no additional fee
Sandbox 5,001 - 10,000 AAFTE	Up to 180 days, when available	Included, no additional fee
Sandbox 1 - 5,000 AAFTE	Up to 90 days, when available	Included, no additional fee
Sandbox 24/7/365	Year-Round, Guaranteed Access	$5,500 billed annually annual commitment

Appendix E: Authorized Support Contacts

Services Provided to Cooperative Members

The Northwest Regional Data Center (NWRDC) requires districts to designate Authorized Support Contacts annually to maintain a secure and efficient support environment. This process ensures that system configurations and student data are only modified by authorized personnel protecting sensitive information and respecting district-specific workflows. Key benefits of this structure include:

- **Enhanced Security Protocols:** Guarantees that only vetted staff can approve changes to student records or system settings.
- **Optimized Internal Routing:** Facilitates streamlined communication by directing technical requests through your local experts ensuring alignment with internal district processes.
- **Support for Local Autonomy:** Recognizes that districts may have unique operational requirements and protocols that must be maintained alongside standard NWRDC guidelines.

The NWRDC is committed to providing responsive, high-tier technical support to all cooperative members. To maintain operational alignment with internal district protocols each District must determine whether school-based service requests should be routed through a centralized district office or if school-level personnel are authorized to engage NWRDC support teams directly. We request that the District notify NWRDC leadership of its preferred communication and support methodology.

Commencing in early September the NWRDC will initiate its annual audit of Authorized Support Contacts. The District is required to provide comprehensive details for each designated individual including preferred name, professional title, verified email address, and direct office line. Upon validation these contacts will be registered within our secure infrastructure and issued an invitation to access the NWRDC's ZohoDesk ticket management platform ensuring rigorous service standards and comprehensive tracking of all technical inquiries.

Appendix F: Recommended Practices

Services Provided to Cooperative Members

The District acknowledges that NWRDC provides specific guidelines, protocols, and "Best Practice" recommendations for data entry, system configuration, and database management. The District agrees to adhere to these recommendations to ensure system integrity and reporting accuracy.

Training & Professional Development
The NWRDC is dedicated to delivering high-quality, proactive assistance via our extensive professional development and training initiatives. Our curriculum spans from foundational courses for novices to advanced workshops for expert Skyward users. To ensure optimal system utilization the NWRDC advises districts to allocate necessary resources and time for staff to participate in these training sessions at least once per quarter. Should a District restrict its staff from engaging with or accessing NWRDC-provided training the NWRDC maintains the authority to restrict the number of service requests submitted by that district particularly if the volume surpasses the typical benchmarks for districts of a similar size.

Non-Recommended Data Modifications
In the event the District performs or requests the performance of data changes, mass updates, or structural modifications that deviate from NWRDC's written recommendations the District assumes full responsibility for the outcomes of such actions.

Financial Indemnification and Cost Recovery
The District shall hold NWRDC harmless against any financial harm arising from Non-Recommended Changes including but not limited to:

1. Loss of Funding: Any reduction in state or federal FTE funding resulting from data inaccuracies or failed reporting validation.
2. Audit Fines: Penalties or sanctions imposed by the Department of Education or other regulatory bodies.
3. Third-Party Costs: Licensing fees or hardware costs incurred due to inefficient data processing caused by the District's modifications.

Remediation and Increased Workload
Should a Non-Recommended Change result in system instability, data corruption, or reporting errors requiring NWRDC intervention, the following shall apply:

1. Out-of-Scope Services: Technical support required to diagnose, repair, or roll back Non-Recommended Changes will be classified as "Out-of-Scope."
2. Labor Rates: NWRDC reserves the right to bill the District for labor at the consultative rate listed.

3. Prioritization: NWRDC is not obligated to divert resources from scheduled regional tasks to remediate District-inflicted data issues. Remediation will be performed on a "best-effort" basis at the convenience of NWRDC's workload schedule.

Disclaimer of Warranty on Data Integrity

NWRDC expressly disclaims any warranty regarding the accuracy of state reporting or system performance if the District bypasses NWRDC's validation tools or ignores "Critical Warning" flags within the software. The District's choice to proceed with Non-Recommended Changes nullifies any NWRDC guarantees regarding data readiness for state submissions.

Appendix G: Qmlativ Migration Services

Services Provided to Cooperative Members

The NWRDC will provide Qmlativ migration services as a one-time benefit to the District. Services include:

1. Implementation Project Services: The NWRDC shall provide comprehensive project management services to facilitate the District's transition from Skyward SMS 2.0 to Qmlativ. These services include the designation of a Project Implementation Coordinator (PIC) responsible for the development and maintenance of a formal Project Plan, coordination of technical reviews encompassing Data Migration Tool (DMT) runs and third-party vendor inventories and the finalization of "Go Live" scheduling and post-migration support transitions.

2. Change Management Services: The NWRDC shall provide change management consulting designed to mitigate organizational resistance and promote system adoption. Service deliverables include a formal District Kickoff Meeting, Sponsor Engagement Sessions to define leadership roles, and Change Management Inputs to communicate system benefits. These efforts shall culminate in a District Success Assessment and a formal Readiness Report identifying third-party considerations and risk mitigation strategies.

3. Training and Support Services: The NWRDC and the District shall engage in collaborative training initiatives to ensure staff proficiency. The NWRDC's obligations include providing role-based instruction for subject matter experts, establishing a training framework and training District personnel in the administration and monitoring of Professional Development Coursework (PDC). Additionally the NWRDC shall provide a dedicated sandbox environment for pre-migration skill validation.

4. Data Validation Services: The NWRDC and WSIPC shall conduct iterative data validation to ensure the integrity and completeness of migrated records. Analysis shall prioritize core Accounting, Human Resources, and Student data for the current fiscal year and up to two preceding years. This process shall consist of up to four scheduled Data Migration Tool (DMT) passes—Discovery, Initial, Mid-cycle, and Pre-final—concluding with a Final validation at the time of system crossover.

5. Third-Party Integration Services: The NWRDC and WSIPC shall conduct an inventory and audit of the District's third-party vendors during the onboarding phase to ensure system compatibility. The Partnership shall categorize integrations by technical complexity, monitor development progress, and provide technical support to the District for the construction, testing, and validation of required interfaces prior to live implementation.

For Districts that do not successfully complete migration on the first attempt or opt to delay their implementation beyond the assigned window the NWRDC may apply additional hourly consultative fees.

Appendix H: History of the NWRDC

The Northwest Regional Data Center (NWRDC), along with the Washington School Information Processing Cooperative (WSIPC), has its roots in the Intermediate School District (ISD) 109 Data Processing Cooperative which began in 1967 and was housed in the Snohomish County Courthouse in Everett.

Unique among other data processing centers, it was the only true cooperative in the State of Washington at that time. It arose out of necessity to serve the data processing needs of the school districts. In the first year of operation ten school districts with a total of 19,000 students plus the ISD 109 and 110 offices were served. An advisory board made up of seven district superintendents met regularly to set policy, approve budgetary planning, and set priorities. Participating districts contributed in much the same way as is done presently based on the average yearly FTE student count.

Initially computer time was rented from Everett Community College and the Office of the Superintendent of Public Instruction. In 1968 an IBM 1130 was purchased. By 1977 when the Xerox Sigma 9 system was installed, 21 school districts with a total enrollment of 64,000 were being served. The Sima 9 system was capable of handling terminal devices in remote locations through telephone lines, a breakthrough in customer service and connection.

The ESDs are Formed

During the same period (1968-1977) the ISDs, formerly County Superintendent Offices, evolved via several state legislative directives into the present nine Educational Service Districts (ESDs). As part of this process ESDs 108 and 109 merged to create the Northwest Educational Service District 189 as it is now.

WSIPC is Born

The organization relocated to 20000 Cypress Way in Alderwood Manor, WA, in 1978. A subsequent technology update in 1981 introduced the DEC VAX/VMS platform. A significant shift took place on April 8, 1985, when WSIPC was established as an interlocal entity under the guidance of the nine ESDs. This transformation included the creation of a software licensing program with school districts and various regional and district data centers entering into service agreements with the new cooperative.

The Formation of NWRDC by NWESD

The NWRDC, which is the largest of the regional data centers, was formed under the jurisdiction of the Northwest Educational Service District 189 Board and continues to derive its powers from them. In 1987 the three-member NWRDC Executive Advisory Committee adopted the NWRDC Constitution and Bylaws. An agreement was made with WSIPC to provide comprehensive services to NWRDC's 44 school districts in the Northwest ESD 189 and the Puget Sound ESD 121.

An amendment to the Constitution and Bylaws in 1993 increased the number of representatives on the Advisory Committee from three to five. In 1998 the NWRDC and WSIPC moved to their present location at 2121 West Casino Road in Everett.

The NWRDC Today

As the regional population has expanded the NWRDC has grown in tandem. Our organization now serves more than 205,000 students along with their families, educators, and district staff. We remain dedicated to providing comprehensive documentation, training, and technical support to our 54 school districts, as well as tribal schools, private institutions, educational service districts, and technical colleges across Whatcom, Skagit, San Juan, Island, Snohomish, King, Pierce, and Walla Walla counties.

Currently the NWRDC employs 30 subject matter experts specializing in Skyward SMS 2.0 and Qmlativ offering deep technical knowledge in student management, fiscal operations, human resources, payroll and benefits, transportation, food services, and state reporting. Not only does the NWRDC provide digital information services, we also provide printed information including transcripts, report cards, tax and payroll forms, warrants, and custom reports from our in-house Print Shop. Even as we grow and change our core objective remains steadfast: to serve school communities by providing effective solutions and harnessing the strategic advantages of collaborative partnership.

NWRDC Leadership Team

Robert Pohl	Director	(425) 349-6557	rpohl@nwrdc.net
Kathy Bisig	Manager, Student Information	(425) 349-6577	kbisig@nwrdc.net
Mandy Bladek	Manager, Business Information	(425) 349-6568	mbladek@nwrdc.net
Caitlyn Smith	Supervisor, Print Shop	(425) 349-6676	csmith@nwrdc.net
Heather Carson	Project Coordinator, Migrations	(425) 349-6532	hcarson@nwrdc.net
Elisse Clava	Administrative Assistant	(425) 349-6545	eclava@nwrdc.net

Appendix I: NWRDC Constitution & Bylaws

NORTHWEST REGIONAL DATA CENTER

CONSTITUTION & BYLAWS

ADOPTED January 1993

AMENDED May 2008, March 2017

CONSTITUTION

NAME
This organization shall be known as the Northwest Regional Data Center Cooperative (NWRDC).

PURPOSE
The purpose of this organization shall be to provide information processing and contract services to the membership.

I. MEMBERS

A. The membership of the Cooperative shall consist of the organizations that sign cooperative agreements for services.

B. Organizations that apply for membership shall be offered a cooperative agreement only upon approval of the Cooperative's Executive Committee. Approval may be obtained by meeting of the Executive Committee or by electronic vote.

II. GOVERNANCE

A. The Advisory Board will consist of a representative from each member organization.

B. The Executive Committee shall consist of five representatives elected by the Advisory Board. A maximum of one of the five representatives may be a non-public school district member.

C. The Executive Committee shall select a Chair annually and said Chair shall also serve as Advisory Board Chair.

D. Should an elected Executive Committee member be unable to complete his/her term the remaining Executive Committee members shall, at a regular meeting or special meeting, appoint an eligible person to complete the term.

E. Electronic methods of distributing and collecting ballots for absentee votes shall be allowed

III. MEETINGS

A. The Advisory Board shall meet as required when called by the Chair or a majority of its members to conduct the business of the Cooperative.

B. The Executive Committee shall meet quarterly and the Chair or a majority of its members may call additional meetings as deemed necessary.

C. Adequate notification shall be given when calling meetings.

AMENDMENTS

This constitution may be amended at any meeting of the Advisory Board by a two-thirds majority vote of all members casting a ballot; provided that notice, in writing, has been sent to all members not less than twenty days in advance of the meeting and absentee ballots are furnished. Electronic methods of distributing and collecting ballots for absentee votes shall be allowed.

BYLAWS

I. POWERS

A. This Cooperative shall have the power to prepare and adopt, amend and repeal bylaws, rules and regulations and general policy statements for its own organization, government and guidance, provided that action taken with respect thereto is not inconsistent with State Law, the Washington Administrative Code, the Rules and Regulations of the Fiscal Agent.

B. This Cooperative shall have the power to call meetings of the Executive Committee and other committees as are deemed essential to the accomplishments of its purpose.

C. This Cooperative shall recommend the annual membership fees and any other assessment that may be required.

D. This Cooperative shall advise Northwest Educational Service District on the management of the Cooperative.

E. The Executive Committee shall approve the annual budget recommendation of the Cooperative at a regular meeting of the Executive Committee.

F. Northwest Educational Service District as Fiscal Agent will have final approval of annual budgets.

II. GOVERNANCE AND MANAGEMENT

A. The power of the Cooperative shall rest with the Advisory Board consisting of one representative of each member organization.

B. Each representative shall have an equal vote in all deliberations of the Cooperative.

C. Between meetings of the Advisory Board the powers of the Cooperative shall be exercised by a five member Executive Committee selected by the Advisory Board for staggered three-year terms. Terms will start on July 1 and end on June 30.

D. Electronic methods of distributing and collecting ballots for absentee votes shall be allowed.

III. VACANCIES

A. Vacancies that occur in the membership of the Advisory Board shall be filled by the affected member organization.

B. Vacancies on the Executive Committee shall be filled by a majority vote of the remaining Executive Committee members at a regular meeting. Executive Committee members who have been selected to fill a vacancy shall serve the unexpired portion of the term.

IV. MEETINGS

A. At all meetings of the Advisory Board twenty-five percent of the membership shall constitute a quorum.

B. If a member of the Executive Committee misses three successive meetings that member may be replaced as prescribed in Section III. B.

C. At all meetings of the Executive Committee a majority of its members shall constitute a quorum.

V. OTHER COMMITTEES

A. The Chair may appoint other ad hoc committees as deemed necessary to assist the Advisory Board and/or Executive Committee with Cooperative activities.

VI. FINANCIAL OBLIGATIONS

A. Expenditures incurred in the management of the operation of the Cooperative must be in accordance with its approved budget and must be authorized by the Northwest Educational Service District Board of Directors.

VII. PARLIAMENTARY PROCEDURES

A. All questions of parliamentary procedure shall be governed in accordance with Roberts Rules of Order Newly Revised (current edition).

VIII. AMENDMENTS

A. These bylaws may be amended at any meeting of the Advisory Board by a two thirds majority vote of all members casting a ballot; provided that notice, in writing, has been sent to all members not less than twenty days in advance of the meeting and absentee ballots are furnished. Electronic methods of distributing and collecting ballots for absentee votes shall be allowed.

B. In the event of any emergency where the purpose of the Cooperative would suffer materially by delay Section VIII. A. may be suspended provided that the Chair or a quorum of the Executive Committee declares that an emergency exists and prior to the meeting at which the subject of suspension is to be addressed the Executive Committee is notified individually of the nature of the emergency. The affirmative vote of the majority of the quorum shall be necessary to affect the suspension.

Appendix J: WSIPC and NWRDC Interlocal Agreement

WHEREAS, the parties are public agencies authorized under Chapter 39.34 RCW, the Interlocal Cooperation Act, to enter into cooperative agreements for the joint performance of governmental functions, and desire to establish a government-to-government relationship for the provision of technology services;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, it is mutually agreed as follows:

GOVERNMENT TO GOVERNMENT RELATIONSHIP

This Agreement is entered into pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW, and establishes a government-to-government relationship between the parties. The services provided herein are exchanged between public agencies in the exercise of governmental authority, and this Agreement is not a contract for procurement subject to public bidding statutes.

Purpose

This Agreement describes the responsibilities and service level expectations between WSIPC and the Information Service Centers (ISCs), and between the ISCs and their school districts. For the purposes of this Agreement:

- "Information Service Center (ISC)" refers to the participating regional service organization.
- "Participating School District" refers to an individual district receiving services through the ISC.
- "Licensee" refers to the entity or entities authorized to use WSIPC-provided software and services through the ISC, which may include the Information Service Center, a Participating School District, or individual schools or authorized users within those organizations.

This Agreement includes, but is not limited to, the provision of Skyward software, system hosting, infrastructure, cybersecurity services, training, reporting, and other technology and professional services delivered through the WSIPC Cooperative.

General Term of this Interlocal Agreement

The Agreement is made by and between WSIPC and the ISC. The term of the Agreement is September 1, 2026, through August 31, 2027. Thereafter, the terms of the Agreement will automatically renew from September 1st through August 31st of each successive year.

This term shall continue unless WSIPC or the ISC, on behalf of its participating school districts provides written notice to either party to terminate the Agreement. This notice must be provided to the ISC by March 15th of the same year termination is desired, at which time the school district agrees to continue paying Cooperative fees until August 31st of the same year. With approval, the district may extend the term of services beyond the date that notice of termination is given. Each extension must be at least two months long.

Amendments or Change Orders

The parties hereby expressly reserve the right to modify this Agreement by mutual agreement in writing.

Legal Compliance

WSIPC will perform Services in a manner consistent with applicable federal, state, and local laws and regulations, and with recognized cybersecurity standards.

Fees & Payment Terms

During each year of the term, WSIPC will invoice ISCs monthly. Payment is due 30 days following receipt of the invoice. ISCs shall pay the fee established by the WSIPC Board of Directors. The annual FTE portion of the fee is variable and is calculated based on the total annual average FTE of the school districts that the ISC serves as reported by OSPI on the 1191ED Apportionment Report. An ISC can calculate the total cost by multiplying the fee by the annual average student FTE of each district the ISC serves. One twelfth of the annual cost will be invoiced for the first ten months of the Agreement. A final adjustment shall be made to the actual average annual FTE for the current year on the July and August invoices.

The fees that WSIPC and the ISCs collect are used to develop budgets and expend funds for the sole purpose of supporting, maintaining, and enhancing services and developing future services.

Rights to Participate in Joint Cooperative

As authorized by RCW 28A.320.080 (3) and RCW 28A.310.180 (3) (currently existing or hereinafter amended), group purchasing and/or bidding for data processing equipment and/or services, or related equipment and/or services, may be part of the activities of the Educational Service District (ESD) cooperatives. Members of these cooperatives may, at their own option, participate in the bidding/purchasing role of WSIPC, but will not be required to do so for any particular item(s).

Confidentiality

All materials furnished to WSIPC by the ISC and school district, pursuant to this Agreement, shall remain the property of the ISC or school district and shall not be disclosed to third parties except by written consent of the school district. These materials include, but are not limited to, computer files, reports, listings, and computer programs.

ISCs and WSIPC acknowledge that performance of Services under this Agreement may involve access to confidential information including personally identifiable information, student records, protected health information, or individual financial information. WSIPC and the Regional ISC will comply with State or Federal law/rules restricting the use and disclosure of such information.

SOFTWARE & SYSTEMS: SERVICES & SUPPORT

SOFTWARE

Delivery. WSIPC, in conjunction with the ISCs, will ensure that the Software WSIPC provides complies with state reporting, budgeting, and personnel retirement requirements. WSIPC will install the Software either at a site hosted or purchased by WSIPC or at a locally designated site. All software modules supported under this Agreement by both WSIPC and the ISCs are documented in Addendum I.

Warranty. WSIPC warrants that upon delivery by WSIPC: (a) the Software will perform substantially in accordance with its written specifications established by WSIPC; and (b) the Software does not infringe any U.S. patent or copyright. WSIPC does not warrant that the Software is free from bugs, errors, or omissions. The exclusive warranties set forth in this paragraph apply only to the latest release of such items of Software, incorporating all corrections, updates, enhancements, and modifications made available by WSIPC.

Performance Remedy. As Licensee's exclusive remedy and WSIPC's entire liability, if any Software subject to the warranty set forth in Addendum I fails to comply with the warranty set forth, WSIPC will use reasonable efforts to correct the noncompliance (e.g., by furnishing an update, new release, enhancement, or modification of the noncomplying Software); provided that (i) Licensee notifies WSIPC of the noncompliance and (ii) WSIPC is able to reproduce the noncompliance on the hardware for which the Software was designed. If after the expenditure of such reasonable efforts and the expiration of a reasonable time period WSIPC is unable to correct any such noncompliance, WSIPC will refund to Licensee a pro rata portion of the license fee paid by Licensee during the then current Year for that portion of the Software found to be noncomplying. Such refund will be in full satisfaction of all claims of Licensee relating to such noncompliance.

Grant & Limitations. WSIPC grants to the ISC a nontransferable, nonexclusive license during the Term to use the software and documentation for ISC and school district data operations. The ISC or school district will not disclose or make available any software or documentation associated with this Agreement to any parties or persons not using the same on behalf of the school district. Nor will the ISC or school district change, modify, or alter any software without prior written permission from WSIPC. In short, the ISC or school district agrees that it shall safeguard all proprietary materials being serviced by WSIPC and shall not infringe on or violate any vendor license agreements WSIPC has entered into on their behalf. If a vendor working on behalf of an ISC or school district needs to access data in a way not provisioned through the software, the vendor will be required to sign a Non-Disclosure Agreement with WSIPC.

Software Updates. WSIPC agrees to keep current with software licensed from Skyward and will install new versions on a timeline that will be communicated to ISCs and school districts.

School District Workstations. Addendum II lists configuration requirements for devices and their software that school district personnel use to access WSIPC's software offerings.

SERVICES

Hardware Hosting. District ISCs have the option for WSIPC to provide hardware hosting for an additional fee. If a District ISC selects this option, a separate Infrastructure Interlocal Agreement will be established to define the terms and details of the hosting arrangement.

Educational Materials. WSIPC maintains alignment with Skyward to maintain product documentation within the Skyward platform to support accurate and compliant system use, including alignment with Washington State reporting requirements. WSIPC ensures these materials are current and reflect applicable state-specific guidance.

In addition, documentation and training resources used in WSIPC-facilitated trainings, presentations, and forums – including written materials and recorded videos – are maintained in an online repository. Access to this repository requires a username and password and is available to designated Tier 1 personnel as identified in Addendum V to support knowledge sharing and effective issue resolution.

Training. WSIPC provides training support and resources to designated Information Service Center (ISC) Tier 1 support staff to support their ability to assist and train local school districts. Training activities are focused on system functionality, Washington State reporting requirements, and significant product or process changes.

Training delivery methods include, but are not limited to, virtual sessions, recorded presentations, or facilitated forums, as determined by WSIPC based on organizational priorities and capacity.

Training materials and recordings used in WSIPC-facilitated sessions are made available through WSIPC's online documentation repository, in accordance with access designations outlined in Addendum V. ISCs are responsible for determining how and when training is delivered to their member districts.

Requests for additional or customized training may be submitted and will be evaluated by WSIPC based on organizational priorities, capacity, and statewide impact. Approved custom or additional training requests may be subject to additional fees, which will be defined in a separate interlocal agreement.

Consultations. WSIPC provides consultative support to assist Information Service Centers (ISCs) and member districts in understanding how district business practices align with the design, configuration, and use of the Skyward platform. This includes scenario-based discussions, guidance on configuration options, and considerations related to implementing or expanding the use of Skyward modules.

Consultative guidance provided within the context of standard support interactions – such as answering questions, discussing options, or reviewing high-level approaches – is included as part of WSIPC's core services.

Requests for in-depth, extended, or onsite consultations may be submitted, will be evaluated, and may be subject to additional fees, which will be defined in a separate interlocal agreement.

Reporting. WSIPC will provide reports to the Cooperative that are supported by the software design, and which are defined and mandated by legislative statute or an official state agency (e.g., OSPI) where clearly defined reporting specifications are provided. Such reports are formal, often required for compliance with state education laws or regulations, and serve official administrative, monitoring, or policy-making purposes. WSIPC collaborates with state agencies and affected partner organizations to gather requirements for the report. WSIPC will inform ISC staff of any mandated changes through statewide forums, email, and postings in SharePoint. WSIPC and the ISCs will share the information with all Cooperative member school districts.

Custom Reports and Imports. Any ISC or participating school district may request the creation of a custom report, import, or export. Such services may be subject to additional fees, which will be defined and approved prior to work initiation. If an agency chooses to proceed with a request, the request will be considered, requirements will be gathered, and a quote for the work will be provided.

Testing

To ensure the release of quality software from Skyward to WSIPC, WSIPC may request help from the ISCs for limited testing of updates to the Student and Business product suites, including state reporting.

SUPPORT MODEL

WSIPC and participating Information Service Centers (ISCs) operate under a tiered support model designed to provide timely, knowledgeable, and effective support for Skyward school management software delivered through the WSIPC Cooperative.

This model leverages the combined expertise of WSIPC and participating ISCs, bringing together statewide technical knowledge and local K-12 operational experience to support districts effectively. Specifically, this model includes:

A. WSIPC support resources with deep technical knowledge of the Skyward platform, Washington State reporting requirements, system behavior, and cross-district trends; and

B. ISC Tier 1 support resources, who serve as their local K-12 experts on district and regional business practices and how Skyward applications are configured and used within their districts or regions.

WSIPC provides direct support to designated ISC staff, as identified in Addendum V of this Agreement. District Information Service Centers (District ISCs) are required to meet the staffing and service requirements outlined in Addendum VI – District Service Center Requirements. All ISCs are responsible for providing Tier 1 support to their member districts.

If an incident cannot be resolved at a given support level, it will be escalated to the next tier for further investigation and resolution.

Tiered Support Responsibilities

Tier 1 Support (ISC Provided)
Tier 1 support staff – often serving in analyst, coordinator, or specialist roles – provide essential technical support on Skyward software delivered through the Cooperative and have the skills to quickly triage issues and determine appropriate tiered classification.

Tier 1 responsibilities include:

- Receiving and triaging district support requests
- Investigating and troubleshooting application issues
- Determining severity and escalation needs
- Providing end-user guidance and training
- Resolving the majority of end-user questions prior to escalation

Tier 1 Escalation Expectations:
When escalating an issue to Tier 2, Tier 1 support staff are expected to perform initial investigation and validation to support efficient resolution. Escalated requests should include sufficient documentation to demonstrate that the incident has been reviewed, analyzed, and where possible, reproduced at the Tier 1 level.

At a minimum, Tier 1 escalation documentation should include, when applicable:

- A clear description of the issue and observed behavior
- Steps taken to reproduce the issue and whether the issue is consistently reproducible
- Relevant screenshots, error messages, logs, or reports
- Identification of affected users, processes, or reporting timelines
- Summary of troubleshooting steps already performed and outcomes
- Any known workarounds or mitigating actions attempted

Providing complete and accurate escalation information enables WSIPC Tier 2 staff to more quickly assess impact, identify trends, and determine appropriate next steps, including defect evaluation or further escalation.

WSIPC may request additional information before proceeding with a Tier 2 investigation if required documentation is incomplete.

Tier 2 Support (WSIPC Provided)
Tier 2 Support is provided by WSIPC staff and represents the next level of technical assistance after Tier 1 escalation. WSIPC Tier 2 resources assist ISCs with complex, cross-functional, or previously unidentified issues.

Tier 2 responsibilities include:

- Advanced troubleshooting and technical investigation
- Assistance with configuration, data analysis, and unique data challenges
- Evaluation and documentation of potential software defects
- Identification of issue trends across districts or regions to support prioritization and statewide awareness
- Coordination with internal WSIPC teams and escalation to Tier 3 when appropriate

Tier 2 staff work collaboratively with Tier 1 personnel to develop solutions and share knowledge that strengthens statewide support capacity.

Support for Client-Caused Incidents
WSIPC may provide support for incidents that result from actions taken by participating school districts or ISC Tier 1 support staff, including but not limited to configuration changes, data entry errors, unsupported workflows, procedural deviations, or failure to follow documented guidance or best practices.

While WSIPC will make reasonable efforts to assist with the investigation and stabilization of such incidents – particularly when operational, compliance, or data-integrity risks are present – this type of support is outside standard incident resolution services.

Incidents of this nature often require significant technical investigation, data analysis, corrective actions, or extended effort by Tier 2 and/or Tier 3 staff. Support provided beyond initial assessment and stabilization may be subject to additional fees, which will be defined in a separate interlocal agreement.

WSIPC will work collaboratively with the ISC to determine appropriate next steps, including remediation options, documentation, or preventative recommendations to reduce the likelihood of recurrence.

Tier 3 Support

Tier 3 Support represents the highest level of escalation and may involve specialized WSIPC staff or third-party vendors, including Skyward. Tier 3 activities may include defect resolution, program analysis, advanced data remediation, or infrastructure-related support.

Support Hours & Access

Normal Support Hours for WSIPC

Monday through Friday, 7:30 a.m. - 5:00 p.m., excluding recognized holidays.

Support Access

Area	Phone	Email / System
Toll-Free Support Hotline	1-855-270-0823	
Product Support	425-349-6460	productsupport@wsipc.org
Systems & Network Infrastructure	425-349-6510	wsysnet@wsipc.org
Cybersecurity	425-349-6511	cybersecurity@wsipc.org
Support Ticket System (Zoho)		https://wsipc.zohodesk.com/

After Hours and Holidays

WSIPC maintains an After Hours Contact List for incidents requiring immediate response due to significant operational impact. This list is available to authorized ISC contacts via SharePoint.

Incident Severity & Escalation

ISCs assign an initial severity level when submitting service requests. WSIPC reviews the assigned severity and may adjust it based on impact, scope, and risk. If a severity adjustment is made, WSIPC will communicate the rationale to the ISC.

Critical Incident

A Critical incident meets any of the following conditions:

- Productivity has stopped
- A district or agency cannot continue work
- Data is corrupt or at imminent risk
- Financial controls are impaired
- System security has been compromised

Response Expectations

- Acknowledgement within 30 minutes during normal support hours
- Acknowledgement within one hour after hours

WSIPC will work extended hours as needed to resolve a Critical incident. Extended work hours require ISC and originating district staff to remain available and actively participate in resolution efforts, including responding to requests for information, testing, or validation.

If a Critical incident is submitted after hours through the WSIPC tracking system, the ISC must also contact WSIPC using the After Hours Contact List by phone and/or text.

High Incident

A High incident meets any of the following conditions:

- Productivity is significantly impaired but work is proceeding
- A work stoppage may occur if not resolved quickly
- The issue affects, or is of concern to, a majority of districts
- The issue may pose a security or data-privacy risk if not resolved quickly

Response Expectations

- Acknowledgement within one hour during normal support hours
- WSIPC and the ISC will mutually determine the frequency of status updates based on the nature, scope, and available information for the incident. The agreed-upon update approach will be documented in the support ticket.

The ISC is responsible for communicating status updates and resolution information to the originating district.

Normal Incident

A normal incident modestly reduces productivity but does not prevent core business functions from continuing.

Response Expectations

- Normal incidents generate an automated acknowledgment upon receipt through WSIPC's support tracking system.
- Investigation and response for Normal incidents are prioritized behind Critical and High incidents and are addressed during normal support hours.
- Update for Normal incidents may be provided as progress is made or when additional information is required.

Normal severity tickets escalated to Tier 3 may be closed once confirmation of a defect exists.

WSIPC will monitor incidents classified as Normal to identify frequency and broader impact. If the same incident is reported frequently within a short time period, WSIPC may reassess and update the severity of the issue to High to ensure appropriate prioritization and response.

Resolution

WSIPC and participating ISCs will work collaboratively and diligently to resolve all Critical and High incidents. Due to the complexity of software systems, data dependencies, and reliance on external vendors, formal guarantees of resolution timelines cannot be provided.

The following resolution goals are established to guide response planning and prioritization:

- A Critical incident has a target resolution within 24 hours
- A High incident has a target resolution within 72 hours

Achievement of these goals may depend on factors including, but not limited to, issue complexity, availability of required information, participation of ISC and district staff, and vendor release cycles.

A resolved incident is one for which a resolution has been identified and scheduled for release, deployment, or implementation, as applicable. In some cases, resolution may include the identification of a workaround or mitigation strategy pending a permanent fix.

Upon resolution, WSIPC may communicate the outcome, contributing factors, and any recommended follow-up actions to the ISC. The ISC is responsible for communicating resolution details to the originating district.

Incident Monitoring
Service level targets are monitored over time to support continuous improvement and service planning.

SYSTEM AVAILABILITY

Normal: Monday – Friday; 6:00 A.M. – 6:00 P.M.
Defined as primary school district work hours during which no elective downtime is done by WSIPC.

Evening/Weekend/WSIPC Holiday: Monday-Friday; 6:00 P.M. – 11:00 P.M.; Weekends: 6:00 A.M. – 11:00 P.M.
Defined as hours during which elective downtime can be scheduled with one week's notice. End-users can access the application. Individual components of a redundant group may be unavailable. Approval is required by the affected ISC Director(s). Advance communication will be sent to the ISC Director(s) and WSIPC departments. At the conclusion of the downtime, a communication will be sent to this same group.

Late Night: Monday – Sunday; 11:00 P.M. – 6:00 A.M.
Defined as hours during which backups, system reboots, and maintenance can occur. Elective downtime may be scheduled with same-day notice. Services may be unavailable. Advance communication will be sent to the ISC Director(s) and WSIPC Operations departments. At the conclusion of the downtime, a communication will be sent to this same group.

SMS 2.0 Release Saturday; 12:00 A.M. – 9:00 P.M.
Defined as a three-time yearly period during which SMS 2.0 application software, hardware, and operating system maintenance is performed. Expect services to be unavailable. Approval is required by the ISC Director(s) and WSIPC Operations department heads when the schedule is created. Advance communication will be sent to the ISC Director(s) and WSIPC Operations departments. At the conclusion of the downtime, a communication will be sent to all data centers and WSIPC Operations departments. The approved downtime schedule will be communicated regularly throughout the year to Cooperative members.

Qmlativ Releases
WSIPC Qmlativ software update releases are an automated function. WSIPC has designated the timeframe of 11 P.M. to 5 A.M. for these functions. The frequency of releases is biweekly, and patches when needed. Timing can change at the direction of Skyward.

Emergency Downtime
Emergency downtime can be performed for degradation of hardware or software components for which either of the following is true:

- The software or hardware is part of the failover system for a mission-critical system
- The software or hardware is a single point of failure for a mission-critical system
- The software or hardware is at critical risk of external compromise

Emergency downtime can be requested between the hours of 6:00 PM and 6:00 AM with same-day notice or for an agreed upon elected time with same-day notice. Advance communication will be sent to the ISC Director(s) and WSIPC Operations departments. At the conclusion of the downtime, a communication will be sent to this same group.

Service Continuity

In the event of complete failure of SMS 2.0 centralized hosting provided by the Cooperative, a failover system is in place for limited mission-critical access to core software and data systems. Backup or redundant capacity exists for databases, servers, and network. This failover capacity will only be used for dramatic and sudden system failure of the primary hosting center, but will not be utilized during normal, routine, or scheduled downtime. WSIPC also has a redundant network link to provide connectivity to SMS 2.0 in the event of an outage with the primary K-20 circuit. Virtual Router Redundancy Protocol (VRRP) communicates to two routers, K-20's 10GB router and the Ziply router connected to a provisioned switch.

WSIPC PURCHASING PROGRAM

The WSIPC Purchasing Program connects education and public agencies to a network of partners, leveraging the power of the WSIPC Cooperative to provide competitively bid goods and services at a reasonable cost. Each vendor who becomes a part of the WSIPC Purchasing Program has been awarded a bid contract through an official competitively bid RFP process in compliance with Washington State Procurement RCWs.

For more information and a current list of vendors, visit the WSIPC website: https://www.wsipc.org/purchasing

WSIPC SAAS MODULES

WSIPC may provide additional software to enhance or supplement WSIPC's standard offerings. The costs for these optional offerings are in addition to the normal FTE fee. Fees for optional SaaS modules are also variable and follow the same general terms of this Agreement. Refer to Addendum I for the current listing of SaaS software offerings.

FORCE MAJEURE

Neither party shall be liable for delays or any failure to perform under this Agreement due to causes beyond its reasonable control. Such delays include, but are not limited to, acts of God, governmental actions, acts, orders, or regulation, pandemic, fire, explosion, flood, hurricanes, earthquakes, or other natural catastrophe, strikes or labor difficulties, by the fault or negligence of the delayed party. Any such excuse for delay shall last only as long as the event remains beyond the reasonable control of the delayed party. The delayed party must notify the other party promptly upon the occurrence of any such event, or performance by the delayed party will not be considered excused pursuant to this Section, and inform the other party of its plans to resume performance.

DISPUTES

Except as otherwise provided in this Agreement or any other Agreement, any dispute concerning a question of fact arising under this Agreement, which is not disposed of by consensus, shall be decided by the WSIPC Executive Director through the Interlocal Agreement Administrator upon submission of the dispute for resolution in writing by either party. The Contract Administrator shall submit his/her decision in writing via mail or email or otherwise furnish a copy thereof to ISC. Participation in this dispute process shall precede any judicial or quasi-judicial action and shall be the final administrative remedy available to the parties.

The decision of the CEO shall be final, but shall not preclude judicial review. Pending resolution of the dispute, WSIPC and ISC shall proceed diligently with the performance of this Agreement, and any other interlocal agreements between the parties that are not subject to the dispute.

A party's written request for dispute resolution must be mailed Attention: Interlocal Agreement Administrator, 2121 W Casino Rd Everett, WA 98203 within thirty (30) calendar days after either party could reasonably be expected to have knowledge of the issue which it now disputes and must state:

- The disputed issues;
- The relative positions of the parties; and
- The ISC's point of contact for the dispute.

INTERLOCAL AGREEMENT AUTHORIZATION

This written Agreement constitutes the mutual agreement of WSIPC and the participating Information Service Center (ISC). Services provided under this Agreement support Participating School Districts through the ISC. No alteration or variation of the Terms of this Agreement and no oral understanding or agreements not incorporated herein shall be binding unless made in writing and signed by WSIPC, the Information Service Center, and the school district.

Neither party shall assign their rights or delegate their performance obligations under this Agreement without prior written consent.

Appendix K: WSIPC Addendum I - Supported Skyward Products

Skyward Common Suite (available in both Business and Student Product Suites) – SMS 2.0

- Application Programming Interface (SaaS offering for some features)
- Custom Forms
- Data Mining
- Mobile Solutions
- Security
- SkyBuild
- SkyDoc
- System Configuration
- Task Manager

Skyward Common Suite (available in both Business and Student Product Suites) – Qmlativ

- Application Programming Interface (SaaS offering for some features)
- Customization
- Dashboard
- Demographics
- District
- Health Records
- Message Center
- Mobile App
- Online Forms
- Process Management
- Reporting
- Security
- System
- Workflow

Skyward School Business Suite – SMS 2.0

- Account Management
- Accounts Payable
- Accounts Receivable
- Bid Management
- Budget Management
- Calendars
- Employee
- Employee Management
- Employee Access

- Fast Track
- Fixed Assets
- General Inputs
- Inventory
- Payroll
- Position Request
- Professional Development
- Purchasing
- Salary Negotiations
- Substitute Tracking
- Time Off
- Third Party Applicant Import (SaaS Offering)
- True Time
- Vendors
- Year End

Skyward School Business Suite – Qmlativ

- Account
- Accounts Payable
- Accounts Receivable
- Applicant Tracking
- Asset
- Budgeting
- Employee
- Employee Access
- Fixed Assets
- Import Employee Third Party Data (SaaS Offering)
- Payroll
- Position
- Purchasing
- Staff Planning
- Substitute Tracking
- Time Off
- Time Tracking
- Vendor
- Warehouse
- Year End

Federal Reporting – Business

- 1099

- 1099NEC
- 941
- Affordable Care Act (1095)
- Civil Rights Data Collection (CRDC)
- EEOC
- W-2

Washington State Reporting – Business

- Budget Status Report
- Child Support
- County Treasurer
- Department of Revenue Use Tax Accrual and ACH Addenda
- F-195 SPI Budget File Extract
- F-196 SPI Year End Extract
- F-200 SPI Budget Extension Extract
- S-275 Submission
- New Hire Submission
- WA Leave and Care Reporting
- Quarterly Wage Detail
- Retirement Transmittal (DRS)
- School Employee Benefits Board (SEBB) Submission Reporting: HCA Eligibility, Health Equity, Navia, MetLife, The Standard
- Standard Occupational Classification (SOC) Reporting
- Workers' Compensation Report
- DRS Census Audit
- Union Affiliation Report

Skyward Student Information System – SMS 2.0

- Academic Standards
- Activities
- Attendance
- Busing
- Career Planning
- Childcare
- Course Learning Center (SaaS Offering)
- Current Scheduling
- Curriculum and Assessments
- Curriculum Mapping (SaaS Offering)
- Discipline
- District to District Student Transfer

- Educator Access
- Family Access
- Fee Management
- Food Service
- Future Scheduling
- Grading
- Graduation Requirements
- Gifted and Talented
- Guidance
- Lesson Plans
- Lockers
- Message Center
- New Student Online Enrollment (SaaS Offering)
- Obligations
- Response to Intervention (SaaS Offering)
- Secondary Gradebook
- Section 504
- Skylert
- Special Education
- Special Programs
- Staff
- Standards Gradebook
- Student Access
- Student Demographics
- Substitute Assignment
- Survey
- Textbooks
- Year End

Skyward Student Information System – Qmlativ

- Activity
- Assessments
- Attendance
- Conference
- Curriculum
- Discipline
- Enrollment
- Family Access
- Family

- Fee Management
- Food Service
- Gradebook
- Grading and Report Cards
- Graduation Requirements
- Guidance
- Multi-tiered System of Support (MTSS)
- New Student Enrollment (SaaS Offering)
- Portal Access
- Scheduling
- Section 504
- Skylert
- Special Education State Reporting Elements only (Core)
- Special Education Full Module (SaaS Offering)
- Special Programs
- Staff
- Student Access
- Student
- Teacher Access
- Transportation
- Year End

Federal Reporting – Student

- Civil Rights Data Collection (CRDC)

Washington State Reports – Student

- Assessment of District Health Services
- CEDARS (Comprehensive Education Data and Research System)
- Food Service Verification Collection
- National School Lunch and Breakfast Program State Claim
- P-223 Monthly School District Enrollment Report
- P-223H Monthly Special Education Enrollment Report
- State Student Identifier (SSID) Export/Import
- Truancy Petitions for State Reimbursement
- Washington Standardized High School Transcript
- High School Student Directory Information
- DOH Student Directory

Appendix L: WSIPC Addendum II - Workstation Guidelines

(Revision Date: 3/4/2025)

Overview

This document provides planning and support guidance regarding specifications for PCs, Macintoshes, and printers for use in the WSIPC Enhanced Skyward Point and Click (WESPaC), Skyward SMS 2.0 Web Application, Qmlativ, and the IEP.Online environments.

Audience

Information service centers and district technology support staff.

Introduction

This document provides information service centers and district staff with specific guidelines for the configuration of PCs, Macintoshes, and printers for use in the WESPaC, Skyward SMS 2.0 Web Application, Qmlativ, and IEP.Online environments. These guidelines represent a reasonable baseline for client configurations that will produce adequate performance under most circumstances. It is envisioned that this will be a "living" document that is regularly updated as new information emerges about the needs of the WESPaC, Skyward SMS 2.0 Web Application, Qmlativ, My School Data, and IEP.Online products and as new factors emerge for consideration in the Workstation Guidelines (new operating system revisions, processor capabilities, web browser types and versions, etc...).

Newer, unlisted versions of operating systems and browsers may require changes to the WESPaC, Skyward SMS 2.0 Web Application, Qmlativ, and IEP.Online products before they are supported. Technology staff are cautioned not to assume that newer versions will work immediately. The proper forum to request specific additions to the Workstation Guidelines is through the WSIPC Information Technologies Special Interest Group (WSIPC IT SIG).

All possible configurations of operating system, memory, processor speed, and other factors cannot be envisioned in this document, and district technology staff will have to exercise some level of judgment in the interpretation of "adequate" performance.

WSIPC Workstation Guidelines

Windows	Windows 11 Windows 10
Hardware	Operating System minimum requirements, Physical Network Connection.
Video	17 inch or larger display. 1024 x 768 resolution or higher is optimal.
Printer	Networked HP LaserJet printers supporting TCP/IP and PCL 6.
RDS Client	Microsoft Remote Desktop Client (MSTSC). Windows Desktop Client (MSRDC) and the Microsoft Store Client (URDC) are not supported.
Microsoft Office	Microsoft Office 2016 – 2021/365.

Remote Desktop Web Interface	Edge Current Version Firefox Current Version Chrome Current Version	Edge Current Version Firefox Current Version Chrome Current Version
Web Browser Skyward Web SMS 2.0	Edge Current Version Firefox Current Version Chrome Current Version	Edge Current Version Firefox Current Version Chrome Current Version
Web Browser Skyward Qmlativ	Edge Current Version Firefox Current Version Chrome Current Version	Edge Current Version Firefox Current Version Chrome Current Version
My School Data	Firefox Current Version Chrome Current Version Edge Current Version	Firefox Current Version Chrome Current Version Edge Current Version

Macintosh	**Mac OS 11.X to 13**
Hardware	Operating System minimum requirements, Physical Network Connection.
Video	17 inch or higher at 1024 x 768 resolution.
Printer	Networked HP LaserJet printers supporting TCP/IP and PCL 6 or PCL 5e.
RDS Client	Current Version of Microsoft Remote Desktop available on the AppStore.
Microsoft Office	Microsoft Office 2016 – 2021/365.
Remote Desktop Web Interface	Safari, Edge, Firefox, or Chrome Current Version.
Web Browser Skyward Web SMS 2.0	Safari Current Version Edge Current Version Firefox Current Version Chrome Current Version
Web Browser Skyward Qmlativ	Safari Current Version Edge Current Version Firefox Current Version Chrome Current Version
My School Data	Safari, Edge, Firefox, and Chrome Current Version.

* Skyward Web Based Food Service Point of Sale (POS) must meet the following minimum hardware requirements: Dual Core 1.6GHz or faster with RAM: 1 gigabyte (GB) (32-bit) or 2 GB (64-bit).

* Skyward does not support beta versions of Operating Systems or Web Browsers.

IEP.Online Workstation Guidelines

<table>
<tr><td>Hardware</td><td colspan="2">The physical hardware (memory, disk space, and processor) must be appropriate for the operating system installed.</td></tr>
<tr><td>Video</td><td colspan="2">17 inch or higher at 1024 x 768 resolution.</td></tr>
<tr><td rowspan="6">Web Browser</td><td>Minimum Browser Version</td><td>Recommended Browser Version</td></tr>
<tr><td></td><td>Edge 20+</td></tr>
<tr><td>Firefox 10</td><td>Firefox 39+</td></tr>
<tr><td>Chrome 16+</td><td>Chrome 45+</td></tr>
<tr><td>Safari 5+</td><td>Safari 7+</td></tr>
<tr><td>iOS 5.1+</td><td>iOS 8+</td></tr>
<tr><td>Other Software</td><td colspan="2">Adobe Reader 7 or higher.</td></tr>
<tr><td>Browser Settings</td><td colspan="2">Note: Network Cache / Proxy Server: For all computers, you must disable proxy / cache server use and/or bypass the proxy server for IEP.Online.

Local Cache:

Firefox, Chrome, Safari
Edit Menu / Preferences / Advanced / Cache / Document in cache is compared to document on network “Every Time”

Cookie Settings:
Firefox, Chrome, Safari
Accept all cookies
Enable JavaScript / Scripting</td></tr>
</table>

For IEP.Online to function properly, the client browser or pop-up blocking software must be configured to allow pop-up windows from IEP.Online. This includes native browser functionality, as well as toolbars such as Yahoo and Google.

Your technical staff may address any questions they have to: WSIPC Technology Services

Phone: 425-349-6510
Email: wsysnet@wsipc.org

Appendix M: WSIPC Addendum III - Automated Password Management

WSIPC supports an Automated Password Management (APM) program that offers the capability of preloading WSIPC and Regional Information Support Center (ISC) support user accounts to customer databases. Since this is an opt-in service, WSIPC has added an addendum to verify that permission annually.

The APM capability is provided as a support tool for the Cooperative. It does create accounts with privileged access. WSIPC wants to be respectful of District ISC, Regional ISC, and school district security concerns.

APM passwords are updated every 6 months. Password length is from 12 to 16 characters and complexity is required. This includes at least 2 numbers and 2 special characters. Accounts comply with district Multi-Factor Authentication (MFA) settings. Audit reports are generated and reviewed daily for APM account usage.

District and Regional ISCs will have the option of opting in for this service for their own Qmlativ or SMS 2.0 database. During the course of the period covered by this ILA, District and Regional ISCs can opt out of this feature by notifying WSIPC.

WSIPC will remove APM access for terminated employees as soon as possible upon notification of separation. For other employees leaving WSIPC (e.g., resignation or retirement), APM access will be removed within 2 business days of the employee's departure date or notification, whichever occurs first.

Regional ISCs have 3 options.

1. Regional ISCs can opt in for all of their supported districts. By selecting this option, the Regional ISC is confirming that they have the permission of their districts for these accounts to be provisioned. During the course of the period covered by this ILA, Regional ISCs can opt out any or all of the districts originally specified.

2. Regional ISCs can opt out any districts that do not wish to have the accounts provisioned in their database. By selecting this option, the Regional ISC is confirming that they have the permission of the districts for accounts to be provisioned for those districts that did not opt out. During the course of the period covered by this ILA, Regional ISCs can opt out any or all of the districts originally specified.

3. Regional ISCs can opt out all supported districts. Please notify WSIPC via an email to wsysnet@wsipc.org or a ticket when staff changes occur so that employees can be added or removed in a timely manner.

Note: The Northwest Regional Data Center selects option one. The NWRDC confirms that we have the permission of member districts for accounts to be provisioned. Members may opt-out at any time by providing written notification to the Director of the NWRDC.

2026-27 Minimum Basic Education Requirements Survey

3. Name Check

You entered the LEA Code for the following:

Enumclaw School District

If this is correct, please click Next to go to the survey.

If this is incorrect, please close out of this survey, then open a new survey and enter the correct LEA code (you may need to clear your cache). You can find your LEA code on OSPI's Education Directory. If you need help, please email the State Board of Education.

4. Overview, Instructions, and Deadlines

A note for people using screen reading technology: This survey uses question logic to collect additional information. If you are having difficulty completing this survey, please email the State Board of Education's Accessibility Coordinator for alternative options to complete this survey. The State Board of Education is committed to ensuring everyone has equal access to our services.

Overview

To receive annual Basic Education funding, local education agencies (LEAs) must meet the minimum instructional program of basic education defined in RCW 28A.150.220. The minimum instructional program is part of Washington's Program of Basic Education established under Chapter 28A.150 RCW. Under the Program of Basic Education, LEAs must provide instruction of sufficient quantity and quality and give students the opportunity to complete graduation requirements that are intended to prepare them for postsecondary education, gainful employment, and citizenship.

The State Board of Education (SBE) is responsible for ensuring LEA compliance with the minimum instructional program of basic education (RCW 28A.150.220(7) and WAC 180-16-195) for the upcoming school year. SBE manages this annual data collection survey for LEAs to confirm compliance and indicate how they are meeting other legislative requirements. Survey responses to required questions and responses to possible follow-up questions from SBE staff will complete the reporting requirement for the 2026-27 school year. LEAs required to fill out this survey include:

- **Public school districts**
- **Public charter schools**
- **State-Tribal Education Compact schools (STEC schools) - STEC schools may have basic education exemptions in their compact**
- **Direct-Funded Technical Colleges (DFTCs) that offer basic education-funded high school programs**
- **State-funded Institutions (Washington Center for Deaf and Hard of Hearing Youth and Washington State School for the Blind)**

In addition to being the tool LEAs use to show compliance, this survey also:

- **Informs LEAs of requirements and recommendations in current law,**
- **Provides information to help inform SBE's FutureReady graduation requirements initiative**
- **Allows SBE to gather data for an annual report showing how basic education is implemented throughout the state. See SBE's Basic Education website for past reports.**

Instructions:

Recommended First Step

Please review the following resources before starting the survey:

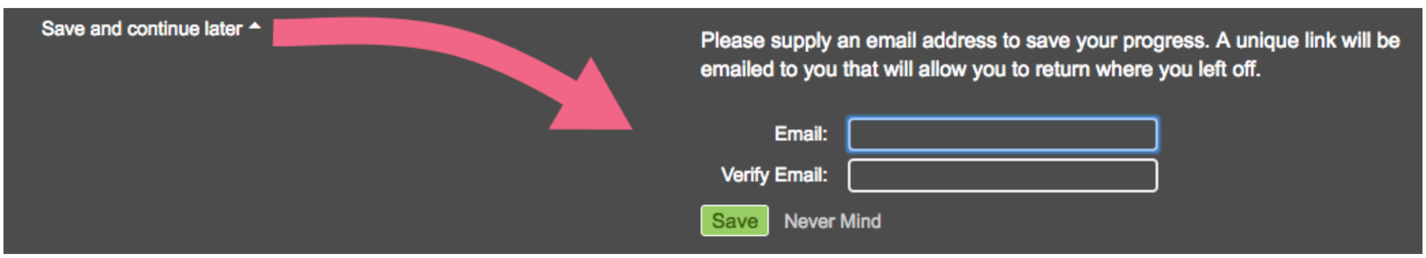
- **The 2026-27 Basic Education Compliance Matrix lists the offerings required for basic education certification and additional legislatively required offerings. It also lists legislatively encouraged offerings and has links to relevant statutes and rules, Washington State School Directors' Association model policies, and Office of the Superintendent of Public Instruction (OSPI) bulletins and webpages. Survey questions are tied to all of the offerings listed in the matrix.**
- **The sample surveys below show the questions asked so you can gather appropriate data and information. Required questions have an asterisk, and optional questions are generally labeled as optional. Note that survey questions and placement are different from previous years.**
  - **Sample survey for an LEA with multiple high schools**
  - **Sample survey for an LEA with one high school**
  - **Sample survey for an LEA without high schools**
- **Review your LEA's 2025-26 school year survey submission. A PDF of the submission was emailed to the superintendent and the person who submitted the survey last year.**

Answering Questions

- **New this year: Some questions will be pre-filled based on past responses or other publicly available data. The survey will ask you to confirm the answers and make changes if needed.**
- **Generally, LEAs will only be asked questions appropriate to their enrolled grade levels. LEAs with high school grades are required to answer more questions than other LEAs.**
- **Required questions are marked with a red asterisk (*). If you answer a question with a response that is not in alignment with state requirements, a warning will appear asking if your answer was correct. You will be able to go back and change your answer if you made a mistake or you may continue on.**
- **SBE encourages LEAs to answer optional questions to provide comprehensive data about educational offerings in the state.**
- **The amount of time the survey takes depends on the grades the LEA enrolls, as well as whether the survey taker needs to do any research to answer questions.**

Saving Survey before Submission

After you begin, your progress is automatically saved - you just need to go back to the main survey link and re-enter your LEA code. Alternatively, you may save your progress and return to your application using the "Save and continue later" option at the bottom of each page and shown below. After you enter your email and click the "Save" button, you will receive an emailed link. When you return to the survey using the emailed link, you will be taken to the last page you completed in full, and you will also be able to navigate back to previous pages to make changes or review your entries.



Submitting the Survey

- **Before submission, the superintendent, LEA leader, or another person with the authority to sign for the LEA, must certify that both the superintendent/LEA leader and the school board president or chairperson have reviewed and approve the submission of the survey and that the answers are correct and accurate (as required by WAC 180-16-195).**
- **Prior to certification, you will be able to download/print a PDF of all responses so you can review and make any necessary changes before the final step.**
- **At the bottom of the certification page, be sure to click on the "Submit" button. Upon submission,you will receive an email confirmation with a PDF attachment of your responses.**
- **Items that start with the yellow highlighted phrase "POTENTIAL COMPLIANCE ISSUE" indicate potential issues with your responses that will need to be addressed.**

Deadline

The final survey submission deadline is Tuesday, September 15, 2026 (WAC 180-16-195(1)). LEAs that submit earlier may be certified as being in compliance with theminimum instructional program of basic education as early as June 2026 as shown below. Survey responses that indicate non-compliance will delay the certification process.

If survey is submitted by:	Your LEA may be certified as early as:
Tuesday, June 2, 2026	SBE's June 23-25 meeting
Wednesday, July 22, 2026	SBE's August 12-13 meeting
Thursday, August 20, 2026	SBE's September 10 meeting
Tuesday, September 15, 2026	SBE's October 14-15 meeting

We will regularly update SBE's Basic Education webpage with survey submission and LEA certification status in June. We are unable to send out individual communications regarding your LEA's status.

Reminder: Willful Noncompliance Law

In 2025, the Washington Legislature passed Engrossed Substitute House Bill 1296, which requires the Office of the Superintendent of Public Instruction (OSPI) to establish a process for receiving and investigating complaints alleging willful noncompliance with certain state laws, including required minimum instructional hours and specific curriculum requirements. OSPI may impose consequences, including withholding and redirecting basic education funding toward a compliance action plan and recalling school board members. OSPI must establish the complaint process by July 1, 2026. See OSPI's rulemaking activity page for more information.

Contact

Gail Wootan, Director of System Health and Compliance
gail.wootan@k12.wa.us

To start the survey, click the "Next" button below.

6. LEA Information

The information below is prefilled based on last year's survey submission and the Office of the Superintendent of Public Instruction's Education Directory and Report Card. Please review for accuracy and make any necessary changes before going to the next page.

If the superintendent name and email are incorrect, please change in the survey and also notify your LEA's Data Security Manager, EDS School Manager, or Directory Manager so they can update the directory. If you don't know who that is, contact OSPI EDS Technical Support at eds.support@k12.wa.us or 1.800.725.4311.

1. Contact Information

Superintendent/Leader First Name

Mark

Superintendent/Leader Last Name

Wenzel

Superintendent/Leader Email

mark_wenzel@enumclaw.wednet.edu

2. SBE will contact the superintendent by email if there are questions about survey responses. However, if your LEA prefers that a different person is contacted, please enter that person's contact information below.

Additional Contact First Name

Stacey

Additional Contact Last Name

Whitten

Additional Contact Email

stacey_whitten@enumclaw.wednet.edu

3. Does your LEA expect to enroll ALL grades K through 12 in the 2026-27 school year? This includes any program for which the LEA receives basic education funding from OSPI. (This survey does not address Pre-K and TK)

Yes, the district will enroll students in ALL grades K-12

4. How many of the LEA's schools will enroll students in any grades 9 through 12 in the 2026-27 school year?

1

7. Accessibility and Minimum School Days

RCW 28A.150.220(5) requires the following:

Each LEA's K-12 basic education program must be accessible to all students who are five years of age and less than 21 years of age, as provided by RCW 28A.225.160, and shall remain accessible to students with disabilities as defined in RCW28A.155.020 from age 21 until the end of the school year in which those students turn 22 years of age.

An LEA's school year must be a minimum of 180 school days for all K-12 grades served unless it has an OSPI-approved waiver.

LEAs administering the Washington kindergarten inventory of developing skills (WaKids)may use up to three school days at the beginning of the school year to meet with parents and families (Family Connection meetings) without applying for a waiver.

LEAs with graduating seniors may schedule the last five school days for noninstructional purposes, including, but not limited to, the observance of graduation and early release from school upon the request of a student.

5. For the grades served by the LEA, will the LEA'sbasic education program be accessible to all students who are at least five years of age and less than age 21, and remain accessible to students with disabilities from age 21 until the end of the school year in which those students turn age 22 as required by RCW 28A.150.220(5)?

Yes

6. Will the LEA make 180 school days accessible to all legally eligible students in the 2026-27 school year?

If this section is already answered, it means that OSPI's records show that at least one waiver has been approved for the 2026-27 school year. Please review for accuracy and make any necessary changes.

No, the LEA has at least one waiver but it will not be used for all schools/grades or there are multiple waivers for different schools/grades.

7. You answered that the approved waivers are not being applied uniformly across all schools for the 2026-27 school year.

The textbox includes the details about the approved waivers for the 2026-27 school year as listed in OSPI's records. Please review for accuracy and make any necessary changes before going to the next page.

If there is nothing in the text box, it means that either OSPI has not processed a waiver application or SBE does not have the waiver information yet. Please explain what was/will be requested and, if necessary, go to OSPI's school day waiver page for application instructions.

Waiver requests submitted to OSPI in May 2026 for approval for the TTK program at the Birth to Five Center and for 10th, 11th and 12th graders at Enumclaw High School.

8. Minimum Instructional Hours

RCW 28A.150.220(2) and WAC 180-16-200 require LEAs to meet minimum instructional hour requirements based on grades enrolled, even if the LEA has an approved waiver to offer less than 180 school days. The minimum instructional hours are described in the table below:

Grade Level	Minimum Instructional Hours Per Year
Kindergarten	At least 1000 hours
Grades 1–8 only	District-wide average of at least 1,000 hours
Grades 9–12 only	District-wide average of at least 1,080 hours
Districts/LEAs with high school grades and below	*Option 1.* District-wide average of at least 1,080 hours for grades 9–12 AND a district-wide average of at least 1,000 hours for grades 1–8. OR *Option 2.* District-wide average of at least 1,027 hours for grades 1–12.

Instructional hours are defined in RCW 28A.150.205. They include hours for parent-teacher conferences. They may also include noninstructional hours that an LEA schedules in the last five school days of the school year for 12th-graders as defined in RCW 28A.150.220(5)(c).

8. Will the LEA provide kindergarten students at least 1,000 instructional hours in the 2026-27 school year?

Yes

9. How will your LEA meet the minimum instructional hour requirement for grades 1-12 for the 2026-27 school year?

District-wide average of at least 1,027 hours

10. How many credits will atypical high school student have the opportunity to earn during the2026-27 school year? (not including summer school, zero periods, interim sessions, or other credit retrieval opportunities outside of the regular school day.)

The number listed in the box is the LEA's answer for the 2025-26 school year. Please confirm or change then go to the next question.

6

9. High School Graduation Requirements

The next three sections of the survey will ask about Washington's high school graduation requirements, which include:

- **Subject area and credit requirements to earn a high school diploma (WAC 180-51-210),**
- **High School and Beyond Plan (HSBP), with activities starting in 7th grade (WAC 180-51-220), and**
- **Graduation pathway options (WAC 180-51-230)**

Please click on the "Next" button to continue.

10. High School Graduation Requirements: Subject Area and Credit Requirements

11. Chapter 180-51 WAC and RCW 28A.150.220 require that students graduate high school with at least 24 credits as described on SBE's website. (Individual students may be granted a waiver of up to two flexible credits for individual circumstances).

For the 2026-27 school year, will the LEA require at least 24 credits for a student to graduate from high school under the framework in WAC 180-51-210?

Yes

12. How many credits will be required to graduate in the 2026-27 school year?

24

13. To earn a high school diploma in the 2026-27 school year, will the LEA require the following mandatory 17 core credits that are aligned with the state's learning standards as required by WAC 180-51-210? Please answer "Yes, the subject is required as described" or "No, the subject is not required" for each subject.

	Yes, the subject is required as described	No, the subject is not required
4 credits of English	X	
3 credits of math as described in WAC 180-51-210(4)(b): 1 credit of Algebra 1 or Integrated Math 1 1 credit of Geometry or Integrated Math 2 1 credit aligned with the student's HSBP	X	
3 credits of science as described in 180-51-210(4)(c)): 2 credits of lab science 1 credit aligned with the student's HSBP	X	
3 credits of social studies as described in 180-51-210(4)(d): 1 credit of U.S. History .5 credits of contemporary world history, geography, and problems .5 credits of civics (separate course) with the content required in RCW 28A.230.094 1 credit of Social Studies elective	X	
0.5 credits of health	X	
1.5 credits of physical education	X	
1 credit of arts	X	
1 credit of Career and Technical Education	X	

14. The state's high school graduation requirements also include 3 flexible credits called Personalized Pathway Requirements (PPRs) that are described in WAC 180-51-210(5).
The 3 default PPR credits are:
2 credits in world languages (includes American Sign Language and American Indian languages)
1 arts credit (in addition to 1 arts core credit)
However, PPRs can be replaced with courses chosen by the student based on the student's interests and High School and Beyond Plan (HSBP).

Will the LEA offer the opportunity to earn the 3 PPR credits as described for students who graduate in the 2026-27 school year?

Yes

15. State law also has two social studies non-credit graduation requirements:
- **Completion of Washington state history and government - typically met in middle school (WAC 392-410-120)**
- **Study of the Constitutions of the United States and Washington - typically incorporated into social studies courses (RCW 28A.230.170)**

For the 2026-27 school year, will the LEA require completion of Washington state history and government in order to graduate high school?

Yes

For the 2026-27 school year, will the LEA require study of the Constitutions of the United States and Washington in order to graduate high school?

Yes

16. All public high schools are required to provide a program for students who would like to apply for entrance to a baccalaureate-granting institution after high school graduation. This program must help such students meet the minimum college entrance requirements. (RCW 28A.230.130)

In the 2026-27 school year, will all high schools in the LEA provide a program that helps students meet the minimum college entrance requirements, including the College Academic Distribution Requirements (CADRs) established by the Washington Student Achievement Council?

Yes

17. All public high schools must provide a program for students who plan to pursue career or work opportunities other than entrance to baccalaureate-granting institutions after high school graduation. (RCW 28A.230.130)

In the 2026-27 school year, will all high schools in the LEA provide a program for students who plan to pursue career or work opportunities other than entrance to baccalaureate-granting institutions after high school graduation?

Yes

11. High School Graduation Requirements: High School and Beyond Plan

You are seeing this page because your LEA enrolls at least one grade from 7th through 12th grades.

The High School and Beyond Plan (HSBP) is a high school graduation requirement for every student. It is both a process and a document for students, parents, and teachers to guide students through high school and think about their future. Plans are personalized and designed to help students set, visualize, and work to achieve goals. The state's universal HSBP platform, which LEAs should all be using in the 2026-27 school year, will have the required features listed in RCW 28A.230.215.

18. In addition to those requirements provided by the universal platform, LEAs must meet the HSBP requirements listed in RCW 28A.230.212 and WAC 180-51-220. They include, but are not limited to:

By seventh grade, each student must be administered a career interest and skills inventory that will help inform the student's eighth grade course taking and initial identification of their education and career goals.

By eighth grade, each student must have begun development of a high school and beyond plan that includes a proposed plan for first-year high school courses aligned with graduation requirements and secondary and postsecondary goals. If a student does not earn a math assessment score of 3 or 4 by grade 9, the HSBP must be updated to ensure that the student takes a mathematics course in both grades nine and 10.

In high school, with staff support, students must update their high school and beyond plan annually to review academic progress and inform future course taking as outlined in RCW 28A.230.212(3) and WAC 180-51-220(4)(k).

Plans must include the elements listed in RCW 28A.230.212(6), WAC 180-51-220(3), and Substitute Senate Bill 5841

For a student with an individualized education program (IEP), the student's IEP and high school and beyond plans must align.

Plans must be provided to students and their parents/legal guardians in a language they understand.

More requirements are listed on SBE's High School and Beyond Plan website.

In the 2026-27 school year, will the LEA meet the HSBP requirements listed above that apply to the grades served by the LEA?

Yes

19. Will your LEA require the High School and Beyond Plan as a graduation requirement in the 2026-27 school year? (Decisions about whether a student has met HSBP requirements are made locally).

Yes

12. Optional: High School and Beyond Plan Activities

20. Please answer the following questions about HSBP implementation.

How will the LEA offer the High School and Beyond Plan (HSBP) in the 2026-27 school year? Choose all that apply.

Credited standalone HSBP or career exploration course
Noncredited standalone HSBP or career exploration course
Through non-classroom activities that occur during school hours
HSBP components embedded in core course
HSBP components embedded in an elective course

You answered that HSBP components are embedded in a core and/or elective course. Please list those courses below separated by a comma.

Core courses with HSBP : All courses
Elective courses with HSBP : All courses

Who provides HSBP content? Please check all that apply.

Counselor prepares and delivers HSBP activity/lesson
Teacher prepares and delivers HSBP activity/lesson
Teacher or counselor deliver HSBP activity/lesson **prepared by LEA/school administration**
Student manages HSBP activity/lesson on own time that is prepared by LEA/school staff (teacher, counselor, or administration)

Across their four years in high school, how many average hours, per year, does a typical student spend on the HSBP? Please enter your best approximation for hours spent during school and hours spent outside of school.

During school hours : 40

Please enter the number of high schools that will offer the High School and Beyond Plan (HSBP) through the following methods in the 2026-27 school year. Choose all that apply. If "Other," please enter the number of high schools and briefly describe.

13. High School Graduation Requirements: Graduation Pathway Options

To graduate from public high school and earn a high school diploma, students must complete at least one of the nine graduation pathway options defined in RCW 28A.230.710 and WAC 180-51-230. Graduation pathway options provide students multiple ways to show readiness for their individual education and career goals. The pathway a student completes must align with the student's postsecondary goals as described in their High School and Beyond Plan.

LEAs are:

Required to annually provide students in grades eight through 12 and their parents or legal guardians with comprehensive information about the graduation pathway options offered by the LEA and

Strongly encouraged to begin providing this information to students in grade six.

21. For the 2026-27 school year, will the LEA annually provide information about graduation pathway options to students in grades 8 through 12 and their parents or guardians?

Yes

22. For the 2026-27 school year, will every student earning a high school diploma be required to complete at least one of the nine graduation pathway options that is in alignment with the student's High School and Beyond Plan?

Yes

23. LEAs are encouraged to make the nine graduation pathway options listed below available to their students, yet have discretion in determining which options they will offer (see RCW 28A.230.710(3)).

Which of the following graduation pathway options (that meet the definitions in RCW 28A.230.710) will be available to students who graduate in the 2026-27 school year? Please select an answer for each graduation pathway option.

	ALL high schools offer this pathway	SOME, but not all, high schools offer this pathway	NO high schools offer this pathway
State Assessments in ELA and Math	X		
Dual Credit Courses (Running Start, College in the High School, CTE Dual Credit)	X		
AP/IB/Cambridge Courses/Exams	X		
SAT/ACT College Entrance Exams	X		
Transition/Bridge to College Courses			X
Performance-based	X		
Combination	X		
Armed Services Vocational Aptitude Battery (ASVAB)	X		
Career and Technical Education Sequence	X		

How many of the LEA's high schools will offer the state assessment graduation pathway in the 2026-27 school year?

Which dual credit courses may be used to meet the graduation pathway in the 2026-27 school year? Choose all that apply.

Running Start ELA course(s)
Running Start math course(s)
College in the High School ELA course(s)
College in the High School math course(s)
CTE-Dual Credit ELA course(s)
CTE-Dual Credit math course(s)

How many of the LEA's high schools will offer the dual credit pathway in the 2026-27 school year?

Which of the following may be used to meet the AP/IB/CI graduation pathway in the 2026-27 school year? Choose all that apply.

Advanced Placement (AP) ELA course(s) and/or exam(s)
Advanced Placement (AP) math course(s) and/or exam(s)

How many of the LEA's high schools will offer the AP/IB/CI graduation pathway in the 2026-27 school year?

Which college entrance exam(s) may be used to meet the graduation pathway in the 2026-27 school year? Choose all that apply.

SAT - ELA
SAT - Math
ACT - ELA
ACT - Math

How many of the LEA's high schools will offer the college entrance exam(s) pathway in the 2026-27 school year?

Which transition course(s) may be used to meet the graduation pathway in the 2026-27 school year? Choose all that apply.

How many of the LEA's high schools will offer the transition course pathway in the 2026-27 school year?

Which subject(s) will be available through the performance-based graduation pathway in the 2026-27 school year? Choose all that apply.

ELA
MATH

How many of the LEA's high schools will offer the performance-based graduation pathway in the 2026-27 school year?

How many of the LEA's high schools will offer a combination pathway in the 2026-27 school year?

How many of the LEA's high schools will offer the ASVAB pathway in the 2026-27 school year?

How many of the LEA's high schools will offer the CTE Course Sequence graduation pathway in the 2026-27 school year?

24. New Question:

State law requires SBE to confirm LEA compliance with RCW 28A.230.720(3). This law requires LEAs to annually examine data on student groups participating in and completing each graduation pathway option offered. If the analysis shows disproportionate participation and completion rates, the LEA is required to identify reasons for the findings and implement strategies to ensure the graduation pathway options are equitably available to all students.

Is the LEA annually examining data on the student groups listed in 28A.230.720(3) who participate and complete graduation pathway options?

Yes

What additional actions has the LEA taken based on the findings from its most recent graduation pathway analysis?

The LEA has implemented appropriate strategies to ensure graduation pathway options are equitably available to all students.

14. Optional: Graduation Pathway Options Implementation

The following Graduation Pathway questions are optional. Answering these questions will help inform SBE'sFutureReady graduation requirement initiative.

The responses to this page's questions do not affect the LEA's basic education compliance certification - they are for data collection purposes only.

25. You answered that the LEA will not offer at least one of the nine graduation pathways for the 2026-27 school year. Please briefly explain why the LEA will not offer the pathway(s).

Staffing capacity

26. Running Start students and families do not pay tuition for courses (up to 1.30 FTE), but may have to pay for college fees, books, tuition beyond 1.30 FTE, and/or transportation.

Will the LEA (or community/technical college) cover these additional costs for ALL students in the 2026-27 school year?

No, some or all of these additional costs are paid by the student/family/guardian/caregiver.

27. Students and families do not pay for College in the High School (CiHS) as outlined in the College in the High School FAQ. However, colleges may charge a fee if the CiHS course is offered by an out-of-state or private institution of higher education not defined in RCW 28B.10.063.

If students in your LEA are charged a CiHS fee, does the LEA cover the cost?

Yes, the LEA will cover the fee for ALL students

28. Will the LEA pay Advanced Placement (AP) exam fees or fee balances for ALL students in the 2026-27 school year? (Both OSPI and the College Board have funding to help income-eligible students pay for Advanced Placement exam fees, but there may still be a balance)

Yes, the LEA will cover any AP exam fees for ALL students

29. In the 2026-27 school year, will students be able to take the SAT at their own school during the school day?

Yes

30. Will SAT exam fees by paid by the LEA for ALL students?

Yes, the LEA fully pays SAT exam fees for ALL students

31. In the 2026-27 school year, will students be able to take the ACT at their own school during the school day?

Yes

32. Will the LEA pay ACT exam fees for ALL students in the 2026-27 school year?

Yes, the LEA will fully pay ACT exam fees for ALL students

33. In the 2026-27 school year, will students be able to take the ASVAB at their own school during the school day?

Yes

34. Please answer the following questions about the LEA's dual credit offerings, which include Advanced Placement/International Baccalaureate/Cambridge International, Running Start, College in the High School, and CTE Dual Credit.

How well are the LEA's current dual credit offerings meeting student demand?

Adequately meeting student demand (Every student who wants a dual credit course can enroll in one)

How satisfied is the LEA with its current process for offering dual credit options? This includes things like deciding which option(s) to offer, finding/training instructors, interacting with CTCs/universities, awarding credit for Running Start, funding, etc.

Somewhat Satisfied

What would the LEA like to see changed regarding its current dual credit offerings and process?

Statewide, system-wide for awarding and claiming CTE dual credit.

15. High School Graduation Requirements: Local Graduation Requirements

35. Please answer the following question(s) about local graduation requirements for the 2026-27 school year. The LEA's answers are not considered as part of the basic education certification process, but will help inform SBE's FutureReady graduation requirement initiative.

Will any of the LEA's high schools have local graduation requirement(s) in the 2026-27 school year? All graduation requirements must be publicized annually as required by WAC 180-51-045.

Yes

Will all schools in the LEA have the same local graduation requirements for the 2026-27 school year?

Please choose all local graduation requirements for students graduating in the 2026-27 school year (credit or non-credit). All graduation requirements must be publicized annually as required by WAC 180-51-045.

Senior Exit Interview

Please enter the number of high schools that require the following publicized local graduation requirements (skip those that aren't required). If one of the requirements is "Other," please also describe the requirement.

You answered that the LEA will require students to complete the FAFSA or WASFA in order to graduate. How do students meet this requirement? (Check all that apply)

Are students allowed to opt out of submitting the FAFSA/WASFA as a graduation requirement?

16. Required Offerings Explicitly Tied to Basic Education

36. For the 2026-27 school year, will the LEA provide instruction at all grade levels about conservation, natural resources, and the environment in an interdisciplinary manner through science, social studies, the humanities, and other appropriate areas with an emphasis on solving the problems of human adaptation to the environment? (RCW 28A.230.020 and WAC 392-410-115)

Yes

37. For the 2026-27 school year, will the LEA have implemented social-emotional learning standards and benchmarks as required by RCW 28A.300.478?

Yes, we implemented standards and regularly measure social emotional learning in our schools.

38. Each LEA is required to adopt an HIV/AIDS prevention education program that is taught at least once each school year beginning no later than the fifth grade. (RCW 28A.230.070). In the 2026-27 school year, will the LEA meet this requirement for all grades the LEA enrolls from Grades 5 through 12?

Yes

RCW 28A.230.305 requires the following:

1. Every student in all LEAs, regardless of size, must have access to arts education, as part of basic education under RCW 28A.150.210. Arts instruction must be accessible by all students, in a manner that is commensurate with instruction in other core subject areas.

2. LEAs with more than 200 enrolled students shall offer regular instruction in at least one visual art or at least one performing art throughout the school year. Each student must receive instruction in at least one arts discipline throughout their elementary and middle education experience. For grades 9 through 12, all students must be given the opportunity to take arts coursework each academic year.

39. In the 2026-27 school year, will every student in the LEA have access to arts education, in a manner that is commensurate with instruction in other core subjects, as part of the basic education requirements?

Yes

40. What is the student headcount the LEA expects to enroll in the 2026-27 school year? ***The answer below is pre-filled based on the LEA's 2025-26 school year enrollment data found in OSPI's Report Card. Please review and make any necessary changes before going to the next question.***

More than 200

41. In the 2026-27 school year, will each student receive instruction in at least one arts discipline as described in RCW 28A.230.305 throughout their elementary and middle education experience?

Yes

42. In the 2026-27 school year, will all students in grades 9 through 12 be given the opportunity to take arts coursework each academic year?

Yes

43. During the school week preceding November 11 of each year, every school is required to present educational activities suitable to the observance of Veterans Day. (RCW 28A.230.160)

Will the LEA present educational activities suitable to the observance of Veterans Day in 2026 in all schools?

Yes

44. Annually, during the month of October, each public school shall conduct or promote educational activities that provide instruction, awareness, and understanding of disability history and people with disabilities. (RCW 28A.230.158).

In October 2026, will the LEA conduct or promote educational activities that provide instruction, awareness, and understanding of disability history and people with disabilities?

Yes

45. Each LEA that operates a high school must offer instruction in cardiopulmonary resuscitation (CPR) to students. Instruction in CPR must be included in at least one health class necessary for graduation. A student is not required to earn CPR certification to successfully complete the instruction requirement.(RCW 28A.230.179).

In the 2026-27 school year, will all graduating seniors have had CPR instruction in at least one health class necessary for graduation?

Yes

46. In the 2026-27 school year, will the LEA provide all high school students the opportunity to access an elective computer science course that is aligned to the state learning standards for computer science or mathematics (RCW 28A.230.300)? The course can be taken at a student's home school or another school in the LEA.

Yes

17. Additional Legislatively Required Offerings

The following offerings are required by the Washington Legislature, but they are not explicitly tied to basic education. *The answers to these questions are not used for basic education compliance determinations.* However, answers will help SBE understand how requirements are implemented statewide. Answers are also shared with OSPI.

RCW 28A.320.170 requires all LEAs to incorporate tribal history and culture into their curriculum as follows:
When an LEA reviews or adopts its social studies curriculum on July 24, 2015 or after, the LEA must incorporate curricula about the history, culture, and government of the nearest federally recognized Indian tribe or tribes, so that students learn about the unique heritage and experience of their closest neighbors. LEAs meet this requirement through using the John McCoy (lulilaš) Since Time Immemorial tribal sovereignty curriculum and may modify that curriculum in order to incorporate elements that have a regionally specific focus or to incorporate the curriculum into existing curricular materials.
When conducting regularly scheduled reviews and revisions of their social studies and history curricula, LEAs must collaborate with any federally recognized Indian tribe within their district, and with neighboring Indian tribes, to incorporate expanded and improved curricular materials about Indian tribes, and to create programs of classroom and community cultural exchanges.
In addition, LEAs shall collaborate with OSPI on curricular areas regarding tribal government and history that are statewide in nature, such as the concept of tribal sovereignty and the history of federal policy towards federally recognized Indian tribes. OSPI's Office of Native Education shall help local school districts identify federally recognized Indian tribes whose reservations are in whole or in part within the boundaries of the district and/or those that are nearest to the school district.

47. When did the LEA last review or adopt its social studies curriculum?

On July 24, 2015 or after

48. By the 2026-27 school year, how will the LEA have incorporated the John McCoy (lulilaš) Since Time Immemorial tribal sovereignty curriculum developed by OSPI?

The LEA will have incorporated at least one part of the curriculum into existing materials without modification

49. The John McCoy (lulilaš) Since Time Immemorial tribal sovereignty curriculum has units for elementary school, middle school, and high school. Which grade units will the LEA implement in the 2026-27 school year? Choose all that apply.

The LEA will implement the elementary school curriculum or a modified version of the curriculum

50. You answered that the LEA will have incorporated at least one part of the curriculum into existing materials without modification. Which subject areas will the curriculum be incorporated into? Check all that apply.

Social Studies
English Language Arts
Math

51. By the 2026-27 school year, will the LEA have collaborated with any federally recognized Indian tribe within their LEA, and with neighboring Indian tribes, to incorporate expanded and improved curricular materials about Indian tribes, and to create programs of classroom and community cultural exchanges?

Yes

52. You answered that the LEA has collaborated with at least one federally recognized tribe. Please answer the following additional questions.

Which tribe(s) did the LEA collaborate with? Please list all tribes separated by a comma or semicolon.

Muckleshoot Indian Tribe

Please identify which tribal department(s) or role(s) the LEA worked with during this collaboration. Select all that apply.

Tribal Education Department / Tribal Education Director
Tribal Government / Tribal Council Office

Please describe the results of the collaboration. For example, did the tribe develop curriculum for the LEA, present to classrooms, provide field trip opportunities, etc.?

Staff Professional Development, Cultural Events, and Field Trip Opportunities.

53. Under the comprehensive sexual health education requirement (RCW 28A.300.475), the LEA must provide social emotional learning (SEL) instruction to all students in grades K–3 at least once. As of the 2026-27 school year, will the LEA provide SEL instruction to all students in grades K-3 at least once during their time in the LEA?

Yes

54. As of the 2026-27 school year, does the LEA provide comprehensive sexual health education to all students at least once in grades 4–5 during their time in the LEA? (RCW 28A.300.475)

Yes

55. As of the 2026-27 school year, will the LEA provide comprehensive sexual health education to all students at least twice in grades 6–8 during their time in the LEA? (RCW 28A.300.475)

Yes

56. As of the 2026-27 school year, will the LEA provide comprehensive sexual health education to all students at least twice in grades 9–12 during their time in the LEA? (RCW 28A.300.475)

Yes

57. As of the 2025-26 school year, RCW 28A.320.168 requires LEAs to offer instruction in sex trafficking awareness and prevention. The instruction may be offered beginning in grade seven, but each student must be offered the instruction at least once before completing grade 12. The instruction, at the discretion of the school or LEA, may be integrated into a relevant course or a course may be repurposed to include the instruction.

Will the LEA have offered sex trafficking awareness and prevention instruction at least once to all students who will complete grade 12 in the 2026-27 school year?

Yes

58. As of the 2025-26 school year, LEAs are required to award the Seal of Biliteracy to graduating high school students who meet the criteria established by the Office of Superintendent of Public Instruction. (RCW 28A.300.575).

Will the LEA award the Seal of Biliteracy to qualifying graduating high school students in the 2026-27 school year?

Yes

59. New Question:

RCW 28A.320.192 requires LEAs to provide students who are in or released from an institutional education facility with access to world language proficiency tests, American sign language proficiency tests, and general education development (GED) tests. Access to the tests may not be conditioned or otherwise dependent upon a student's request. LEAs must award at least one high school credit to students who meet the standards set by SBE that are listed in OSPI's October 2022 bulletin.

Additional credits may be awarded by the LEA if a student has completed a course or courses of study to prepare for the test. If the LEA has mastery-based crediting policy for state or local assessments, the LEA must apply this policy for students in or released from an institutional education facility.

This requirement is not new, but previous basic education compliance surveys only asked about the GED section of the law.

In the 2026-27 school year, will the LEA provide access to world language proficiency tests, American sign language proficiency tests, and GED tests to students currently or formerly in institutionalized educational settings, as well as award credit for meeting the standards set by SBE as required under RCW 28A.320.192? (If the LEA does not anticipate having students that are in, or were in, institutional educational settings, please answer the question as if the LEA will enroll these students for the upcoming school year.)

Yes

60. New Question:

RCW 28A.320.202 requires LEAs to provide a comprehensive system of instruction and services in reading and early literacy to kindergarten through fourth grade students that is based on the degree of student need for additional support. (Note: This is not a new law, but it is new to the basic education compliance survey)

This question will change in the 2027-28 school year survey because starting September 2027, LEAs must meet curricular requirements described in Engrossed Substitute House Bill 1295 anytime they update or purchase a curriculum related to early literacy, reading literacy or writing literacy for use with any students in kindergarten through fourth grade.

For the 2026-27 school year, will the LEA provide a comprehensive system of instruction and services in reading and early literacy to kindergarten through fourth grade students that is based on the degree of student need for additional support?

Yes

61. RCW 28A.300.468 requires LEAs to provide all students in grades 9 through 12 the opportunity to access Washington's financial education standards, whether through a regularly scheduled class period; before or after school; during lunch periods; at library and study time; at home; via online learning opportunities; through career and technical education course equivalencies; or other opportunities. High school credit is encouraged

Will the LEA provide all students in grades 9 through 12 the opportunity to access the state's financial education standards in the 2026-27 school year?

Yes

19. Continuity of Operations Plan

62. Under WAC 180-16-212, LEAs must develop, maintain, and if necessary, implement a Continuity of Operations Plan (COOP) that ensures delivery of basic education services in case of an emergency or disaster.

By the 2026-27 school year, will the LEA have developed a COOP that ensures delivery of basic education services in case of an emergency or disaster?

Yes

20. Mastery-Based Crediting (MBC) and Mastery-Based Learning (MBL)

Mastery-based learning (sometimes referred to as "competency-based education") is an educational approach designed to help students learn deeply and effectively, have agency in their own learning, and to progress in their learning at their own pace upon demonstration of skills and learning.

While "mastery-based learning" encompasses strategies that are characteristic of good instruction and might be employed throughout K-12 education, "mastery-based crediting" is a specific high school crediting opportunity. Through mastery-based crediting, students may be awarded credit for a variety of learning experiences that could take place in school settings or could take place largely outside of traditional classroom instruction.

Please answer the following questions to share information about mastery-based crediting and mastery/competency-based learning in your LEA. This will help the state understand how these education options are being implemented across the state.

The answers to these questions are not considered as part of the Basic Education compliance process.

63. Does your LEA have a written policy to award mastery/competency-based high school credit as described in WAC 180-51-051?

Yes, the school district has a permanent policy.

64. Does your district policy apply to ALL subject areas?

No

65. Which subject areas does your policy apply to? (Please check all that apply.)

World Language
Physical Education
Math
Science (includes specific science courses like biology and chemistry)
English Language Arts
Environmental and Sustainability Education
Social Studies
The Arts
Health
Financial Education

66. A mastery-based learning and competency-based education program includes the following (as defined in RCW 28A.255.010):
students are empowered daily to make important decisions about their learning experiences, how they will create and apply knowledge, and how they will demonstrate their learning;
the assessment is a meaningful, positive, and empowering learning experience for students yielding timely, relevant, and actionable evidence;
students receive timely, differentiated support based on their individual learning needs;
students' progress is based on evidence of mastery, not seat time;
students learn actively using different pathways and varied pacing;
strategies to ensure equity for all students are embedded in the culture, structure, and pedagogy of schools and education systems; and
rigorous, common expectations for learning, including knowledge, skills, and dispositions, are explicit, transparent, measurable, and transferable.
Will your LEA have at least one school in the 2026-27 school year that offers a fully mastery-based learning and competency-based education program as described above?

No

21. Optional: State-Recommended Educational Offerings and Activities

In addition to the state's basic education graduation requirements, state law encourages additional educational offerings and activities that help address the goals of Basic Education. Your responses to the following optional questions will help inform the state about the level of LEA implementation of these state-encouraged elements.

The responses to this page's questions do not affect the LEA's basic education compliance certification - they are for data collection purposes only.

67. Every public middle school, junior high school, and high school is strongly encouraged to include in its curriculum instruction of the events of the period in modern world history known as the Holocaust, which may include other examples of genocide and crimes against humanity. (RCW 28A.300.115).

As of 2026-27, does the LEA provide Holocaust history instruction?

Yes

68. LEAs are encouraged to commemorate the history of civil rights at least once a year, "providing an opportunity for students to learn about the personalities and convictions of heroes of the civil rights movement and the importance of the fundamental principle and promise of equality under our nation's Constitution." (RCW 28A.230.178).

As of the 2026-27 school year, does the LEA commemorate the history of civil rights at least once a year?

Yes

69. Public schools in grades K-6 are encouraged to incorporate ethnic studies materials and resources (RCW 28A.300.112).

For the 2026-27 school year, will the LEA incorporate ethnic studies materials and resources for grades K-6?

Yes

70. Public schools with grades 7 through 12 are encouraged to offer a course in ethnic studies (RCW 28A.300.112).

For the 2026-27 school year, will the LEA offer at least one course in ethnic studies for grades 7 through 12?

No, the LEA has no plans to implement the recommendation

71. RCW 28A.210.430 encourages each school district, charter school, and state-tribal education compact school with a high school to offer instruction in awareness of bone marrow donation and blood donation. Instruction may be included in at least one health class required for graduation.

For the 2026-27 school year, will the LEA offer high school instruction in awareness of bone marrow donation and blood donation?

The LEA offers instruction in both bone marrow and blood donation

72. RCW 43.117.130 encourages public schools to designate time in January for appropriate activities in commemoration of the lives, history, achievements, and contributions of Chinese Americans and Americans of Chinese descent as part of Chinese Descent History Month.

For the 2026-27 school year, will the LEA designate time to commemorate Chinese Descent History Month?

No, the LEA has no plans to implement the recommendation

22. Optional: School Climate Surveys

73. Will your LEA administer a school climate survey in the 2026-27 school year?

Yes

74. Which of the following audiences are included in the LEA's school climate survey? Select all that apply

Students
Teachers
Other LEA/school staff

75. Which grade levels participate in the school climate survey? (Mark all that apply)

3rd Grade
4th Grade
5th Grade
6th Grade
7th Grade
8th Grade
9th Grade
10th Grade
11th Grade
12th Grade

76. Who supports the survey creation, collection, and analysis of your school climate survey data? Choose all that apply.

The LEA conducts its own survey

23. Optional: Flexible Learning Options

77. Which Flexible Learning Option (FLO) programs does the LEA offer? Choose all that apply.

Online Learning
Alternative Learning Experience

78. Who is the LEA's FLO Executive Sponsor?

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Last Name : Marquardt
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