



Enumclaw School District

Regular Board Meeting

Date and Time

Monday September 21, 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

Approve minutes for Executive Session on August 17, 2026

- F. Approve Minutes

Approve
Minutes

Approve minutes for Regular Board Meeting on August 17, 2026

Purpose

G. Approve Minutes

Approve
Minutes

Approve minutes for Board Study Session on September 8, 2026

II. COMMUNICATIONS

A. Good News of the District

FYI

B. Student Representative Report

FYI

C. Superintendent Report

FYI

D. Evergreen Elementary Project Update

FYI

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

IV. ADMINISTRATION/BUSINESS

A. Resolution 1183: Approval of GMP 03 and Authorization to Execute GMP 03 Amendment

Vote

B. Policy Review - First Reading

FYI

- Policy 2100 - Educational Opportunities for Students with a Parent in the Military
- Policy 2161 - Special Education and Related Services for Eligible Students
- Policy 3115 - Students Experiencing Homelessness: Enrollment Rights and Services
- Policy 3120 - Enrollment
- Policy 3124 - Removal/Release of Students During School Hours
- Policy 3246 - Restraint, Isolation, and Other Uses of Reasonable Force (Proposed Title: Restraint and Isolation)
- Policy 3242 (Retire) -Closed Campus

C. Financial Report

FYI

D. Payroll and Vouchers

Vote

V. CONSENT AGENDA

A. Personnel Report

B. Notice of Completions

	Purpose
• Central Kitchen Combi-Oven Purchase and Installation • McDougall Avenue Road Repairs • Southwood Elementary HVAC Controls Upgrade	
C. Other	
• Field Trip Request-Thrive Club	
D. Vote on Consent Agenda Items	Vote
VI. BOARD PROCESS DEBRIEF	
VII. EXECUTIVE SESSION	
VIII. Closing Items	
A. Adjourn Meeting	Vote

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	E. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Executive Session on August 17, 2026

DRAFT



Enumclaw School District

Minutes

Executive Session

Date and Time

Monday August 17, 2026 at 5:00 PM

Location

Nancy A. Merrill Boardroom

Directors Present

Ben Stouffer, Paul Fisher, Tara Cochran, Tyson Gamblin

Directors Absent

Scott Mason

Guests Present

Mark Wenzel, Stacey Whitten

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Tyson Gamblin called a meeting of Enumclaw School District to order on Monday Aug 17, 2026 at 5:00 PM.

C. Student Representative Interviews

The Board of Directors interviewed four students for the position of Junior Representative.

II. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:25 PM.

Respectfully Submitted,
Stacey Whitten

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	F. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Board Meeting on August 17, 2026

DRAFT



Enumclaw School District

Minutes

Regular Board Meeting

Date and Time

Monday August 17, 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

Mark Wenzel, 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 Aug 17, 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 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 07-27-26.

Ben Stouffer seconded the motion.

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

II. COMMUNICATIONS

A. Good News of the District

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

- Director Cochran shared she has heard wonderful things about Hornet Days, meet your teacher days, back to school activities, and other school events taking place in August.
- Director Fisher shared appreciation to Superintendent Wenzel and staff for all the extra efforts put in to preparing for the start of the school year.
- Director Gamblin shared that he wished he could be in classrooms to hear students share about all the activities they did over the summer. He expressed excitement for students returning to the schools.

B. Superintendent Report

Superintendent Wenzel shared the following in his Superintendent's Report:

- Welcome Dr. Scott Tatum, Director of Secondary Education, noting he began his role in the district on August 3 and is actively connecting with secondary leaders and leading learning initiatives.
- The district will feature a back-to-school spread in The Courier Herald. The communication will have a focus on student attendance and a Q&A with Superintendent Wenzel. The communications team will continue sharing intentional district news, and the Board was encouraged to share content ideas.
- The month of August has been filled with active leadership planning and teachers coming together for math, literacy, and grade book professional development. These opportunities are all in alignment with the school-year theme, *Rowing Together*, which will be shared at District Day on Thursday, August 20.

- *The Rowing Together* theme offers opportunities to reflect on direction, alignment, and commitment. There will be opportunities for the board to explore the theme's meaning at the planned retreat in October.
- Facilities and maintenance teams completed a variety of projects over the summer, preparing for students and staff to be back in buildings.
- The Board received an update on the budget in their packets, and tonight they will hear more about the district resources alignment to the strategic plan and priorities.

C. Evergreen Elementary Project Update

Phil Iverson presented an update on the Evergreen Elementary Project, which included a photo of the cleared project site. Mr. Iverson reported that the project is progressing extremely well, noting that building permits have been submitted, footings have been poured and formwork is in place. He reviewed the project schedule, highlighting that construction remains on budget and ahead of schedule. Preliminary planning for building move-ins is underway to ensure sufficient time to prepare the interior for staff and students. Mr. Iverson noted that a resolution will be presented on the September agenda for Board consideration.

Superintendent Wenzel added that the current occupancy date is July 27 which leaves minimal room for schedule adjustments. He noted that the district team is actively monitoring the risk and planning ahead to mitigate potential delays.

The Board asked clarifying questions and thanked Mr. Iverson for the update.

D. Presentation: Strategic Roadmap

Superintendent Wenzel presented a draft of the District Improvement Plan. The administration plans to present this in depth to the Board of Directors during the October retreat, demonstrating clear through lines connecting the district goals to individual school improvement plans. There will be alignment among the mission, vision, Five Commitments, district improvement plans, school improvement plans, and teacher goals. This will allow the Board, as governors of the district, to monitor progress and assure constituents that we're leaning into important improvement work this year on behalf of the students we serve.

The district improvement plan is grounded in three big ideas designed to drive student success:

- Shifting central office focus to support and assist principals as instructional leaders.
- Strengthening the capacity of principals to become stronger instructional leaders.
- Empowering teachers to collaborate and refine their instructional practices through professional dialogue.

Superintendent Wenzel shared strategies behind each of these goals that includes a book study by District Office leaders titled, *From Tinkering to Transformation*, based on University of WA research that is about transforming and shifting central office work to provide more support for school leaders.

The second body of work surrounds principal leadership. The team is leveraging the AWSP framework (Association of Washington State Principals) for principals to set goals. Principals and Superintendent Wenzel will meet one on one to review school improvement plans and goals. Monthly classroom walkthroughs with principals, directors, and the superintendent are being scheduled to view instruction and discuss instructional feedback.

The third body of work is Collective Efficacy, which is working better together or, *Rowing Together*, within the Professional Learning Communities (PLC). To optimize this practice, we need to understand effective PLC operations, deliver targeted training, and establish common practices. To support this initiative, a three-year partnership is being introduced with *PLCs at Work*. For the first year the leadership team will identify essential standards in math and language arts. This work will start with the leadership team and shift to include teachers and embedding it in the district.

Five goals have been identified for this year that are tied to the Five Commitments and what the state is measuring in terms of district effectiveness. District goals have been set for math, language arts, attendance, graduation rates, and a specific goal concerning the opening of Evergreen Elementary. Metrics for the district goals, not including Evergreen Elementary, have been developed by comparing with eight other districts in the region that have been selected as demographically similar to the Enumclaw School District. The school goals will align with the district goals. The October retreat will support the Board in connecting the Superintendent evaluation to this important work.

The Board asked the following questions:

Director Fisher asked for a definition of *Instructional Leadership*.

Answer: Traditionally school principals were asked to be adept business managers and asked to create school schedule, oversee finances, and ensure buses were on time. These things are still important and part of a principals' framework, but new research supports the principal as an Instructional Leader. Student learning increases when principals understand what good instruction looks like, understand curriculum, and are able to give teachers feedback that can spur growth and reflective thinking. Many of our principals identify as instructional leaders already and are excited about diving deeper into this.

Director Cochran: Will the schedule allow the principals to be in the classroom more?

Answer: That is the goal. There was discussion today about setting goals around this and making sure this is a priority on principal schedules.

Director Stouffer: What are school-based goals?

Answer: The school improvement plan is annual and this may be drilled down to grade levels. The principals will review data and align goals for their school in connection with the district goals.

Board President Gamblin shared excitement for staff to get a glimpse of this on Thursday and thanked Superintendent Wenzel for the efforts and information.

III. BUDGET PRESENTATION/HEARING/RESOLUTION

A. 2026-27 Budget Presentation

Director of Business Kyle Fletcher presented the proposed 2026-27 budget to the Board of Directors. Mr. Fletcher shared that the business office's budget process supports the district's Five Commitments. The five funds covered in the district budget presentation include the General Fund, Capital Projects Fund, Debt Service Fund, Associated Student Body Fund, and the Transportation Vehicle Fund.

Mr. Fletcher outlined the primary revenue sources for each fund:

- General - State General, State Special Purpose, and Federal Special Purpose
- Capital Funds Project - Local taxes (specifically the technology levy) and select Federal Grants
- Debt Service - Local tax
- Associated Student Body - General student body fundraisers
- Transportation Vehicle - Washington state depreciation schedule

The presentation included enrollment history and projections, highlighting increased student enrollment over the past five years. Mr. Fletcher demonstrated how the budget aligns with the District Improvement Goals and detailed how the district plans to utilize funds from the Educational Programs and Operations (EP&O) Levy. Key strategic alignments include a shift in instructional leadership, instructional technology support, and ESA support staff.

Per-student spending comparisons were reviewed alongside peer districts. The data shows that Enumclaw's per-pupil spending is slightly lower than the average for the eight-district comparison cohort.

Mr. Fletcher shared the revenue and expense projections for all five funds, along with a draft of the 4-year budget summary. The presentation concluded with the MSOC (Materials, Supplies, and Operating Costs) disclosure, confirming that planned expenditures exceed the State's MSOC allocation, as required by law. Mr. Fletcher noted that the District's ending fund balance is projected to be \$11.9 million.

Board President Gamblin asked Mr. Fletcher to review how the construction of Evergreen Elementary is funded. Mr. Fletcher explained that \$40 million comes from the district's land sale back to Oakpointe. This will pay the 2026-27 expenses for the construction, and then the district will utilize mitigation fees from the developers up to \$25 million. The funds to create the playfields at the site will be paid by Oakpointe, and the district will receive some SCAP (school construction assistance program) funding from OSPI.

The Board of Directors asked clarifying questions throughout the meeting.

Director Cochran: What percentage of the budget is for staffing?

Answer: 83% of the district's expenses is for staff salary and benefits.

Director Cochran: Will the Technology TOSA (Teacher on Special Assignment) position be aligned with math and literacy outcomes?

Answer: Yes. This role will be a K-12 position with a wide scope for student impact. For clarity purposes, the district has very few TOSAs as compared to other districts. Many districts refer to these positions as Instructional Coaches and these positions have proven to be effective in building and improving instruction.

Board President Gamblin shared that the Enumclaw School District maintains their own bus fleet and doesn't lease vehicles. The district drives more square miles than most districts so more money is spent on transportation compared to other districts.

There were no further comments or questions. Board members thanked Mr. Fletcher for his presentation.

B. Public Hearing of 2026-27 Budget Presentation

No one in attendance requested to make a comment on the budget proposal.

C. Resolution 1182: 2026-27 Budget Adoption

Ben Stouffer made a motion to to approve Resolution 1182: 2026-27 Budget Adoption. Scott Mason seconded the motion.

Board President Gamblin shared that the budget proposal documents are available on the website for anyone to review.

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

IV. ADMINISTRATION/BUSINESS

A. 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.

B.

Payroll and Vouchers

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

Ben Stouffer seconded the motion.

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

V. CONSENT AGENDA

A. Personnel Report

B. Other

C. Vote on Consent Agenda Items

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

Scott Mason seconded the motion.

Board President Gamblin called attention to the Board's meeting schedule for 2026-27 and asked all members to confirm the dates work for them including the Board retreat scheduled in October. Director Stouffer replied that the October date was still pending on his schedule.

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

VI. BOARD PROCESS DEBRIEF

A. Any comments?

Director Stouffer shared appreciation for the donations from Walgreens, Enumclaw Stationers, and Rosemary Dunkle for her generous gift to the AVID program.

VII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:54 PM.

Respectfully Submitted,
Stacey Whitten

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	G. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Study Session on September 8, 2026

DRAFT



Enumclaw School District

Minutes

Board Study Session

Date and Time

Tuesday September 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

Mark Wenzel, Preston Bauer, 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 Tuesday Sep 8, 2026 at 6:31 PM.

B. Roll Call

II. Work Study Session

A.

Review of Student Achievement Data

Superintendent Wenzel welcomed the Board to the evening's study session and introduced Preston Bauer, new student representative. Superintendent Wenzel outlined the evening's learning targets: understanding the development of the 2026-27 district goals, and identifying patterns and questions within student achievement, attendance, and graduation data. He reminded the Board that while district data is often compared to state averages, Washington's overall demographics differ from those of the Enumclaw School District. To ensure a more accurate comparison, the district created a cohort group of eight similar school systems.

Lea Tiger-Tice, Assistant Director of Teaching and Learning, explained the selection process for the district's peer groups. She noted that the district looked for school systems with similar student enrollment size, low-income populations, multi-language learner percentages, per pupil expenditures and pupil-to-staff ratios. The district used comparative analytics to narrow down the list, and then verified the data using the Washington State Report Card and data.wa.gov. Ms. Tice shared that the metrics for district goals were based on data comparisons.

Board Question: Did you look at special education as you aligned district cohorts?

Answer: No, this was not a part of the criteria for this year's cohorts, but it could be in the future.

Board Question: Regarding per pupil spending, are there districts that spend much higher per pupil?

Answer: The cohort group selected is a good representation. Enumclaw is in the middle of the pack, and the districts are all between \$17,000 and \$20,000 per pupil.

Superintendent Wenzel outlined the process for a "Notice and Wonder" activity involving the Board. He directed members to work in pairs to review three data sets regarding attendance, achievement, and graduation rates. Board members collaborated and left observations notes at each data poster. At the conclusion of the activity, the Board shared their notice and wonders with each other.

Superintendent Wenzel stated that this conversation is a prelude to information that will be shared at the October Board retreat when principals will present their School Improvement Plans, based on the data.

Board Question: Is this data being shared with staff?

Answer: Staff reviewed the same data in August professional learning sessions. Principals first reviewed data with their Building Leadership Teams. More specific data analysis will be part of the PLC work with shared ownership and a sense of urgency to close learning gaps.

Superintendent Wenzel presented the District Improvement Plan to the Board. Members each evaluated an assigned goal, noting specific strategies and metrics. Board and cabinet members partnered to analyze their designated goals and assess whether they were SMART (specific, measurable, achievable, relevant, and time-bound).

Goal 1 - Improve Student Math Outcomes

Director Cochran shared that the strategies included a focus on building leadership, noting principals are spending more time in classrooms and engaging in professional development to better lead their staff. Teacher collaboration during professional development (PD) days was also highlighted. Student representative, Preston Bauer, shared that his best math classroom experiences involved high levels of engagement.

Goal 2 - Improve Student Literacy Outcomes

Director Mason shared that the literacy strategies focused heavily on consistency and vertical alignment across all grade levels and content areas. They agreed that the metrics for this goal were highly measurable.

Goal 3 - Improve Graduation Rates

Director Fisher stated that the goal was very specific with 3% increase from 86 to 89%. For a class of 350 students this translates to an increase of 11 students graduating. Key efforts include a concerted effort to ensure 9th graders stay on track and bolstering interventions for students who fall behind. Higher performing districts maintain a 95% graduation rate.

Goal 4 - Improve Attendance

Director Gamblin inquired on the state's definition of regular attendance, which was reported to be 90% attendance and equals no more than two absences per month. The Board questioned if there was a district level position dedicated to attendance, noting that efforts are currently managed at the school level. Data discrepancies were noted that will be updated soon. A follow-up question regarding strategies for how district leaders will support school leaders in this effort will be discussed at the retreat.

Goal 5 - Ensure Evergreen Elementary is delivered on time and on budget

Director Stouffer acknowledged that this goal carries significant weight and is vital for strengthening credibility with the community. Strategies include monitoring through weekly meetings, an entry plan, and ongoing coordination with the steering committee.

Superintendent Wenzel encouraged the Board to continue reflecting on the District Improvement Plan. Building upon feedback from recent discussions, he will ask for additional feedback at the upcoming October retreat. He reminded them that this is a working document. He emphasized that he wants the Board to feel confident in both the goals and the metrics, describing them as ambitious and achievable.

The Board thanked Superintendent Wenzel for valuing their feedback and modeling collaboration. Student Representative Bauer shared appreciation for his first meeting with the Board and was thankful to be able to review the data. Director Fisher appreciated the focus on numbers and trends with a desire for the district's trends to move in a positive direction.

Director Gamblin expressed appreciation for the presentation, noting that it provides a strong foundation for the district's path forward. He observed the district has many focuses which include the mission, Theory of Action, Five Commitments, District Improvement Plan (DIP), and School Improvement Plans (SIP). He inquired if there was a single priority among those, to which Superintendent Wenzel responded that:

- The overall District Improvement Plan should be what the Board measures.
- The Board should look for alignment between the School Improvement Plans and District Improvement Plans.
- Math is a priority focus area this year.

Director Gamblin asked if the Five Commitments were still necessary and Superintendent Wenzel affirmed their ongoing value. He explained that these commitments are rooted in research-based metrics, and that both the SIPs and DIPs are created to actively advance the district toward these overarching goals.

Superintendent Wenzel concluded by addressing the scope of the work, acknowledging that implementing these plans is a significant undertaking that requires a culture shift and careful calibration. He noted that change management is complex and they may receive feedback that things are moving too quickly. He stated the administration must support staff in shifting practice while standing firm in the strategic work to move forward. He closed by thanking the Board for leaning in, sharing perspectives, and working collaboratively with the leadership team.

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:17 PM.

Respectfully Submitted,
Stacey Whitten

Coversheet

Resolution 1183: Approval of GMP 03 and Authorization to Execute GMP 03 Amendment

Section: IV. ADMINISTRATION/BUSINESS
Item: A. Resolution 1183: Approval of GMP 03 and Authorization to Execute
GMP 03 Amendment
Purpose: Vote
Submitted by:
Related Material:
Memo to the Board - GMP 03.pdf
Resolution 1183 Approval of GMP 03 and Authorization to Execute GMP 03 Amendment.pdf



Board Summary

Date: September 21, 2026

To: Enumclaw School District Board of Directors

From: Phil Iverson and Ryan Ota, Consertus

Reference: Evergreen Elementary School

Subject: Guaranteed Maximum Price 03

1. Executive Summary

The Guaranteed Maximum Price 03 (GMP-03) proposal represents the third and final amendment under the Progressive Design-Build agreement with Korsmo Construction. This amendment incorporates 100% of the remaining building scope of work based on the 100% Design Development documents, establishing a final, complete Guaranteed Maximum Price (GMP) of **\$61,532,611** (exclusive of WSST).

By executing GMP-03, the District transitions the project to full commitment and locks in all remaining construction costs. Furthermore, successful Target Value Design efforts and competitive bidding generated \$235,773 in savings below the target budget. These savings are captured within the contract as a dedicated Betterment Allowance under strict District control for future value-add upgrades, ensuring that any unused funds will be returned to the District at project completion.

2. Detailed Scope of Work Approved

GMP-03 carries all remaining scopes of work required to fully construct and complete the new school. The approved work includes:

- **General Requirements:** Full-time on-site project management, supervision, temporary facilities, utilities, and final project cleaning.
- **Enclosure & Finishes:** Aluminum storefronts, fiberglass windows, roofing, insulation, metal stud and drywall assemblies, acoustical ceilings, painting, and complete flooring (carpet, tile, resilient, and athletic flooring).
- **MEPF Systems:** Complete mechanical HVAC system with dedicated outside air (DOAS), above-grade plumbing, fire suppression, electrical distribution, lighting, audio-visual, and low-voltage systems.
- **Site Improvements:** Pavement markings, playground equipment and surfacing, fencing, landscape planting, and synthetic turf surfacing for the baseball and soccer fields.

3. Self-Performed Work

Pursuant to Section 7.6.5 of the contract, Korsmo Construction requests District approval to self-perform the following scopes rather than subcontracting them out:

- CSI Division 03 (Concrete)
- Division 06 (Wood, Plastics & Composites)
- Selected portions of Division 10 (Specialties).

Self-performing these scopes allows Korsmo to maintain continuous concrete and framing crews, protecting the critical path schedule and ensuring tight sequencing control through the building finishes.

4. GMP-03 Cost Summary

The incremental value of the GMP-03 amendment is **\$34,907,245**. Consortus has reviewed the detailed cost estimate and confirms that the costs are highly competitive, mathematically correct, and well-aligned with current K-12 market standards in Western Washington.

GMP 3 Summary:

Description	Rate	Amount (\$)
Cost of Work		27,628,092
Construction General Conditions Price		2,297,128
Construction Contingency	3.500%	1,047,383
Betterment Allowance (Base Cost)		220,658
Phase 2 Design Fees (Construction Admin.)		1,475,957
Builders Risk (Combustible)	0.850%	277,688
Design Builder's Fee*	5.950% (Incl. Liability Ins. and B&O Tax)	1,960,341
GMP-03 AMENDMENT INCREMENT	Net Amendment Cost	34,907,245

5. Betterments and Target Value Design

Target Value Design (TVD) is a collaborative process where the project team designs the facility to align with a firm target budget, rather than designing the building first and pricing it later. Through successful TVD efforts and competitive subcontractor bidding in GMP-03, the team identified \$235,773 in net cost savings against the target budget.

Rather than removing these savings from the contract, this amount is being preserved inside the contract as a dedicated Betterment Allowance to fund future value-add upgrades or district-requested enhancements.

To maintain contract consistency, the \$235,773 is split as follows:

- Base Betterment Allowance: \$220,658 allocated as a base construction cost line item.
- Associated Contractual Markups: \$15,115 distributed proportionally across Builder's Risk and the Design-Builder's Fee. These markups only activate as the base allowance is spent.

District Safeguards:

- Prior Approval Required: The contractor cannot spend any portion of this allowance without explicit review and written authorization from the District.
- 100% Return of Unused Funds: Any portion of the base Betterment Allowance (\$220,658) and its associated markups (\$15,115) that remains unused at the completion of the project will be returned in full to the District through a final deductive change order.

6. Progressive Design-Build Contract Summary

With the incorporation of GMP-03, the total Progressive Design-Build Contract value with Korsmo Construction is established at **\$61,532,611** (exclusive of WSST). This legally binds the contractor to deliver the fully completed school under a single, comprehensive Guaranteed Maximum Price, shifting the risk of future material escalation and subcontractor price increases entirely onto the Design-Builder.

To provide visibility, the contract structure is detailed below across two tables: first is a historical progression of the contract phases, and second is by cost type.

Table 6.1: PDB Contract Progression:

Phase / Description	Amount (\$)	Status / Notes
Validation Phase	196,931	Executed
Phase 1 Work (Design Services)	5,697,737	Executed
GMP-01 (Site Development)	7,305,093	Executed
GMP-02 (Building Permit Part I)	13,425,605	Executed
GMP-03 (100% DD - Remaining Scope)	34,907,245	This Amendment
FINAL CONTRACT GMP	61,532,611	Excl. WSST

Table 6.2: PDB Contract Breakdown by Cost Type

Description	Value (\$)
Cost of Work	51,269,033
General Conditions	3,550,091
Betterment Allowance (Base Cost)	220,657
Design Fee (Construction Admin)	1,475,957
Construction Contingency	1,794,905
Builder's Risk	444,119
Design-Builder's Fee	2,777,849
FINAL CONTRACT GMP	61,532,611

Included in this GMP contract is a contractor's contingency of \$1,794,905. This contingency is contractually required and exists to ensure the project does not experience cost overruns.

- Purpose of Funds: Per Section 7.7.2 of the contract, this contingency is established for the Design-Builder's sole use to cover costs that are properly reimbursable as a Cost of the Work but do not qualify for an Owner-directed Change Order. Examples include trade coordination gaps, design omissions, buyout errors, subcontractor defaults, or minor material price fluctuations.
- Prior written consent: Under the contract, the Design-Builder cannot draw upon the Construction Contingency without the District's prior written consent.
- Collaborative Risk Reduction: As construction progresses and major risk milestones are successfully passed (e.g., structural framing completion, dry-in, and major MEP rough-ins), the remaining risk profile decreases. The District and Korsmo will work together at these key milestones to systematically reduce the Construction Contingency and transfer those freed-up funds directly into the Betterment Allowance. This collaborative strategy allows the District to fund desired building upgrades earlier in the project lifecycle, rather than waiting for closeout.
- 100% Return of Savings: The contingency represents a cost cap, not a guaranteed payment. Any portion of the Construction Contingency that remains unused at project completion constitutes contract "Savings" and is returned 100% to the District through a final deductive change order.

6. Overall Project Financial Summary

The following is a comprehensive update on the overall project finances. The project remains exceptionally healthy and on budget and includes \$2,732,288 in owner contingency. This is held entirely outside the PDB contract and remains under the sole authority of the District.

Total Project Budget:

Budget Category	Allocated Budget (\$)
Construction	61,532,611
WSST (on Construction)	5,537,935
Professional Services + FF&E	5,418,479
Development Costs	1,146,555
Owner Contingencies	2,732,288
TOTAL PROJECT BUDGET	76,367,868

7. Recommendation

Consertus recommends the Board adopt the Resolution approving GMP-03 and authorizing the execution of the GMP-03 amendment based on the following:

1. Executing this final GMP locks in 100% of remaining construction costs, shifting the risk of future material escalation and subcontractor price increases entirely onto the Design-Builder.
2. Approval allows construction on the building enclosure, MEP finishes, and site improvements to proceed without delay, supporting the school's on-time opening on August 25, 2027.



ENUMCLAW SCHOOL DISTRICT No. 216
Resolution #1183

**APPROVAL OF GMP 03 AND AUTHORIZATION TO
EXECUTE GMP 03 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. 3 (GMP 03) Proposal for the Evergreen Elementary (J.J. Smith N/L) project; and

WHEREAS, GMP 03 represents the third and final GMP amendment, which establishes the full, final Guaranteed Maximum Price for the project.

NOW, THEREFORE BE IT RESOLVED: that the Board of Directors of Enumclaw School District No. 216 approves GMP 03 and authorizes the Superintendent to execute the GMP 03 amendment to the Progressive Design-Build contract with Korsmo Construction as follows:

GMP 03.....\$34,907,245
Total Project Guaranteed Maximum Price (excluding WSST).....\$61,532,611

Dated this 21st day of September, 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

Policy Review - First Reading

Section: IV. ADMINISTRATION/BUSINESS

Item: B. Policy Review - First Reading

Purpose: FYI

Submitted by:

Related Material:

Board Policy Memo First Reading 09.21.2026.pdf

2100-Educational Opportunities for Students with a Parent in the Military.pdf

2161-Special Education and Related Services for Eligible Students.pdf

3115-Students Experiencing Homelessness Enrollment Rights and Services.pdf

3120-Enrollment.pdf

3124-Removal-Release of Student During School Hours.pdf

3246-Restraint and Isolation.pdf

3242-Closed Campus.pdf



TO: Board of Directors

FR: Dr. Mark Wenzel

DATE: September 21, 2026

RE: Policy Updates

This month, I am bringing six policies for first reading and information and one policy being recommended to retire.

Information Policies:

Policy Number	Policy Title	Overview of Changes
2100	Educational Opportunities for Students with a Parent in the Military	WSSDA has revised this policy to remove redundancy with the procedure and to align with the requirements in Policy 3120-Enrollment and ESHB 2534-Promoting Educational Stability for Children of Military Families.
2161	Special Education and Related Services for Eligible Students	This policy has been updated to remove redundant language in Policy and Procedure 2410 - High School Graduation Requirements.
3115	Students Experiencing Homelessness Enrollment Rights and Services	WSSDA has updated this policy by removing language that is redundant with the procedure and align with provisions in SHB 2594 - Ensuring That Unhoused Children and Youths in Washington Have Equal Access to Free, Appropriate Public Education. School districts are required to remove enrollment barriers, immediately enroll students without typical documentation, designate homeless student liaisons, and provide transportation to a student's "school of origin."
3120	Enrollment	This policy has been updated based on ESHB 2534 - Promoting Educational Stability for Children of Military Families. This legislation eases school transitions for children of military families by providing early enrollment access and application flexibility.

3124	Removal/Release of Student During School Hours	WSSDA has revised this policy to incorporate Policy 3124-Closed Campus. The policy has also been revised to provide greater clarity on how the policy applies to different roles.
RETIRE 3242	Closed Campus	This policy was absorbed into Policy 3124 - Removal/Release of Students During School Hours. WSSDA has retired this policy.
3246	Restraint and Isolation	The 2026 Legislature revised Washington's laws governing the restraint and isolation of students through HB 1795, continuing the state's movement toward trauma-informed, preventative approaches to student behavior. This policy reflects these changes.



INSTRUCTION

Educational Opportunities for Students with a Parent in the Military

The board recognizes that the children with a parent in the military encounter unique educational and emotional challenges related to enrollment, course placement, and graduation because of frequent moves and deployment of their parents. To facilitate the placement, enrollment, graduation, and provision of special services for students transferring into or out of the district because of their parents being on full-time active duty in the uniformed services of the United States, including members of the National Guard and Reserve on active duty orders, the district supports and will implement its responsibilities outlined in the *Interstate Compact on Educational Opportunity for Military Children (the Compact)*, as adopted by the state of Washington. ~~Uniformed services includes the Army, Navy, Air Force, Marine Corps and Coast Guard, as well as the Commissioned Corps of the National Oceanic and Atmospheric Administration and public health services.~~

In addition to the Compact, Washington's Compulsory School Attendance and Admission laws specifically addresses requirements for children of military families. The district is committed to complying with those laws.

~~Eligible students are those enrolled in kindergarten through 12th grade who are children of active duty personnel, active duty personnel or veterans who have been severely injured and medically discharged and active duty personnel who die on active duty or as a result of injuries sustained on active duty for a period of one year after death. Students are not eligible for the provisions of the Compact if they are children of inactive National Guard or military reserves, retired personnel and veterans not included above, or U.S. Department of Defense personnel and other Federal civilian service employees and contract employees.~~

The superintendent **or designee** will establish procedures to ensure full compliance with the law and to facilitate communication and coordination between sending **and** receiving schools in Washington and other *Compact*-member states.

~~In addition to the Compact, Washington's Compulsory School Attendance and Admission law specifically addresses residency requirements for students with a parent in the military. The district will conditionally accept applications for enrollment and course registration, including electronic applications, when a family serving in the military is transferred to, or is pending transfer to, a military installation within the state while on active duty pursuant to official military orders.~~

~~Within fourteen days of the arrival date stated on official military documentation, the parent must provide the district with proof of residence in the district. Any of the following constitutes proof of residence in the school district: A temporary on base billeting facility; A purchased or leased residence, or a signed purchase and sale agreement or lease agreement for a residence;~~

~~or Any federal government housing or off-base military housing, including off-base military housing provided through a public-private venture.~~

Legal References:

RCW 28A.225.216	Children of military families – Residency
RCW 28A.225.217	Children of military families – Continued enrollment in district schools
Chapter 28A.705 RCW	Interstate compact on educational opportunity for military children

Adopted:	August, 2014
Revised:	September, 2019



INSTRUCTION

Special Education and Related Services for Eligible Students

The ~~district board~~ recognizes that students whose disabilities adversely impact educational performance and who require specially designed instruction ~~have potential for improving can~~ **improve their** educational performance when they receive special education and related services tailored to fit their needs. **The district adopts the state's full educational opportunity goal to provide students in need of special education with a free appropriate public education.** ~~Each eligible student in the district will be afforded a full educational opportunity. This goal will be met consistent with the state's goals through ensuring the provision of a free appropriate public education, complying with state and local procedures, and improving performance goal indicators.~~

Special education programs for eligible students ~~shall~~ **will** be an integral part of the general educational programs of this district, and ~~shall~~ **will** be operated in compliance with federal and state requirements governing special education. The district will provide a continuum of placement options which may include services within and outside the district depending on the student's needs.

Not all students with disabilities are eligible for special education services. The needs of students with disabilities will be addressed individually and, if appropriate, students will be provided accommodations, modifications, and/or related aids and services as required under Section 504 of the Rehabilitation Act of 1973 in accordance with district policy and procedures.

Mediation or Resolution Agreements

The board authorizes the superintendent or a designee to bind the district to a mediation or resolution agreement.

The ~~district~~ superintendent **or designee will** ~~shall~~ develop and maintain special education procedures necessary to implement this policy. This policy and the procedures ~~shall~~ **will** be available to the public.

~~**Commencement Exercises/Certificate of Attendance:** In order to participate in commencement exercises, students must have met the minimum criteria for graduation prior to the date of the exercise and otherwise be in good standing with their school through the commencement date. Minimum criteria for participation may be adjusted for students with an Individualized Education Program (IEP) whose disabilities have impacted their opportunity to accumulate credits. Each student's IEP team will determine the student's graduation plan, including graduation date. Students with an IEP who have attended four years of high school and need additional time to complete IEP goals and/or credits may request participation in~~

~~commencement exercises. Students with an IEP will receive a certificate of attendance until they complete their credits for graduation.~~

Cross References: Board Policy

- 2162 Education of Students with Disabilities under Section 504
- 2163 Response to Intervention
- 2410 High School Graduation Requirements
- 3231 Student Records
- 3241 Student Discipline
- 3246 Restraint and Isolation ~~and Other Uses of Reasonable Force~~
- 4217 Effective Communication

Legal References:

Ch 28A.155 RCW
RCW 28A.600.485

Special Education
Restraint of students – use of restraint or isolation specified in individualized education programs or plans developed under section 504 of rehabilitation act of 1973 – Procedures – Summary of incidents of isolation and restraint – Publishing to website

~~RCW 28A.600.485~~

~~Restraint of students with individualized education programs or plans developed under section 504 of the rehabilitation act of 1973 – Procedures – Definitions.~~

RCW 28A.600.486

District policy on use of isolation or restraint – Notice to parents and guardians of children who have individualized education programs or plans developed under section 504 of the rehabilitation act of 1973.

RCW 28A.605.020

Parents' Access to Classroom or School Sponsored Activities

RCW 49.60

Law against Discrimination - Human rights commission

WAC 392-172A
20 USC 1400 et seq

Rules for the Provision of Special Education Individuals with Disabilities Education Improvement Act of 2004

42 USC 12131-12133
28 CFR Part 35

Americans with Disabilities Act of 1990
Nondiscrimination on the Basis of Disability in State and Local Government Services

34 CFR Part 99

Family Education Rights and Privacy Act (FERPA)

29 USC 794

Section 504 of the Rehabilitation Act of 1973, as amended by the Rehabilitation Act

	Amendments of 1974, Pub. L. 93-516, 29 U.S.C. 794
34 CFR Part 104	Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance
34 CFR Part 300	Assistance to States for the Education of Children with Disabilities and Preschool Grants for Children with Disabilities
34 CFR Part 303	Early Intervention for Infants and Toddlers with Disabilities

Adoption Date: December 19, 1988
Updated: April, 1998
Updated: December, 2000
Updated: February, 2008
Updated Ref: December, 2009
Updated: August, 2014
Updated: December, 2021

3115

First Reading – September 21, 2026



STUDENTS

Students Experiencing Homelessness Enrollment Rights and Services

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate public education (including public preschool education) provided to other students. Special attention will be given to the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students, **as defined by applicable state and federal law**, will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

~~Homeless students are defined as lacking a fixed, regular and adequate nighttime residence, including:~~

- ~~A. Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;~~
- ~~B. Living in motels, hotels, trailer parks or camping grounds due to the lack of alternative adequate accommodations;~~
- ~~C. Living in emergency or transitional shelters;~~
- ~~D. Abandoned in hospitals;~~
- ~~E. Living in public or private places not designed for or ordinarily used as a regular sleeping accommodations;~~
- ~~F. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or~~
- ~~G. Migratory children living in conditions described in the previous examples.~~

The superintendent **or designee** will designate an appropriate staff person to be the district's ~~McKinney-Vento~~ liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other Federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and

unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

The superintendent or designee will adopt a procedure addressing the district's obligations under state and federal law regarding homeless students.

Best Interest Determination

~~In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.~~

~~Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.~~

~~If there is an enrollment dispute, the student shall be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian, or unaccompanied youth shall be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.~~

~~Once the enrollment decision is made, the school shall immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.~~

~~If the student does not have immediate access to immunization records, the student shall be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school shall be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that constructs a barrier to enrollment and/or attendance at school.~~

~~Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.~~

~~The district's liaison for homeless students and their families shall coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such children and youth receive services under the McKinney Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The district's liaison will also review and recommend amendments to district policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.~~

~~The superintendent will:~~

- ~~• Strongly encourage district staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;~~
- ~~• Strongly encourage every district-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth.~~
- ~~• Ensure that the district includes in materials provided to all students at the _____ beginning of the school year or at enrollment, information about services and _____ support for homeless students (i.e., the brochure posted on the OSPI website).~~
- ~~• Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g. distributing and collecting an annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the district's website).~~

Facilitating On-Time Grade Level Progression

~~The district will: 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have qualified to graduate from their sending school district, the district will provide an alternative process of obtaining required coursework so that the student may graduate on time.~~

~~The district will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.~~

~~For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the district receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.~~

~~In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the district will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.~~

~~In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the district, but is ineligible to graduate from the district after all alternatives have been considered, the district will waive its local requirements and ensure that the student receives a diploma.~~

Informed Consent For Healthcare

~~Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor, or homeless student liaison when:~~

- ~~a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions, and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;~~
- ~~b. The student meets the definition of a "homeless child or youth" under the federal McKinney Vento homeless education assistance improvements act of 2001; and~~
- ~~c. The student is not under the supervision or control of a parent, custodian, or legal guardian, and is not in the care and custody of the department of social and health services.~~

~~Upon the request by a health care facility or a health care provider, a district employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor, or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.~~

~~The district and district employees authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the district employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.~~

Cross References:

3116	Students in Foster Care
3120	Enrollment
3231	Student Records
3413	Student Immunization and Life Threatening Conditions
4218	Language Access Plan

Legal References:

- RCW 28A.225.215 Enrollment of children without legal residences
- RCW 28A.235.280 Free school meals—Systems to identify students
- RCW 28A.320.142 Unaccompanied youth - Building point of contact - Duty of District
- RCW 28A.320.145 Support for homeless students.
- RCW 28A.320.192 On-time grade level progression and graduation of students who are homeless, subject to a dependency proceeding, at-risk youth or children, or have been released from an institutional educational facility—Rules
- RCW 7.70.065 Informed consent—Persons authorized to provide for patients who do not have capacity—Priority—Unaccompanied homeless minors
- SHB 2594 (2026 Regular Session)
- 42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act
- 20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965 as amended by the Every Student Succeeds Act [ESSA]

Adoption Date: April 21, 2003
Updated: December 20, 2004
May 16, 2011
February, 2015
September, 2016
December, 2016
September, 2017
November, 2017
May, 2018
August, 2019



STUDENTS

Enrollment

Since accurate enrollment and attendance records are essential both to obtain state financial reimbursement and to fulfill the district's responsibilities under the attendance laws, staff will be diligent in maintaining such records.

The superintendent, or his/her designee, will develop procedures for enrolling students and recording attendance. Consistent with state law, when enrolling a student who has attended school in another school district, the parent and student will be required to briefly indicate in writing whether or not the student has:

- any history of offenses considered as “exceptional misconduct” by Enumclaw District policy;
- prior placement in a special education program;
- any past, current or pending disciplinary actions;
- any history of violent behavior;
- adjudications or convictions described in RCW 13.04.155, which include violent offenses, sex offenses, firearm or dangerous weapon offenses, and controlled substance offenses;
- any unpaid fines or fees from other schools;
- and any health conditions affecting the student's educational needs.

The school enrolling the student shall request the student’s permanent record—including records of disciplinary action, history of violent behavior or behavior listed in RCW 13.04.155, attendance records, immunization records, and academic performance—from the school the student previously attended.

If a school principal receives information about adjudications or convictions described in RCW 13.04.155, then he or she will follow the procedure described in Policy 3143 – Notification and Dissemination of Information about Student Offenses and Notification of Threats of Violence or Harm.

The district will require students or their parents to provide proof of residency within the district, such as copies of phone and water bills or lease agreements. The district will not require proof of residency or any other information regarding an address for any student who is eligible by reason of age for the services of the district if the student does not have a legal residence. For students who meet the definition of homeless, the district will immediately enroll the student, including while any enrollment dispute is pending (see 3115 – ~~Homeless Students~~ **Students Experiencing Homelessness** - Enrollment Rights and Services).

The district will not inquire into a student’s citizenship or immigration status or that of his/her parents or guardians.

The district will conditionally accept applications **submitted by any reasonable means**, including electronic applications, for enrollment and course registration for a student of a military family **who, as a result of being on active duty, having been called to active duty, or having been notified of an impending order to active duty**, transferred to, or is pending transfer to, a military installation within ~~the Washington or a bordering~~ state (see 2100 – Educational Opportunities for **Students with Parents in the Military** ~~Military Children~~). The request for enrollment may be made by the student, parent or guardian.

~~Falsification of an address or residence (or conditions of living arrangement) to obtain a school assignment will be cause for the revocation of the student's school assignment and return to the proper school of assignment and forfeiture of any future transfer rights through the highest grade level of that school. Any such revocation decision is a final decision of the District and may only be appealed pursuant to RCW 28A.645.010(1).~~

Since accurate enrollment and attendance records are essential both to obtain state financial reimbursement and to fulfill the district's responsibilities under the attendance laws, the district will be diligent in maintaining such records.

Cross Reference:

Board Policy	2100	Educational Opportunities for Military Children
Board Policy	2255	Alternative Learning Experience Programs
Board Policy	3115	Students Experiencing Homelessness – Enrollment Rights and Services
Board Policy	3413	Notification and Dissemination of Information about Student Offenses and Notification of Threats of Violence or Harm

Legal References:	WAC 28A.225.215	Enrollment of children without legal residences
	28A.225.216	Children of military families- Residency
	28A.225.330	Enrolling Students from other districts –Requests for Information and permanent records – Withheld transcripts – Immunity from liability - Notification to teachers and security personnel – Rules
	WAC 392-121-108	Definitions – Enrollment exclusions
	392-121-122	Definitions – Full-time equivalent students
	392-121-182	Alternative learning experience requirements
	392-169-022	Running start student--definition

Adoption Date: February 21, 1989
 Updated: October, 1994
 November 19, 2001
 November 21, 2011
 August, 2014
 May, 2019
 August, 2019
 August, 2020



STUDENTS

Removal/Release of Student During School Hours

The board recognizes its responsibility for the proper care of students during school hours. Students shall not be removed from school grounds, any school building or school function during school hours except by a person duly authorized in accordance with district procedures. ~~Before a student is removed or excused, the person seeking to remove the student must present to the satisfaction of the superintendent or principal evidence of his/her proper authority to remove the student. A teacher should not excuse a student from class to confer with non-school personnel unless the request is approved by the principal. Each principal will establish procedures for the removal of a student during school hours.~~ **The superintendent is authorized and directed to establish procedures governing the removal or release of students during school hours, consistent with state law and the regulations of the Office of the Superintendent of Public Instruction.**

Students shall remain on school grounds from the time of arrival until the close of the school day unless officially excused in accordance with district policy and procedures.

No student may be removed from school grounds, any school building, or any school-sponsored activity during school hours except by a person authorized by the student's parent or legal guardian, or as otherwise permitted by law and district procedures. An individual seeking to remove the student must present evidence of proper authority satisfactory to the superintendent, principal, or their designee. School staff shall not remove, cause to be removed, or allow a student to be removed from school grounds without such authorization, except as permitted under state law.

A teacher shall not excuse a student from class to meet with any nonemployee unless the request has been approved by the principal or their designee.

~~Prior to sending a student to his/her home for due to illness, discipline~~ **disciplinary action, or other corrective action, the principal or designee will shall attempt to reach contact the student's parent or guardian to inform him/her them of the school's action and to request that he/she they come to the school for the student child. If the principal cannot reach the parent or guardian cannot be reached, **the student shall remain at school until the close of the school day, unless an emergency or other lawful exception applies.****

A student may be released to a law enforcement officer or other authorized officials when required or permitted by law and in accordance with the district policy and procedures.

Cross Reference:

Board Policy	3216	Child Custody
Board Policy	3418	Response to Student Injury or Illness
Board Policy	4200	Parent Access and Safe and Orderly Learning Environment
Board Policy	4310	District Relations with Law Enforcement and other Government Agencies

Legal Reference:

RCW	28A.605.010	Removing child from school grounds during school hours
WAC	392-400-455	Suspensions and expulsions-Notice to student and parents

Adoption Date: February 21, 1989
Updated: November 19, 2001



STUDENTS

Restraint and Isolation and Other Uses of Reasonable Force

It is the policy of the ~~Enumclaw Board of Directors~~ **board** that the district maintains a safe learning environment while treating all students with dignity and respect. All students in the district, including those who have an individualized education program (IEP) or plan developed under Section 504 of the Rehabilitation Act of 1973, will remain free from unreasonable restraint, ~~restraint devices, and isolation, and other uses of physical force.~~ Under no circumstances will these techniques be used as a form of discipline or punishment.

This policy is intended to address district students. It is not intended to prevent or limit the use of restraint or other reasonable force as necessary with adults or other youth from outside the district as allowed by law.

Use of restraint ~~or isolation, and other forms of reasonable force~~ may **only** be used on ~~any~~ a student when reasonably necessary to control spontaneous behavior that poses an imminent likelihood of serious harm as defined by **RCW 28A.600.485** ~~RCW 71.05.020 and WAC 392-172A~~ and explained in the procedure accompanying this policy. ~~Serious harm includes physical harm to self, another, or district property. Staff will closely monitor such actions to prevent harm to the student and will use the minimum amount of restraint and isolation appropriate to protect the safety of students and staff. The restraint, isolation, and other forms of reasonable force will be discontinued when the likelihood of serious harm has dissipated.~~

The superintendent or a designee will develop procedures to implement this policy **and ensure that the district complies with laws governing restraint and isolation of students,** ~~including review, reporting and parent/guardian notification of incidents involving restraint or isolation as required by law. Additionally, the superintendent will annually report to the board on incidents involving the use of force.~~

Cross References:	Policy 2161	Special Education and Related Services for Eligible Students
	Policy 2162	Education of Students with Disabilities under Section 504 of the Rehabilitation Act of 1973

Management Resources: 2023- July Issue

2021 – December Issue
2015 – July Policy Alert
2013 - December Issue
2013 - July Issue
Policy News, December 2008 Use of Reasonable Force
Policy

Legal References: RCW 9A.16.020 Use of force — When lawful
 RCW 9A.16.100 Use of force on children — Policy — Actions
 presumed unreasonable
 RCW 28A.150.300 Corporal Punishment Prohibited – Adoption of
 policy
 RCW 28A.155.210 Use of restraint or isolation — Requirement for
 procedures to notify parent or guardian — Additional procedures for
 compliance
 RCW 28A.600.485 - Restraint of students with individualized
 education programs or plans developed under section 504 of the
 rehabilitation act of 1973—Procedures—Summary of incidents of
 isolation or restraint—Publishing to website
 RCW 71.05.020 Definitions
 Chapter 392-172A WAC Provision of Special Education Services

Adopted: November, 2013
Updated: February, 2014
Updated: October, 2015
Updated: June, 2016
Updated: December, 2021
Updated: September, 2023 (Legal References Only)
Updated: October, 2024 (Legal References Only)

3242

Retire – First Reading – September 21, 2026



STUDENTS

~~Closed Campus~~

~~Students shall remain on school grounds from time of arrival until the end of the student's scheduled day unless officially excused.~~

Adoption Date: February 21, 1989

Coversheet

Financial Report

Section:	IV. ADMINISTRATION/BUSINESS
Item:	C. Financial Report
Purpose:	FYI
Submitted by:	
Related Material:	Financial Report-September 2026.pdf Payroll Warrant-August 2026.pdf



TO: Mark Wenzel, Superintendent
FROM: Kyle Fletcher, Director of Business
RE: July Financial & June Enrollment Report
DATE: September 21, 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

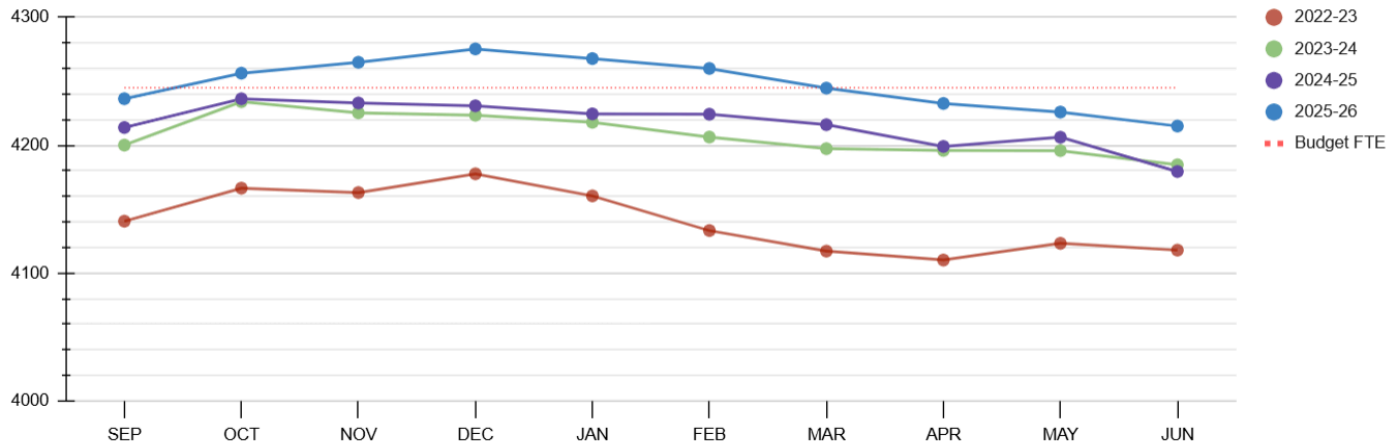
Enumclaw Enrollment Forecast - FY25/26

	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%
<i>Projected FTE</i>		4,236.37	4,256.35	4,264.86	4,275.30	4,267.76	4,260.03	4,244.66	4,232.66	4,225.93	4,214.99	<i>4,247.89</i>	<i>2.89</i>	<i>31.54</i>
														<i>0.75%</i>

* 2025/26 enrollment shown in red italics is estimated based on monthly enrollment patterns of the past three school years.

Estimates assume that the percentage change in enrollment for each future month in 2025-26 will be the average percent change for the same months in the prior three years.

Monthly Enrollment (FTE) Historical



GENERAL FUND

Revenue – Revenues for July totaled \$9,057,121.89.

Expenditures – Expenditures for July totaled \$7,627,593.99.

Fund Balance – This year’s beginning fund balance for the General Fund is \$10,560,639.56. The July ending fund balance is \$10,086,399.67.

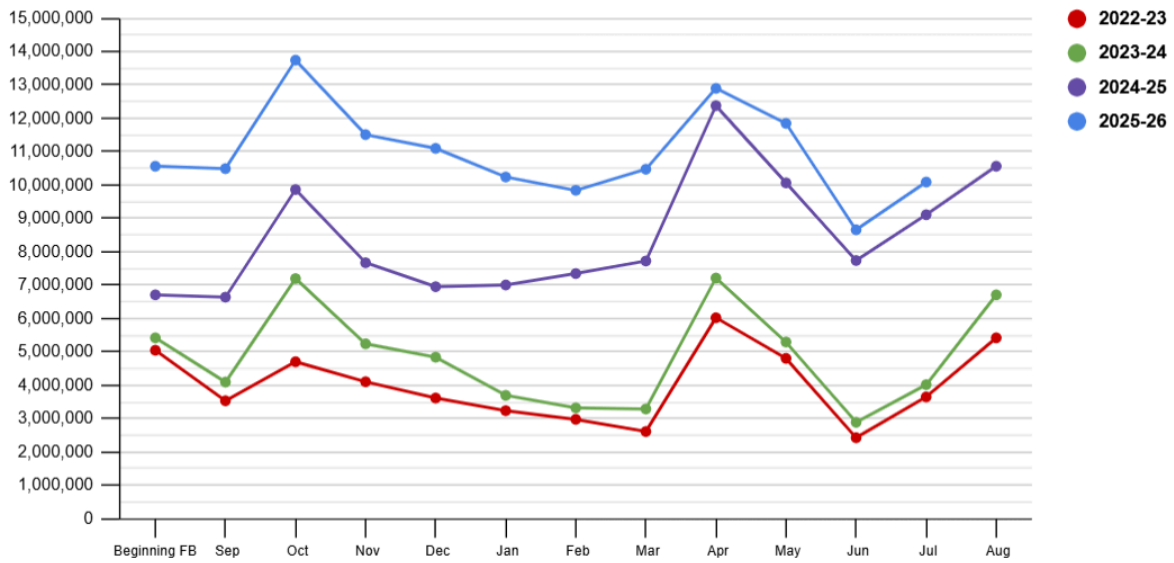
General Fund Notes – This report represents revenues and expenditures through July 31, 2026. The 2025-2026 beginning fund balance of \$10,560,639.56 also represents the 24-25 ending fund balance. Therefore, the 24-25 fiscal year ended with a fund balance percentage of 13.2% (24-25 ending fund balance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

GENERAL FUND			
7/31/2026			
BEGINNING FUND BALANCE			\$ 10,560,639.56
<u>PLUS</u>	Revenues (Year-to-Date)		<u>\$ 78,878,804.66</u>
TOTAL RESOURCES AVAILABLE			\$ 89,439,444.22
<u>LESS</u>	Expenditures (Year-to-Date)		\$(77,853,044.55)
	Other Financing Uses (<i>Transfer to CPF</i>)		\$ (1,500,000.00)
ENDING FUND BALANCE			\$ 10,086,399.67
Reserve GL 810	Restricted For Other Items	\$	-
Reserve GL 821	Restricted For Carryover	\$	90,490.81
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	\$	5,760,842.64

	<u>Adopted Budget</u>	<u>Year-To-Date</u>	<u>% of Budget</u>
REVENUES	\$ 87,303,928	\$ 78,878,805	90.35%
EXPENDITURES	\$ 85,716,066	\$ 77,853,045	90.83%

Monthly General Fund Balance

Fund Balance Comparison by Month



CAPITAL PROJECTS FUND

Revenue – Revenues for July were:	Tech Levy Tax Collection	\$11,319.97
	State Forests	\$264.51
	Investment Earnings	\$32,549.03
	Rental Revenue	\$693.10
	Grant Revenue	\$49,050.61
	Impact/Mitigation	<u>\$276,094.26</u>
		\$369,971.48

The district has received 49.34% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2025-2026.

Expenditures – Expenditures in July from the Capital Projects Fund totaled \$2,210,313.44.

Fund Balance – The 2025-26 beginning fund balance for the CPF is \$5,753,570.86. The July ending fund balance is \$7,448,506.01.

Capital Projects Fund Notes – Expenses from the Capital Projects Fund in July included Evergreen Elementary construction, design and project management costs, EHS automotive class supplies and Makerspace upgrades and supplies, Thunder Mountain water heater replacements, Kibler control upgrades and portable roof replacement, Westwood hallway carpet installation and water heater replacements, Southwood control upgrades, HVAC upgrades, and water heater replacements, districtwide technology related hardware and supplies, food service equipment, and bus GPS installations. 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	
7/31/2026	
BEGINNING FUND BALANCE	\$ 5,753,570.86
<u>PLUS</u>	
Revenues (Year to Date)	7,353,881.86
TOTAL RESOURCES AVAILABLE	\$ 13,107,452.72
<u>LESS</u>	
Expenditures (Year to Date)	(5,658,946.71)
ENDING FUND BALANCE	\$ 7,448,506.01

DEBT SERVICE FUND

Revenue – Total revenues for July were:	Property Taxes	\$25,049.60
	Investment Earnings	\$8,605.31
	State Forests	<u>\$584.25</u>
		\$34,239.16

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

Fund Balance – The 25-26 beginning fund balance for the DSF is \$3,291,728.45. The July ending fund balance is \$2,550,541.70.

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	
7/31/2026	
BEGINNING FUND BALANCE	\$ 3,291,728.45
<u>PLUS</u>	
Revenues (Year to Date)	5,411,083.32
TOTAL RESOURCES AVAILABLE	\$ 8,702,811.77
<u>LESS</u>	
Expenditures (Year to Date)	(6,152,270.07)
ENDING FUND BALANCE	\$ 2,550,541.70

ASSOCIATED STUDENT BODY FUND

Revenue – Total revenues for July were \$4,182.58.

The ASB Fund has received 55.82% of the budgeted revenue for the 2025-2026 fiscal year.

Expenditures – ASB Fund expenditures for July totaled \$20,091.64.

Fund Balance – The 2025-2026 beginning fund balance for the ASB Fund is \$860,902.23. The July ending fund balance is \$980,256.81.

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

○ Enumclaw High School	\$835,211.78
○ Enumclaw Middle School	\$52,910.44
○ Thunder Mountain Middle School	\$53,344.37
○ Black Diamond Elementary	\$12,612.16
○ Byron Kibler Elementary	\$2,886.13
○ Sunrise Elementary	\$5,946.99
○ Southwood Elementary	\$12,293.73
○ Westwood Elementary	\$5,051.21

A.S.B. FUND	
7/31/2026	
BEGINNING FUND BALANCE	\$ 860,902.23
<u>PLUS</u>	
Revenues (Year to Date)	730,080.42
TOTAL RESOURCES AVAILABLE	\$ 1,590,982.65
<u>LESS</u>	
Expenditures (Year to Date)	(610,725.84)
ENDING FUND BALANCE	\$ 980,256.81

TRANSPORTATION VEHICLE FUND

Revenue – Total revenues for July were:	Depreciation Revenue	\$0
	Sale of Equipment	\$4,000.00
	Investment Earnings	<u>\$6,975.75</u>
		\$10,975.75

The district has received 9.42% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2025-2026.

Expenditures – Expenditures for July totaled \$0.

Fund Balance – The 2025-2026 beginning fund balance for the TV Fund is \$2,114,585.50. The July ending fund balance is \$2,031,325.00.

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 arrived in July, with associated expenses being recorded in August.

TRANSPORTATION VEHICLE FUND	
7/31/2026	
BEGINNING FUND BALANCE	\$2,114,585.50
<u>PLUS</u>	
Revenues (Year to Date)	83,942.38
TOTAL RESOURCES AVAILABLE	\$2,198,527.88
<u>LESS</u>	
Expenditures (Year to Date)	(167,202.88)
ENDING FUND BALANCE	\$2,031,325.00



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

We, the undersigned, do hereby certify that the foregoing Payroll, for the period listed, is just, true and correct; and 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.

 Kyle Fletcher
 Director of Business

Payroll Summary for the month of: **August 2026**

Net Salary and Wages **\$4,322,282.43**

Employee Paid Benefits

Health Benefits	\$764,959.00	
Federal Social Security and Medicare	\$306,337.44	
Retirement Plan Contribution	\$307,203.43	
Workers Comp / L&I	\$ 10,915.06	
State Unemployment	\$ 6,666.11	
Other Benefits	\$ 13,948.96	
Total Employee Paid Benefits		\$1,409,666.00

Total Gross Payroll & Benefits **\$5,731,948.43**

The above Payroll was paid via issuance of the following Warrants and ACH Transfers:

	Beginning	Ending
Payroll Warrants	487555, 487700	487701
Payroll ACH Transfers	9000133831	9000134425
Payroll AP Warrants	487702	487716, 487784

DIRECTORS

_____	_____
_____	_____
_____	_____

Board of Directors

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

Coversheet

Payroll and Vouchers

Section: IV. ADMINISTRATION/BUSINESS

Item: D. Payroll and Vouchers

Purpose: Vote

Submitted by:

Related Material:

- #1 VOUCHERS 202500033 AUGUST 3 2026.pdf
- #2 VOUCHERS 487556-487583 AUGUST 4 2026.pdf
- #3 VOUCHER AP VOID AUGUST 4 2026.pdf
- #4 VOUCHERS 487584-487586 AUGUST 7 2026.pdf
- #4A VOUCHERS 487325 487350 MISSED VOUCHER REPORT JULY 8 2026.pdf
- #5 VOUCHERS 487587-487611 & 9000133807 AUGUST 7 2026.pdf
- #6 VOUCHERS 487612-487647 AUGUST 12 2026.pdf
- #7 VOUCHERS 487648-487655 AUGUST 13 2026.pdf
- #8 VOUCHERS 487656 AUGUST 13 2026.pdf
- #9 VOUCHERS 487657-487699 AUGUST 24 2026.pdf
- #10 VOUCHERS 9000133808 - 9000133830 AUGUST 28 2026.pdf
- #11 VOUCHERS 487717-487783 AUGUST 28 2026.pdf

AP Check Summary with Board Certification

Accounts Payable Run: 08/03/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$3,258.11, 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 202500033 through 202500033, totaling \$3,258.11

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/03/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 2026 COMP TAX

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
202500033	08/03/2026	DEPARTMENT OF REVENUE	\$3,258.11	
	Invoice Number	Description	Invoice Date	Amount
	UTAXBANK20260803AAA	JULY 2026 COMP TAX	08/03/2026	\$3,191.12
	UTAXBANK20260803AAB	JULY 2026 COMP TAX	08/03/2026	\$66.99
			Wire Transfers:	1
			Total:	1
				\$3,258.11
				\$3,258.11

Fund Summary					
Fund	Balance Sheet		Revenue Total	Expense Total	Total
10 - GF	66.99		0.00	0.00	66.99
20 - CP	3,191.12		0.00	0.00	3,191.12

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$176,985.92, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Warrant Numbers 487556 through 487583, totaling \$176,985.92

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487556	08/04/2026	ACER AMERICA CORP	\$808.45	
	Invoice Number	Description	Invoice Date	Amount
	BPU599212	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	07/06/2026	\$830.23
	CNA29904U	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	12/23/2025	-\$14.21
	CNA29905U	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	12/23/2025	-\$0.02
	CNA30674U	Purchase order not to exceed \$10,000 plus tax for Chromebook parts.	07/23/2026	-\$7.55
487557	08/04/2026	AMPLIFY EDUCATION	\$35,280.95	
	Invoice Number	Description	Invoice Date	Amount
	INV-468303 PF	Middle School ELA Adoption Curriculum for Grade 8	08/04/2026	\$35,280.95
487558	08/04/2026	CENTURY LINK COMMUNICATIONS LLC	\$1,638.81	
	Invoice Number	Description	Invoice Date	Amount
	333969268	BLACK DIAMOND	07/26/2026	\$1,638.81
487559	08/04/2026	Character Strong, LLC	\$981.25	
	Invoice Number	Description	Invoice Date	Amount
	INV258281	To send Paul Iaccobazzi to Character Strong Conference in Tacoma Wa July 23 & 24th 2026	07/31/2026	\$981.25
487560	08/04/2026	CHARLIE'S PRODUCE	\$2,155.06	
	Invoice Number	Description	Invoice Date	Amount
	101758387	Produce for the 2025-2026 school year	01/21/2026	\$185.30
	101771131	Produce for the 2025-2026 school year	01/28/2026	\$558.10
	101783445	Produce for the 2025-2026 school year	02/04/2026	\$325.45

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487560	08/04/2026	CHARLIE'S PRODUCE	\$2,155.06	
	Invoice Number	Description	Invoice Date	Amount
	101872582	Produce for the 2025-2026 school year	03/25/2026	\$535.80
	101938213	Produce for the 2025-2026 school year	04/29/2026	\$582.46
	102014422	Produce for the 2025-2026 school year	06/08/2026	-\$32.05
487561	08/04/2026	CITY OF ENUMCLAW	\$69,103.79	
	Invoice Number	Description	Invoice Date	Amount
	59-5175-01	1492 ROOSEVELT AVE E WATER	07/31/2026	\$1,089.88
	59-5176-01	1492 ROOSEVELT AVE E WATER	07/31/2026	\$331.27
	60-0050-00	1640 FELL ST JJ SM WATER	07/31/2026	\$4,965.33
	60-0075-04	1920 DIVISION ST WATER	07/31/2026	\$304.80
	60-0100-00	2022 KIBLER AVE WATER	07/31/2026	\$609.15
	60-0200-00	2057 KIBLER AVE KIBLER WATER	07/31/2026	\$6,235.93
	61-4435-01	42018 264 AVE SE WATER	07/31/2026	\$7,621.73
	61-5550-00	21200 SE 416 ST #1 WW WATER	07/31/2026	\$428.73
	62-7000-00	899 OSCEOLA ST SR WATER	07/31/2026	\$4,491.36
	62-7150-00	2929 MCDOUGALL AVE SOCCER WATER	07/31/2026	\$503.46
	62-7200-00	3240 MCDOUGALL AVE B SW WATER	07/31/2026	\$3,949.59
	62-7205-00	3240 MCDOUGALL AVE A SW GYM GAS	07/31/2026	\$117.01
	62-7210-00	3240 MCDOUGALL AVE D SW 600 GAS	07/31/2026	\$67.05

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487561	08/04/2026	CITY OF ENUMCLAW	\$69,103.79	
	Invoice Number	Description	Invoice Date	Amount
	62-7215-00	3240 MCDOUGALL AVE E SW 400 GAS	07/31/2026	\$81.78
	62-7220-00	3240 MCDOUGALL AVE C SW 100 GAS	07/31/2026	\$43.44
	62-7225-00	3240 MCDOUGALL AVE F SW 500 GAS	07/31/2026	\$64.36
	62-8605-00	226 SEMANSKI ST AUTO GAS	07/31/2026	\$220.14
	62-8608-00	226 SEMANSKI ST BARN WATER	07/31/2026	\$33.40
	62-8610-00	226 SEMANSKI ST #2 HS WATER	07/31/2026	\$1,742.29
	62-8612-01	226 SEMANSKI ST S WATER	07/31/2026	\$7,993.56
	62-8615-00	226 SEMANSKI ST D AG B HS AG GAS	07/31/2026	\$96.52
	62-8620-00	226 SEMANSKI ST F HS WATER	07/31/2026	\$5,176.08
	62-8625-00	226 SEMANSKI ST #6 HS WATER	07/31/2026	\$635.52
	62-8640-00	226 SEMANSKI ST H GAS	07/31/2026	\$614.76
	62-8675-00	226 SEMANSKI ST A HS WATER	07/31/2026	\$1,921.29
	62-8775-00	226 SEMANSKI ST #10 HS WATER	07/31/2026	\$2,350.15
	62-8780-00	226 SEMANSKI ST #11 HS WATER	07/31/2026	\$2,236.10
	62-8900-00	2929 MCDOUGALL AVE ADMIN WATER	07/31/2026	\$2,311.51
	62-8950-00	550 SEMANSKI ST SO WATER	07/31/2026	\$10,303.71
	62-8975-00	2929 MCDOUGALL AVE GROUND GAS	07/31/2026	\$109.06

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487561	08/04/2026	CITY OF ENUMCLAW	\$69,103.79	
	Invoice Number	Description	Invoice Date	Amount
	62-9000-00	450 SEMANSKI ST BUS GAR WATER	07/31/2026	\$2,454.83
487562	08/04/2026	CLEAN HYDROVAC INC	\$12,893.60	
	Invoice Number	Description	Invoice Date	Amount
	6542	Stormwater Drain Cleaning - District Wide	07/24/2026	\$2,496.00
	6543	Stormwater Drain Cleaning - District Wide	07/24/2026	\$5,408.00
	6544	Stormwater Drain Cleaning - District Wide	07/24/2026	\$2,493.60
	6545	Stormwater Drain Cleaning - District Wide	07/24/2026	\$2,496.00
487563	08/04/2026	COMMERCIAL BRAKE & CLUTCH	\$440.12	
	Invoice Number	Description	Invoice Date	Amount
	218404	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	06/10/2026	\$82.58
	218406	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	06/10/2026	-\$130.80
	219958	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	07/08/2026	-\$130.80
	219959	PO for the purchase of brake parts and components for the Transportation Department bus fleet for the 2025-2026 school year	07/08/2026	\$619.14

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487564	08/04/2026	EFAX CORPORATE, J2 CLOUD SERVICES	\$410.39	
	Invoice Number	Description	Invoice Date	Amount
	6122483	Twenty fax numbers.	06/30/2026	\$410.39
487565	08/04/2026	ENUMCLAW EXPO CENTER	\$833.85	
	Invoice Number	Description	Invoice Date	Amount
	111722872	FIELD HOUSE WINDOW REPAIR	05/13/2026	\$833.85
487566	08/04/2026	EVERWAY	\$2,020.45	
	Invoice Number	Description	Invoice Date	Amount
	00288225N	News2You subscriptions - ALL ILC classes: 3 - Prorated New Licenses-8/15/2026-10/2/2026 @\$55.90ea. 3-RENEWALS: 10/3/2026 - 10/2/2027 @280.99 ea. 3- ADD USERS 10/3/2026 - 10/2/2027 @ 280.99	07/16/2026	\$2,020.45
487567	08/04/2026	GATEWAY TRUE VALUE	\$71.33	
	Invoice Number	Description	Invoice Date	Amount
	175122	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	07/29/2026	\$71.33
487568	08/04/2026	GRAPHITE ARTISTRIES	\$500.00	
	Invoice Number	Description	Invoice Date	Amount
	25432	BLANKET PO TO GRAPHITE ART NTE 500. 00 C/O CUSTODIAL SUP GARY KINNINBURG DOOR TAG HOLDER	02/26/2026	\$500.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487569	08/04/2026	HOME DEPOT CREDIT SERVICES	\$1,185.50	
	Invoice Number	Description	Invoice Date	Amount
	2011245	EMS new portable supplies	07/23/2026	\$168.06
	6612206	EMS new portable supplies	07/29/2026	\$1,017.44
487570	08/04/2026	HOME DEPOT CREDIT SERVICES	\$2,866.08	
	Invoice Number	Description	Invoice Date	Amount
	0514996	BLANKET PO-Maintenance Dept.	07/25/2026	\$185.22
	0520785	BLANKET PO-Maintenance Dept.	06/15/2026	\$124.71
	1513621	BLANKET PO-Maintenance Dept.	07/14/2026	\$271.65
	2624357	BLANKET PO-Maintenance Dept.	07/23/2026	\$255.34
	3011136	BLANKET PO-Maintenance Dept.	07/22/2026	\$138.52
	3012249	BLANKET PO-Maintenance Dept.	08/03/2026	\$295.24
	3613807	BLANKET PO-Maintenance Dept.	07/02/2026	\$187.89
	4514274	BLANKET PO-Maintenance Dept.	06/11/2026	\$194.92
	5612403	BLANKET PO-Maintenance Dept.	07/30/2026	\$116.14
	6620456	BLANKET PO-Maintenance Dept.	07/29/2026	\$162.30
	6622721	BLANKET PO-Maintenance Dept.	06/09/2026	\$349.56
	7614578	BLANKET PO-Maintenance Dept.	07/08/2026	\$452.65
	8010500	BLANKET PO-Maintenance Dept.	07/17/2026	\$72.00
	8014195	BLANKET PO-Maintenance Dept.	07/07/2026	\$59.94

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487571	08/04/2026	K C D A	\$26,618.50	
	Invoice Number	Description	Invoice Date	Amount
	300908621	Westwood Classroom Corridor Carpet Installation	07/30/2026	\$24,174.19
	300910411	Westwood Classroom Corridor Carpet Installation	06/23/2026	\$2,444.31
487572	08/04/2026	LOWE'S COMMERCIAL SERVICES	\$7,211.74	
	Invoice Number	Description	Invoice Date	Amount
	86936	SW & WW water heaters - new purchase	07/24/2026	\$6,803.20
	96723	EMS new portable supplies	07/29/2026	\$408.54
487573	08/04/2026	NORTHWEST ESD 189	\$2,872.49	
	Invoice Number	Description	Invoice Date	Amount
	9002601194	TO NWRDC PRINTING EHS GRADUATION PROGRAMS 2025-26 JUNE 9 2026	07/16/2026	\$2,872.49
487574	08/04/2026	PLATT ELECTRIC SUPPLY	\$476.97	
	Invoice Number	Description	Invoice Date	Amount
	7M81880	BLANKET PO-Maintenance Dept.	07/16/2026	\$476.97
487575	08/04/2026	PUTTING ZOO LTD	\$243.00	
	Invoice Number	Description	Invoice Date	Amount
	001	(27) participants-08.07.26-Miniature Golf-District Leadership Team	08/03/2026	\$243.00
487576	08/04/2026	RAINIER PACIFIC GARAGE DOORS INC	\$2,599.66	
	Invoice Number	Description	Invoice Date	Amount
	111313	EHS WOODSHOP GARAGE DOOR REPAIR	07/22/2026	\$2,599.66

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487577	08/04/2026	SFSPAC	\$1,373.40	
	Invoice Number	Description	Invoice Date	Amount
	4714	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2025-2026	08/03/2026	\$1,373.40
487578	08/04/2026	SHERWIN WILLIAMS CO	\$1,514.88	
	Invoice Number	Description	Invoice Date	Amount
	07186223520726	BLANKET PO-Maintenance Dept.	07/23/2026	\$711.26
	08770223520726	BLANKET PO-Maintenance Dept.	07/29/2026	\$231.79
	08812223520726	BLANKET PO-Maintenance Dept.	07/29/2026	\$81.63
	08838223520726	BLANKET PO-Maintenance Dept.	07/29/2026	\$240.13
	78694223120726	BLANKET PO-Maintenance Dept.	07/21/2026	\$20.69
	79320223120726	BLANKET PO-Maintenance Dept.	07/24/2026	\$13.60
	80443223120726	BLANKET PO-Maintenance Dept.	07/29/2026	\$215.78
487579	08/04/2026	SPRINGBROOK FARMS INC	\$48.66	
	Invoice Number	Description	Invoice Date	Amount
	122643	Milk for Summer Feeding Springbrook	07/29/2026	\$48.66
487580	08/04/2026	TK ELEVATOR CORPORATION	\$2,113.44	
	Invoice Number	Description	Invoice Date	Amount
	6000815131	BLANKET PO-Elevator service calls	07/30/2026	\$2,113.44
487581	08/04/2026	TYLER TECHNOLOGIES	\$223.46	
	Invoice Number	Description	Invoice Date	Amount
	045-572670	Transportation GPS Installations	07/22/2026	\$223.46

AP Check Summary with Board Certification

Accounts Payable Run: 08/04/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 04 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
487582	08/04/2026	WALTER E. NELSON CO OF WESTERN	\$49.98

Invoice Number	Description	Invoice Date	Amount
INVSEA1155765	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	07/21/2026	\$20.08
INVSEA1157996	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	07/30/2026	\$29.90

487583	08/04/2026	WSIPC	\$450.11
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Invoice Number	Description	Invoice Date	Amount
1002502355	New Student Online Enrollment Provided by WSIPC for the 2025-26 School Year	08/03/2026	\$450.11

Total: 28 \$176,985.92

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	141,746.72	141,746.72
20 - CP	0.00	0.00	35,239.20	35,239.20

AP Check Summary with Board Certification

Accounts Payable Run: 07/29/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$0.00, and/or voids (cancellations), totaling (\$574.61). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling (\$574.61)

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 07/29/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 29 2026

Run Type: V - Void

Payment Number	Check Date	Payee	Net Payment Amount	
487540	07/29/2026	UNITED RENTALS NORTHWEST INC	-\$574.61	
	Invoice Number	Description	Invoice Date	Amount
	7M81880	BLANKET PO-Maintenance Dept./rental	07/16/2026	-\$476.97
	WT548705	BLANKET PO-Maintenance Dept./rental	05/20/2026	-\$97.64
			Void Checks:	1 -\$574.61
			Total:	1 (\$574.61)

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	-574.61	-574.61

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$58,561.30, 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 487584 through 487586, totaling \$58,561.30

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP CC AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487584	08/07/2026	BMO MASTERCARD	\$53,075.95	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$10.00
	AUGUST 2026	Vinyl Banner for District Office-First Week of School by Vista Print	08/07/2026	\$422.21
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$77.49
	AUGUST 2026	PNI Special Education & The Law conference: September 21-23, 2026 Portland, Oregon Participants: Carolyne Ziesek, Courtney Bowie, Corrie Blechschmidt	08/07/2026	\$1,800.00
	AUGUST 2026	BMO to Loews Hotel for Carolyne Zieske, Lindsey Duerre, Molly Chang, and Becky Pedersen to Attend the ASCA Conference from July 10th -July 14th in New Orleans LA	08/07/2026	\$1,573.17
	AUGUST 2026	BMO to Loews Hotel for Carolyne Zieske, Lindsey Duerre, Molly Chang, and Becky Pedersen to Attend the ASCA Conference from July 10th -July 14th in New Orleans LA	08/07/2026	\$1,573.17
	AUGUST 2026	BMO to Loews Hotel for Carolyne Zieske, Lindsey Duerre, Molly Chang, and Becky Pedersen to Attend the ASCA Conference from July 10th -July 14th in New Orleans LA	08/07/2026	\$1,573.17
	AUGUST 2026	BMO to Loews Hotel for Carolyne Zieske, Lindsey Duerre, Molly Chang, and Becky Pedersen to Attend the ASCA Conference from July 10th -July 14th in New Orleans LA	08/07/2026	\$1,573.17
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$61.02
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$123.80
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$167.58
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$18.54

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP CC AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487584	08/07/2026	BMO MASTERCARD	\$53,075.95	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$18.54
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$528.15
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$770.83
	AUGUST 2026	2026 WSPA S-275 Personnel Reporting Workshop - Zoom. Attendees will be HR/PR and Fiscal Departments	08/07/2026	\$125.00
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$18.00
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$163.50
	AUGUST 2026	WAPRO Conference Registration-Mo Tuttle-09.10.2026-Wenatchee Convention Center	08/07/2026	\$220.00
	AUGUST 2026	BMO to Loews Hotel for Carlyne Zieske, Lindsey Duerre, Molly Chang, and Becky Pedersen to Attend the ASCA Conference from July 10th -July 14th in New Orleans LA	08/07/2026	\$138.00
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$29.92
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	-\$163.50
	AUGUST 2026	Claude Pro Account for Lindsey Marquardt	08/07/2026	\$218.00
	AUGUST 2026	Transportation via Uber-J. McCartney-NSPRA Annual Conf.-New Orleans, LA-07.18-22.26	08/07/2026	\$51.53
	AUGUST 2026	BMO to Hyatt Grand in San Diego, CA - August 2-5, 2026 for the Avid Summer Conference. Not to exceed \$30,000	08/07/2026	\$27,040.26
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$107.88

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP CC AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487584	08/07/2026	BMO MASTERCARD	\$53,075.95	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	Transportation via Uber-J. McCartney-NSPRA Annual Conf.-New Orleans, LA-07.18-22.26	08/07/2026	\$12.93
	AUGUST 2026	Transportation via Uber-J. McCartney-NSPRA Annual Conf.-New Orleans, LA-07.18-22.26	08/07/2026	\$12.94
	AUGUST 2026	Lunch for Art Jarvis and Dr. Mark Wenzel	08/07/2026	\$66.74
	AUGUST 2026	Transportation via Uber-J. McCartney-NSPRA Annual Conf.-New Orleans, LA-07.18-22.26	08/07/2026	\$15.94
	AUGUST 2026	Transportation via Uber-J. McCartney-NSPRA Annual Conf.-New Orleans, LA-07.18-22.26	08/07/2026	-\$12.94
	AUGUST 2026	Accommodations at Hilton, New Orleans, LA- Jessica McCartney-NSPRA Conference-07.15-23.2026	08/07/2026	\$697.65
	AUGUST 2026	Transportation via Uber-J. McCartney-NSPRA Annual Conf.-New Orleans, LA-07.18-22.26	08/07/2026	\$51.95
	AUGUST 2026	BMO to Loews Hotel for Carolyne Zieske, Lindsey Duerre, Molly Chang, and Becky Pedersen to Attend the ASCA Conference from July 10th -July 14th in New Orleans LA	08/07/2026	-\$138.00
	AUGUST 2026	SeaTac Airport Parking-07.18-22.2026- Jessica McCartney-NSPRA Annual Conference Travel	08/07/2026	\$185.00
	AUGUST 2026	BMO: Hidden Spring Book Company From Tinkering to Transformation: How School DistrictCentral Offices Drive Equitable Teaching and Learning	08/07/2026	\$41.38
	AUGUST 2026	BMO: La Quinta Hotel for MTSS Conference in Wenatchee, WA July 28-30, 2026 Participants: Carolyne Ziesek, Courtney Bowie	08/07/2026	\$316.83
	AUGUST 2026	BMO: La Quinta Hotel for MTSS Conference in Wenatchee, WA July 28-30, 2026 Participants: Carolyne Ziesek, Courtney Bowie	08/07/2026	\$316.83

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP CC AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487584	08/07/2026	BMO MASTERCARD	\$53,075.95	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	WESTWOOD THERMOSTATS	08/07/2026	\$464.30
	AUGUST 2026	WESTWOOD THERMOSTATS	08/07/2026	\$11,143.08
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$74.10
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$56.66
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	-\$74.10
	AUGUST 2026	QFC online order for breakfast, lunch, snack items and utensils for cabinet, leadership retreats and staff training- August 2026	08/07/2026	\$170.25
	AUGUST 2026	BMO for incidentals for the WA ACTE conference in Spokane Wa Aug 2nd-5th 2026 for Uber, Masterpark, and dinners as a CTE group for collaboration not to exceed \$1,000.	08/07/2026	\$26.95
	AUGUST 2026	BMO for incidentals for the WA ACTE conference in Spokane Wa Aug 2nd-5th 2026 for Uber, Masterpark, and dinners as a CTE group for collaboration not to exceed \$1,000.	08/07/2026	\$2.00
	AUGUST 2026	BMO to National CPR for 15 CTE teachers to be First Aid and CPR trained.	08/07/2026	\$207.20
	AUGUST 2026	BMO to EDS 101 for Michael to take CTE certification classes	08/07/2026	\$450.00
	AUGUST 2026	Cabinet Retreat Lunch from Panera-08.03. 2026-8 people-sandwiches, chips, and cookies	08/07/2026	\$136.41
	AUGUST 2026	BMO for incidentals for the WA ACTE conference in Spokane Wa Aug 2nd-5th 2026 for Uber, Masterpark, and dinners as a CTE group for collaboration not to exceed \$1,000.	08/07/2026	\$8.89
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	-\$43.59

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP CC AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487584	08/07/2026	BMO MASTERCARD	\$53,075.95	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	Teriyaki lunch for 8-King's Teriyaki-Cabinet team lunch-08.04.2026	08/07/2026	\$116.15
	AUGUST 2026	BMO to The Grand Davenport Hotel for Kim Sales, Dan Rogel, Christy Weinbrecht, and Courtney Sullivan to stay and attend the WA ACTE conference in Spokane WA Aug 2nd-5th 2026	08/07/2026	\$157.16
	AUGUST 2026	BMO for incidentals for the WA ACTE conference in Spokane Wa Aug 2nd-5th 2026 for Uber, Masterpark, and dinners as a CTE group for collaboration not to exceed \$1,000.	08/07/2026	\$75.40
	AUGUST 2026	BMO to The Grand Davenport Hotel for Kim Sales, Dan Rogel, Christy Weinbrecht, and Courtney Sullivan to stay and attend the WA ACTE conference in Spokane WA Aug 2nd-5th 2026	08/07/2026	\$141.25
	AUGUST 2026	BMO to The Grand Davenport Hotel for Kim Sales, Dan Rogel, Christy Weinbrecht, and Courtney Sullivan to stay and attend the WA ACTE conference in Spokane WA Aug 2nd-5th 2026	08/07/2026	\$157.16
487585	08/07/2026	BMO MASTERCARD	\$2,593.93	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$449.98
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$38.11
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$250.95
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$69.42
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$175.18

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP CC AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487585	08/07/2026	BMO MASTERCARD	\$2,593.93	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$136.07
	AUGUST 2026	GAPP Travel/Incidentals furing Travel from 6/18-7/09/2026 in Germany	08/07/2026	\$1,474.22
487586	08/07/2026	BMO MASTERCARD	\$2,891.42	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$463.04
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$926.09
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$18.86
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$463.04
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$463.04
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$463.04
	AUGUST 2026	CREDIT CARD PAYMENT	08/07/2026	\$94.31
Total:			3	\$58,561.30

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	53,075.95	53,075.95
20 - CP	0.00	0.00	2,891.42	2,891.42
40 - ASB	0.00	0.00	2,593.93	2,593.93

AP Check Summary with Board Certification

Accounts Payable Run: 07/08/2026

ENUMCLAW SD NO 216

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$205,803.06, 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 487325 through 487350, totaling \$205,803.06

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 07/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 8 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487325	07/08/2026	AMAZON CAPITAL SERVICES	\$291.60	
	Invoice Number	Description	Invoice Date	Amount
	1HT9-WGM9-NF1L	Book-8 ea.-Cabinet PD-From Tinkering to Transformation	07/01/2026	\$291.60
487326	07/08/2026	APPTEGY INC	\$21,829.50	
	Invoice Number	Description	Invoice Date	Amount
	INV39477	Thrillshare and Engage annual subscription 2026-2027	07/01/2026	\$21,829.50
487327	07/08/2026	B & H PHOTO-VIDEO, INC.	\$28,982.01	
	Invoice Number	Description	Invoice Date	Amount
	245385097	Security camera replacements Summer 2026	06/11/2026	\$28,982.01
487328	07/08/2026	BRISBANE, BEA	\$2.50	
	Invoice Number	Description	Invoice Date	Amount
	MURRELL STELLA	LIBRARY FINE REFUND	06/25/2026	\$2.50
487329	07/08/2026	C & P FENCING	\$9,008.55	
	Invoice Number	Description	Invoice Date	Amount
	1495-1	To purchase and install fencing around the Barn for Ag classes	06/10/2026	\$9,008.55
487330	07/08/2026	CENTURY LINK COMMUNICATIONS LLC	\$1,623.65	
	Invoice Number	Description	Invoice Date	Amount
	333969268	BLACK DIAMOND	06/26/2026	\$1,623.65
487331	07/08/2026	delos Santos, Jennifer Juanita	\$13.99	
	Invoice Number	Description	Invoice Date	Amount
	NELSON JACK	LIBRARY FINE REFUND	06/26/2026	\$13.99

AP Check Summary with Board Certification

Accounts Payable Run: 07/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 8 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487332	07/08/2026	DUNN, STACY	\$3,614.33	
	Invoice Number	Description	Invoice Date	Amount
	MAY 2026	SPED TRAVEL EXPENSES JUNE 17-22 2026	05/27/2026	\$3,614.33
487333	07/08/2026	FIRST STUDENT	\$1,414.50	
	Invoice Number	Description	Invoice Date	Amount
	676166	ATHLETIC TRANSPORTATION - (1) CANCELTION FEE: 4/1/2026 EHS JV TENNIS @THOMAS JEFFERSON \$180.00, (2) TRIP FEE: 3/27/2026 EHS JV BOYS SOCCER @ STEELE LAKE PARK \$1,234.50	03/30/2026	\$1,234.50
	679059	ATHLETIC TRANSPORTATION - (1) CANCELTION FEE: 4/1/2026 EHS JV TENNIS @THOMAS JEFFERSON \$180.00, (2) TRIP FEE: 3/27/2026 EHS JV BOYS SOCCER @ STEELE LAKE PARK \$1,234.50	04/02/2026	\$180.00
487334	07/08/2026	GRIZZLY INDUSTRIAL INC	\$4,921.72	
	Invoice Number	Description	Invoice Date	Amount
	12404519-01	Supplies for Makerspace Shop Room	06/18/2026	\$4,921.72
487335	07/08/2026	HOPSKIPDRIVE INC	\$12,350.65	
	Invoice Number	Description	Invoice Date	Amount
	01557_0626_A	SPED MV TRANSPORTATION	06/30/2026	\$12,350.65
487336	07/08/2026	Hutchinson, Jennifer	\$9.99	
	Invoice Number	Description	Invoice Date	Amount
	MAHAN AYDEN	LIBRARY FINE REFUND	06/25/2026	\$9.99

AP Check Summary with Board Certification

Accounts Payable Run: 07/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 8 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487337	07/08/2026	LEXIA LEARNING SYSTEMS LLC	\$55,250.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	CI-00851937	Lexia Core5 Reading Unlimited School Subscription Renewal for BDE, BKE, SWE, SRE, WWE 9/1/26-8/31/27	06/24/2026	\$55,250.00
487338	07/08/2026	LINN BENTON LINCOLN EDUCATION SERVICE DISTRIC	\$11,147.52	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	25260102	E-Rate Consulting Services	02/23/2026	\$11,147.52
487339	07/08/2026	OMAX CORPORATION	\$994.70	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV000515905	To purchase supplies for Welding not to exceed \$1,000 for the 2025-26 school year	05/29/2026	\$994.70
487340	07/08/2026	PACIFIC OFFICE AUTOMATION	\$1,076.92	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	709484A	Purchase of a desktop folding machine for use district wide. FORMAX FD300	05/27/2026	\$1,076.92
487341	07/08/2026	PUGET SOUND ENERGY	\$3,113.40	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	220013278621	25314 BAKER ST BLK DIA	04/03/2026	\$3,113.40
487342	07/08/2026	QFC/KROGER CUSTOMER CHARGES	\$114.99	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	038336	EMS: Office Supplies for the 2025-26 School Year * Not to exceed \$300.00	04/21/2026	\$99.99
	86	EMS: Office Supplies for the 2025-26 School Year * Not to exceed \$300.00 RECEIPT FEE	07/02/2026	\$15.00

AP Check Summary with Board Certification

Accounts Payable Run: 07/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 8 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487343	07/08/2026	RENAISSANCE LEARNING, INC.	\$17,600.00	
	Invoice Number	Description	Invoice Date	Amount
	INV5705927	Renaissance Annual All Product Platform license renewal, 9/1/2026 through 8/31/2027 for Enumclaw Middle School and Thunder Mountain Middle School. This includes the Star Comprehensive Suite with SAEBS for the same time.	07/02/2026	\$17,600.00
487344	07/08/2026	SOLARWINDS INC	\$512.93	
	Invoice Number	Description	Invoice Date	Amount
	IN762566	Solarwinds WebHelpDesk Licensing - add 3 users	06/30/2026	\$512.93
487345	07/08/2026	ULINE, INC	\$769.34	
	Invoice Number	Description	Invoice Date	Amount
	210005872	Boxes for surplus collection	06/30/2026	\$769.34
487346	07/08/2026	Vogel, Christina	\$5.50	
	Invoice Number	Description	Invoice Date	Amount
	VOGEL AUTUMN*	LIBRARY FINE REFUND	06/25/2026	\$5.50
487347	07/08/2026	VOIP SUPPLY LLC	\$16,761.85	
	Invoice Number	Description	Invoice Date	Amount
	SI-538927	FreePBX Equipment for replacing paging system equipment in each school.	05/12/2026	\$18,270.42
487348	07/08/2026	WASTE MANAGEMENT	\$3,834.29	
	Invoice Number	Description	Invoice Date	Amount
	2675847-1055-7	WESTWOOD GARBAGE JUNE 2026	07/01/2026	\$548.89
	2675898-1055-0	TMMS GARBAGE JUNE 2026	07/01/2026	\$1,274.08
	2675899-1055-8	EHS GARBAGE	07/01/2026	\$63.72

AP Check Summary with Board Certification

Accounts Payable Run: 07/08/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP JULY 8 2026

Run Type: R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
487348	07/08/2026	WASTE MANAGEMENT			\$3,834.29
	Invoice Number	Description	Invoice Date	Amount	
	2676196-1055-8	32-79115-63006 ESD EMS NEW PORTABLE	07/01/2026	\$1,859.75	
	2676341-1055-0	ESD SURPLUS SALE 2026	07/01/2026	\$87.85	
487349	07/08/2026	WSSDA ANNUAL CONFERENCE			\$3,480.00
	Invoice Number	Description	Invoice Date	Amount	
	20260060	Annual conference registration-Spokane, WA-11.19-21.2026-Board Members (5) and Superintendent	06/10/2026	\$3,480.00	
487350	07/08/2026	Zones Inc			\$7,078.63
	Invoice Number	Description	Invoice Date	Amount	
	W11443410101	Adobe VIP MarketPlace Renewal	06/30/2026	\$7,078.63	
Total:				26	\$205,803.06

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	31.98	184,087.51	184,119.49
20 - CP	0.00	0.00	21,683.57	21,683.57

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$132,769.60, 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 487587 through 487611, totaling \$132,497.91

AP ACH Numbers 9000133807 through 9000133807, totaling \$271.69

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487587	08/07/2026	AMAZON CAPITAL SERVICES	\$1,473.65	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1CDV-3TQ1-QNJ1	To purchase professional books for Kim Herd for CTE	07/30/2026	\$159.97
	1DQQ-31DD-41KG	Decor and props for district leadership team advance meetings-08.6, 7 and 8.2026	08/04/2026	\$249.12
	1FP1-D1DC-T1TN	Various Library supplies	07/01/2026	\$239.12
	1KWP-NIG3-LTH9	2025-2026 supplies	06/09/2026	\$534.55
	1P7R-N3DH-13YX	CALCULATOR PAPER ROLLS	05/19/2026	\$0.00
	1TFD-QMCL-97R3	2025-2026 Building supplies	06/13/2026	\$290.89
487588	08/07/2026	Around The Sound / Transpro	\$7,098.28	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	ESD JULY 2026	SPED TRANSPORTATION	07/31/2026	\$7,098.28
487589	08/07/2026	BRAHMA ELECTRIC	\$8,930.37	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2068	EMS new portable fire system install	08/05/2026	\$8,930.37
487590	08/07/2026	CALIFORNIA BAPTIST UNIVERSITY	\$50.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	001003471	Student ID 001003471- T. Van Dam, Kipp Upper Scholarship Yr 1	07/13/2026	\$50.00
487591	08/07/2026	CDW GOVERNMENT, INC.	\$33,059.70	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AK3Q49T	Duo MFA System	07/27/2026	\$33,059.70

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487592	08/07/2026	CENTRAL WASHINGTON UNIVERSITY	\$2,500.00	
	Invoice Number	Description	Invoice Date	Amount
	50677009	Student ID 50677009 - M. Williamson, Gene Methven Scholarship Yr 1	07/17/2026	\$2,000.00
	50677009	Student ID 50677009 - M. Williamson, Mike & Lena Scholarship Yr 1	07/17/2026	\$500.00
487593	08/07/2026	CITY OF BLACK DIAMOND	\$1,515.93	
	Invoice Number	Description	Invoice Date	Amount
	1330	STORMWATER-BAKER ST 25228	07/31/2026	\$97.50
	1330.1	BAKER ST 25314-BD ELEM	07/31/2026	\$650.32
	1330.2	PARK ST 25235-SKATE PARK	07/31/2026	\$359.02
	1330.3	IRRIGATION-BAKER ST 25314	07/31/2026	\$282.44
	1330.5	LAWSON ST 26122	07/31/2026	\$126.65
487594	08/07/2026	CODEHS INC	\$3,335.00	
	Invoice Number	Description	Invoice Date	Amount
	35557	Renewal of Pro Teacher License HS This license provides Pro access to 1 teachers, and up to 40 students. For Computer Science for the 2026-2027 school year.	08/04/2026	\$3,335.00
487595	08/07/2026	COLORADO STATE UNIVERSITY	\$250.00	
	Invoice Number	Description	Invoice Date	Amount
	C838394173	Student ID C838394173 - A. Levesh, Enumclaw High School Scholarship Yr 1	07/12/2026	\$250.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487596	08/07/2026	COMMITTEE FOR CHILDREN	\$17,434.56	
	Invoice Number	Description	Invoice Date	Amount
	2059828	Second Step Program License, 8/1/26-7/31/27 for Westwood Elementary, Sunrise Elementary, Southwood Elementary, Byron Kibler Elementary and Black Diamond Elementary Counselors	06/30/2026	\$17,434.56
487597	08/07/2026	D M KELLY MECHANICAL INC	\$4,196.50	
	Invoice Number	Description	Invoice Date	Amount
	14815361	Plumbing Repairs - District Wide	05/26/2026	\$1,471.50
	14934274	Plumbing Repairs - District Wide	06/15/2026	\$2,725.00
487598	08/07/2026	GATEWAY TRUE VALUE	\$434.58	
	Invoice Number	Description	Invoice Date	Amount
	174697	Blanket PO for custodial supplies and materials	06/30/2026	\$22.97
	174741	Blanket PO for custodial supplies and materials	07/02/2026	\$81.69
	174779	Gateway True Value: open PO for summer custodial purchases	07/06/2026	\$190.94
	174876	Blanket PO for custodial supplies and materials	07/13/2026	\$44.11
	175117	GATEWAY-CUSTODIAL SUPPLIES-CAMBER NASH	07/29/2026	\$24.50
	175219	Gateway True Value: open PO for summer custodial purchases	08/04/2026	\$70.37
487599	08/07/2026	INTEGRATED REGISTER SYSTEMS INC, INTOUCH	\$739.43	
	Invoice Number	Description	Invoice Date	Amount
	381715	EMS: InTouch Online Registration Athletics and Activities Annual Recurring Software Cost for the Period July 1, 2025 to June 30, 2026	07/14/2026	\$424.71

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487599	08/07/2026	INTEGRATED REGISTER SYSTEMS INC, INTOUCH	\$739.43	
	Invoice Number	Description	Invoice Date	Amount
	381716	InTouch Online Registration - Athletics and Activities - Thunder Mountain Middle School - 7/1/25-6/30/26	07/14/2026	\$314.72
487600	08/07/2026	J.W. PEPPER & SON, INC.	\$590.44	
	Invoice Number	Description	Invoice Date	Amount
	368664182	Sheet music for the District Music programs	07/31/2026	\$590.44
487601	08/07/2026	K C D A	\$5,463.97	
	Invoice Number	Description	Invoice Date	Amount
	300910720	TOILET TISSUE FOR DO	06/25/2026	\$133.32
	300913136	DO CUSTODIAL SUPPLIES	08/03/2026	\$23.29
	300913410	HVAC FILTER ORDER DISTRICT WIDE - JULY 2026	08/04/2026	\$203.09
	300913414	HVAC FILTER ORDER DISTRICT WIDE - JULY 2026	08/04/2026	\$940.69
	300913416	HVAC FILTER ORDER DISTRICT WIDE - JULY 2026	08/04/2026	\$3,361.82
	300913418	HVAC FILTER ORDER DISTRICT WIDE - JULY 2026	08/04/2026	\$144.38
	300913419	HVAC FILTER ORDER DISTRICT WIDE - JULY 2026	08/04/2026	\$657.38
487602	08/07/2026	NO WORRIES PEST CONTROL	\$3,048.94	
	Invoice Number	Description	Invoice Date	Amount
	15279	PEST CONTROL GROUNDS DEPT 2025-26 year	08/03/2026	\$3,048.94

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487603	08/07/2026	OPEN UP RESOURCES	\$1,570.72	
	Invoice Number	Description	Invoice Date	Amount
	INV-53623	Kindergarten EL Education Pilot Curriculum for Laura Lucas SRE	08/05/2026	\$1,570.72
487604	08/07/2026	PACIFIC LUTHERAN UNIVERSITY	\$2,500.00	
	Invoice Number	Description	Invoice Date	Amount
	7168-2435 SUMMER 2026	Tuition payment for Student ID#7168-2435-Lindsey Marquardt-Summer Term 2026	08/07/2026	\$2,500.00
487605	08/07/2026	PUGET SOUND ENERGY	\$2,175.29	
	Invoice Number	Description	Invoice Date	Amount
	220013278621	25314 BAKER ST BLK DIA	08/04/2026	\$2,175.29
487606	08/07/2026	QFC/KROGER CUSTOMER CHARGES	\$249.37	
	Invoice Number	Description	Invoice Date	Amount
	003002	Cabinet retreat breakfast, lunch and snack items-08.03-04.26	08/03/2026	\$73.93
	028979	Supplies for the 8.4.26 K-2 EL Pilot Meeting	08/04/2026	\$175.44
487607	08/07/2026	TYLER TECHNOLOGIES	\$8,522.43	
	Invoice Number	Description	Invoice Date	Amount
	CI100-00289445	Annual hosting fee for Versatrans Routing & Planning, Fleetvision and E-link software for the Transportation Department for the 2026-2027 school year	06/01/2026	\$8,522.43
487608	08/07/2026	UNIVERSITY OF WASHINGTON	\$1,000.00	
	Invoice Number	Description	Invoice Date	Amount
	2664930	Student ID 2664930 - L. Scharf, Gerrie Garton Scholarship Yr 1	07/20/2026	\$1,000.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487609	08/07/2026	WALTER E. NELSON CO OF WESTERN	\$65.07	
	Invoice Number	Description	Invoice Date	Amount
	INVSEA1159411	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	08/01/2026	\$65.07
487610	08/07/2026	WASTE MANAGEMENT	\$1,332.90	
	Invoice Number	Description	Invoice Date	Amount
	2678717-1055-9	WESTWOOD GARBAGE	08/01/2026	\$336.41
	2678766-1055-6	TMMS GARBAGE	08/01/2026	\$932.77
	2678767-1055-4	EHS GARBAGE	08/01/2026	\$63.72
487611	08/07/2026	WEATHERPROOFING TECHNOLOGIES INC	\$24,960.78	
	Invoice Number	Description	Invoice Date	Amount
	98443412	BLANKET PO-District Wide Roof Repairs	02/23/2026	\$1,876.98
	98448436	BLANKET PO-District Wide Roof Repairs	02/26/2026	\$1,822.48
	98448527	BLANKET PO-District Wide Roof Repairs	02/26/2026	\$3,525.06
	98450733	BLANKET PO-District Wide Roof Repairs	02/27/2026	\$1,876.98
	98489294	BLANKET PO-District Wide Roof Repairs	03/31/2026	\$1,876.98
	98527560	BLANKET PO-District Wide Roof Repairs	04/29/2026	\$1,876.98
	98557590	BLANKET PO-District Wide Roof Repairs	05/21/2026	\$1,410.46
	98557603	BLANKET PO-District Wide Roof Repairs	05/21/2026	\$4,523.28

AP Check Summary with Board Certification

Accounts Payable Run: 08/07/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 7 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487611	08/07/2026	WEATHERPROOFING TECHNOLOGIES INC	\$24,960.78	
	Invoice Number	Description	Invoice Date	Amount
	98557604	BLANKET PO-District Wide Roof Repairs	05/21/2026	\$2,234.50
	98570799	BLANKET PO-District Wide Roof Repairs	05/29/2026	\$3,937.08
9000133807	08/07/2026	Bowie, Courtney A	\$271.69	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	JULY MILEAGE AND EXPENSE	08/03/2026	\$271.69
			ACH Payments:	1
			Total:	26
				\$271.69
				\$132,769.60

Fund Summary				
Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	120,039.23	120,039.23
20 - CP	0.00	0.00	8,930.37	8,930.37
70 - PPT	0.00	0.00	3,800.00	3,800.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$509,175.43, 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 487612 through 487647, totaling \$509,175.43

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487612	08/12/2026	AMAZON CAPITAL SERVICES	\$2,596.59	
	Invoice Number	Description	Invoice Date	Amount
	1131-N7GG-DCYL	Legal pads for the Teaching and Learning Department	08/11/2026	\$19.36
	133T-W3G-TP1L	Water color paint	06/01/2026	\$129.80
	1D1H-9W4L-RXMN	Communications tools - video and microphones	08/10/2026	\$913.42
	1DF9-WQD3-9NC7	General library books	06/20/2026	\$15.25
	1DYP-73ND-YQKH	General library books	06/09/2026	\$36.38
	1HFX-9TDH-69CV	2025-2026 Building supplies	07/04/2026	\$234.85
	1K9C-147K-49HQ	UNPAID BALANCE ON INVOICE To purchase supplies for Forensics	06/05/2026	\$263.24
	1PV6-1MQ1-6H9G	2025-2026 Building supplies	07/08/2026	\$21.35
	1QK7-7L7V-F9DM	Amazon/Supplies/SCOTT	05/20/2026	\$129.63
	1R1M-TWRT-R4YC	Supplies for the meeting space in Portable 3	08/10/2026	\$70.83
	1TPQ-9KND-Y9XM	Leadership team decor and activities-08.06-07.2026	08/04/2026	\$186.55
	1TW9-PXG7-R6JH	General library books	06/03/2026	\$227.13
	1WXT-PXMP-MRVN	Network surge protection	07/07/2026	\$348.80
487613	08/12/2026	AMAZON CAPITAL SERVICES	\$84.30	
	Invoice Number	Description	Invoice Date	Amount
	13DC-R4XQ-GLPC	Drama Buzzy Awards Supplies	05/21/2026	\$84.30

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487614	08/12/2026	AMERICAN SHREDDING	\$1,192.50	
	Invoice Number	Description	Invoice Date	Amount
	39171071526	Annual District Shredding	07/15/2026	\$1,192.50
487615	08/12/2026	BALLARD & TIGHE PUBLISHERS	\$7,529.88	
	Invoice Number	Description	Invoice Date	Amount
	305177	Champion Teacher Red and Blue Combo Set and Digital Student Licences (1 year)	06/30/2026	\$7,529.88
487616	08/12/2026	BRYSON SALES & SERVICE OF WA	\$442,900.20	
	Invoice Number	Description	Invoice Date	Amount
	100-7387	Purchase of 2 (new) buses Make: Blue Bird Model: T3RE3904 Category: D84 rear engine diesel T3RE3904 Cost: Est. cost per bus:\$202,979 + \$6,000 (est. tariffs) = \$209,000.00	06/24/2026	\$221,450.10
	100-7388	Purchase of 2 (new) buses Make: Blue Bird Model: T3RE3904 Category: D84 rear engine diesel T3RE3904 Cost: Est. cost per bus:\$202,979 + \$6,000 (est. tariffs) = \$209,000.00	06/24/2026	\$221,450.10
487617	08/12/2026	CHARLIE'S PRODUCE	\$4,172.06	
	Invoice Number	Description	Invoice Date	Amount
	101925118	Produce for the 2025-2026 school year	04/22/2026	\$4,172.06
487618	08/12/2026	CITY OF ENUMCLAW	\$17,645.75	
	Invoice Number	Description	Invoice Date	Amount
	07536	SCHOOL RESOURCE OFFICER / 1ST & 2ND QUARTERS	08/11/2026	\$17,645.75

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487619	08/12/2026	COMCAST	\$214.32	
	Invoice Number	Description	Invoice Date	Amount
	8498 34 014 0151137	25314 BAKER ST BLACK DIAMOND WA	02/22/2026	\$214.32
487620	08/12/2026	CONVERGINT TECHNOLOGIES INC	\$4,131.44	
	Invoice Number	Description	Invoice Date	Amount
	IN00512032	Access Control Cards - District Wide	08/07/2026	\$4,131.44
487621	08/12/2026	COSTCO BUSINESS CENTER	\$303.25	
	Invoice Number	Description	Invoice Date	Amount
	1304925354	District office supplies - coffee, water, kitchen items, snacks for T&L portables	08/06/2026	\$303.25
487622	08/12/2026	EDUCATIONAL TESTING SERVICE	\$550.00	
	Invoice Number	Description	Invoice Date	Amount
	PR00000005?9	Para Praxis Assessment Test Keys	03/24/2026	\$550.00
487623	08/12/2026	GATEWAY TRUE VALUE	\$92.29	
	Invoice Number	Description	Invoice Date	Amount
	175196	Blanket PO for custodial supplies and materials	08/03/2026	\$57.81
	175286	for custodial needs during the 2025-2026 school year, not to exceed \$350.00	08/07/2026	\$34.48
487624	08/12/2026	GOPHER	\$4,905.92	
	Invoice Number	Description	Invoice Date	Amount
	IN529595	PE Equipment Supplies for Westwood Elementary	08/03/2026	\$2,528.39
	IN529605	PE Equipment Supplies for Byron Kibler Elementary	08/03/2026	\$1,158.52
	IN529626	PE Equipment Supplies for Black Diamond Elementary	08/03/2026	\$1,219.01

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487625	08/12/2026	GRAINGER	\$125.52	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	9024874399	BLANKET PO-Maintenance Dept.	07/29/2026	\$91.99
	9030200100	BLANKET PO-Maintenance Dept.	08/04/2026	-\$47.33
	9030319694	BLANKET PO-Maintenance Dept.	08/04/2026	\$34.42
	9921806841	BLANKET PO-Maintenance Dept.	05/19/2026	\$46.44
487626	08/12/2026	IMAGE MASTERS INC	\$25.95	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	135029	Desk nameplate for Christine Bivins	08/05/2026	\$25.95
487627	08/12/2026	J.W. PEPPER & SON, INC.	\$61.15	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	368676368	Sheet music for the District Music programs	08/07/2026	\$61.15
487628	08/12/2026	JOHNSON CONTROLS INC, HVAC	\$3,989.40	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1-137966834977	EHS HVAC CHILLER MAINTENANCE CONTRACT 2nd-semiannual	07/08/2026	\$3,989.40
487629	08/12/2026	K C D A	\$3,747.37	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	300913982	Kibler Health Room supplies for 2026-2027 school year	08/06/2026	\$89.23
	300914023	supplies - playground, general	08/06/2026	\$1,111.58
	300914309	KCDA Recurring Paper Order for 2026-2027 School Year	08/07/2026	\$950.84
	300914310	BKE Office Supplies for 2026-2027 school year	08/07/2026	\$1,120.30

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487629	08/12/2026	K C D A	\$3,747.37	
	Invoice Number	Description	Invoice Date	Amount
	300914311	EMS: Paper Order August through December 2026 Order # 2215663	08/07/2026	\$475.42
487630	08/12/2026	LAKESHORE LEARNING MATERIALS	\$62.66	
	Invoice Number	Description	Invoice Date	Amount
	94214379	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Kim Patrick, 3rd Gr. Teacher	07/26/2026	\$62.66
487631	08/12/2026	LES SCHWAB TIRE CENTER	\$1,730.12	
	Invoice Number	Description	Invoice Date	Amount
	38400846398	FORD BLUE DUALY TIRE PURCHASE & SERVICE	07/29/2026	\$1,730.12
487632	08/12/2026	LOWE'S COMMERCIAL SERVICES	\$836.92	
	Invoice Number	Description	Invoice Date	Amount
	0487370	BLANKET PO-Maintenance Dept.	07/14/2026	-\$404.66
	98396	Southwood Staff Rm - New refrigerator purchase	07/30/2026	\$1,241.58
487633	08/12/2026	ODP BUSINESS SOLUTIONS LLC	\$85.07	
	Invoice Number	Description	Invoice Date	Amount
	477727698001	BUSINESS OFFICE SUPPLIES	08/04/2026	\$85.07
487634	08/12/2026	OREGON STATE UNIVERSITY	\$3,000.00	
	Invoice Number	Description	Invoice Date	Amount
	934522475	Student ID 934522475 C. Risemiller, Jean L. Waye-Henry Memorial Scholarship Year 4	08/04/2026	\$3,000.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487635	08/12/2026	PUGET SOUND ENERGY	\$136.63	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	220038217554	550 SEMANSKI ST PORTABLE 1	02/06/2026	\$136.63
487636	08/12/2026	QFC/KROGER CUSTOMER CHARGES	\$153.95	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	027825	8.11.26 K-2 Leadership Meeting supplies	08/11/2026	\$153.95
487637	08/12/2026	REALLY GOOD STUFF LLC	\$91.96	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	9210622	classroom supplies for Simacek & Lucas end-of-year order	05/28/2026	\$100.24
487638	08/12/2026	REPUBLIC SERVICES #176	\$1,421.80	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	0176-008055233	BLK DIA GARBAGE	07/31/2026	\$1,421.80
487639	08/12/2026	RIDDELL	\$4,698.39	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	60559162	Helmets and Shoulder Pads for Football	04/21/2026	\$4,698.39
487640	08/12/2026	SCHOLASTIC INC.	\$295.10	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	M77208	PTA Allocation Funds to BKE classroom teachers for the 2025-26 school year - Joslyn Taylor, 5th Grade Teacher	06/04/2026	\$295.10
487641	08/12/2026	SOUND PUBLISHING INC	\$56.93	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	8200167	1 OF 2 POSTINGS IN THE PAPER	07/31/2026	\$56.93

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487642	08/12/2026	TED BROWN MUSIC COMPANY INC	\$1,866.22	
	Invoice Number	Description	Invoice Date	Amount
	6365577	Instrument Repairs for EMS Music Program	07/15/2026	\$77.35
	6365591	Instrument Repairs for EMS Music Program	07/15/2026	\$177.67
	6365617	Instrument Repairs for EMS Music Program	07/15/2026	\$390.44
	6365728	Instrument Repairs for EMS Music Program	07/13/2026	\$109.00
	6365735	Instrument Repairs for EMS Music Program	07/17/2026	\$297.03
	6365755	Instrument Repairs for EMS Music Program	07/07/2026	\$478.51
	6365771	Instrument Repairs for EMS Music Program	07/14/2026	\$220.13
	6365784	Instrument Repairs for EMS Music Program	07/06/2026	\$116.09
487643	08/12/2026	Tice, Kelsey	\$315.00	
	Invoice Number	Description	Invoice Date	Amount
	29	THIS IS A BLANKET PO NTE \$2000.00 TO KELSEY TICE CONSULTING WAGES FOR AVID PROJECT CLERICAL SUPPORT	08/04/2026	\$315.00
487644	08/12/2026	U P S	\$25.51	
	Invoice Number	Description	Invoice Date	Amount
	0000972967326	TECH SHIPPING	08/08/2026	\$25.51
487645	08/12/2026	WALTER E. NELSON CO OF WESTERN	\$16.36	
	Invoice Number	Description	Invoice Date	Amount
	INVSEA1151550	EMS: Machine Repair Return Fuel Surcharge Invoice: InvSEA1151550 Order # SOSEA034423	07/01/2026	\$8.18

AP Check Summary with Board Certification

Accounts Payable Run: 08/12/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 12 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487645	08/12/2026	WALTER E. NELSON CO OF WESTERN	\$16.36	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INVSEA1155333	BKE Machine Repair Pickup Fuel Surcharge - SN1008025010028	07/17/2026	\$8.18
487646	08/12/2026	WASTE MANAGEMENT	\$104.98	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2679180-1055-9	ESD SURPLUS SALE	08/01/2026	\$104.98
487647	08/12/2026	Wooldridge, Linda	\$9.94	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	HAZELEAF JAYPE*	LIBRARY FINE REFUND	06/25/2026	\$9.94
Total:			36	\$509,175.43

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	9.94	58,482.60	58,492.54
40 - ASB	0.00	0.00	4,782.69	4,782.69
70 - PPT	0.00	0.00	3,000.00	3,000.00
90 - TVF	0.00	0.00	442,900.20	442,900.20

AP Check Summary with Board Certification

Accounts Payable Run: 08/13/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$63,714.30, 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 487648 through 487655, totaling \$63,714.30

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/13/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 13 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487648	08/13/2026	ASSOC OF WASH SCHOOL PRINCIPAL	\$14,550.00	
	Invoice Number	Description	Invoice Date	Amount
	26-27	AWSP Active Member Dues-(15 principals, asst. principals)	08/11/2026	\$14,550.00
487649	08/13/2026	BSN SPORTS	\$2,495.69	
	Invoice Number	Description	Invoice Date	Amount
	934555869	Warm-up tops and pants for Boys Tennis Team	07/10/2026	\$1,247.82
	934619734	Warm ups for Girls Tennis Team	07/17/2026	\$1,247.87
487650	08/13/2026	CITY OF ENUMCLAW	\$17,645.75	
	Invoice Number	Description	Invoice Date	Amount
	07488	SCHOOL RESOURCE OFFICER / 3RD & 4TH QUARTER	06/02/2026	\$17,645.75
487651	08/13/2026	D-S HARDWOOD CORP	\$17,440.61	
	Invoice Number	Description	Invoice Date	Amount
	202664	EHS, EMS & TMMS Floor Maintenance	08/05/2026	\$17,440.61
487652	08/13/2026	NORTHWEST ESD 189	\$607.97	
	Invoice Number	Description	Invoice Date	Amount
	9002601058	2026-27 Student Forms for schools and transportation	06/17/2026	\$607.97
487653	08/13/2026	OPEN UP RESOURCES	\$3,043.28	
	Invoice Number	Description	Invoice Date	Amount
	INV-53938	Open Up Resources EL Education Curriculum for First Grade for BDE K-2 Pilot	08/11/2026	\$3,043.28
487654	08/13/2026	PACIFICA LAW GROUP LLP	\$7,232.00	
	Invoice Number	Description	Invoice Date	Amount
	109949	Pacifica Law Group - Professional Services through July 31, 2026	08/11/2026	\$292.50

AP Check Summary with Board Certification

Accounts Payable Run: 08/13/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 13 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487654	08/13/2026	PACIFICA LAW GROUP LLP	\$7,232.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	110003	Pacifica Law Group - Professional Services through July 31, 2026	08/11/2026	\$5,208.00
	110004	Pacifica Law Group - Professional Services through July 31, 2026	08/11/2026	\$260.00
	110005	Pacifica Law Group - Professional Services through July 31, 2026	08/11/2026	\$1,471.50
487655	08/13/2026	SOUND PUBLISHING INC	\$699.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	8200167	The Courier Herald Advertisement-July 2026	07/31/2026	\$699.00
Total:			8	\$63,714.30

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	61,218.61	61,218.61
40 - ASB	0.00	0.00	2,495.69	2,495.69

AP Check Summary with Board Certification

Accounts Payable Run: 08/13/2026

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 September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$3,332.46, 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 487656 through 487656, totaling \$3,332.46

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/13/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 13 2026 EXTRA

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487656	08/13/2026	DE LAGE LANDEN FINANCIAL SERVI	\$3,332.46	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	598241955	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)	08/01/2026	\$3,332.46
Total:				1 \$3,332.46

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	3,332.46	3,332.46

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$1,123,641.79, 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 487657 through 487699, totaling \$1,123,641.79

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487657	08/24/2026	AMAZON CAPITAL SERVICES	\$6,073.07	
	Invoice Number	Description	Invoice Date	Amount
	1131-N7GG-CC97	To purchase supplies for EMS and TMMS teachers for the start of year to market CTE classes	08/11/2026	\$3,909.79
	1C1D-3HXC-WLXN	To purchase supplies for EMS and TMMS teachers for the start of year to market CTE classes	08/16/2026	\$689.94
	1G6Y-FQNG-JQXW	To purchase supplies for EMS and TMMS teachers for the start of year to market CTE classes	08/20/2026	\$231.49
	1JGW-JPRR-GHRF	Superintendent's office supplies-pens, markers, folders, notepads, organizers	08/12/2026	\$138.33
	1JKX-QV9M-FWXW	kick-off memento for all-staff (600 ea.) Rowing Together theme	08/18/2026	\$57.94
	1M3J-MW7W-TGTY	Misc. items for office to start year	08/17/2026	\$856.87
	1NVM-YQNH-GV4Y	kick-off memento for all-staff (600 ea.) Rowing Together theme	08/17/2026	\$188.71
487658	08/24/2026	BELLEVUE COMMUNITY COLLEGE	\$861.37	
	Invoice Number	Description	Invoice Date	Amount
	RS SUMMER 2026	RUNNING START SUMMER 2026	08/11/2026	\$861.37
487659	08/24/2026	BSN SPORTS	\$8,047.47	
	Invoice Number	Description	Invoice Date	Amount
	934822946	Scoring Table Replacing P.O #4472500325	08/05/2026	\$8,047.47
487660	08/24/2026	CENTURYLINK BUSINESS SERVICES	\$51.79	
	Invoice Number	Description	Invoice Date	Amount
	796413186	JULY 8-AUG 7 2026 LONG DISTANCE	08/08/2026	\$51.79

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487661	08/24/2026	CHAPMAN UNIVERSITY	\$3,000.00	
	Invoice Number	Description	Invoice Date	Amount
	2464808	Student ID 2464808 - A. Mills, Jean L. Waye-Henry Memorial Scholarship Year 3	08/11/2026	\$3,000.00
487662	08/24/2026	CITY OF ENUMCLAW	\$325.00	
	Invoice Number	Description	Invoice Date	Amount
	EVT2026-0033	Special Event Permit for Homecoming	08/17/2026	\$325.00
487663	08/24/2026	CLEAN HYDROVAC INC	\$16,622.40	
	Invoice Number	Description	Invoice Date	Amount
	6463	KIBLER SEWER PIPE REPAIR - URGENT	06/08/2026	\$3,322.05
	6469	KIBLER SEWER PIPE REPAIR - URGENT	06/30/2026	\$5,403.95
	6584	Stormwater Drain Cleaning - District Wide	08/12/2026	\$7,896.40
487664	08/24/2026	COLLEGE BOARD PUBLICATIONS	\$19,833.00	
	Invoice Number	Description	Invoice Date	Amount
	A271289631	TO COLLEGE BOARD 2026 AP EXAMS FOR EHS STUDENTS	08/20/2026	\$19,833.00
487665	08/24/2026	COMPASSION PHYS THERAPY. LLC	\$630.00	
	Invoice Number	Description	Invoice Date	Amount
	12-25	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.	08/01/2026	\$630.00
487666	08/24/2026	CONTINENTAL ATHLETIC SUPPLY	\$436.16	
	Invoice Number	Description	Invoice Date	Amount
	INV5568	Helmet Parts and Reconditioning for Football	07/01/2026	\$177.92

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487666	08/24/2026	CONTINENTAL ATHLETIC SUPPLY	\$436.16	
	Invoice Number	Description	Invoice Date	Amount
	INV5827	Parts and Reconditioning for Football Helmet	06/30/2026	\$139.36
	INV591O	Parts and Reconditioning for Football Helmet	09/01/2026	\$118.88
487667	08/24/2026	Dunham, Shelby Jane	\$540.25	
	Invoice Number	Description	Invoice Date	Amount
	DUNHAM BRICE & IAN	FOOD SERVICE REFUNDS	08/13/2026	\$540.25
487668	08/24/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$10,680.00	
	Invoice Number	Description	Invoice Date	Amount
	2502600046	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 leadership, supervision, and technical assistance related to the districts food service program - supporting it during its transitional period as well as assisting in analytical review of the food service program * 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.	08/14/2026	\$10,680.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487668	08/24/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$10,680.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
		* Makes recommendations and provides advice and strategies for use in matters of fiscal and business impacts such as budget preparation, revenue forecasting, demographic and enrollment projections, collective bargaining, school construction, levy and bond issues and other matters * Prepares a variety of reports and correspondence as required; provides guidance on the establishment and maintenance of files and records * Provides guidance to Business Office, Human Resources and District staff in all fiscal matters. * Provides guidance and assistance on the submission of state reports as required for student enrollment, grants, food service and other programs * Weekly schedule meeting (2hours) with District for direct training support of new business professional. (NOT TO EXCEED \$75,000.00)		
487669	08/24/2026	FRANKIE'S PIZZA - ENUMCLAW	\$163.33	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	ESD0842026	TO FRANKIE'S PIZZA ENUMCLAW EHS HORNET DAY STUDENT LEADERSHIP /GREETERS LUNCH AUG. 13TH EHS C/O MAIN OFFICE	08/04/2026	\$163.33
487670	08/24/2026	GAME ONE	\$762.67	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	10620104	Footballs for Team play Replacing P.O #4472500407	07/16/2026	\$762.67

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487671	08/24/2026	GATEWAY TRUE VALUE	\$106.89	
	Invoice Number	Description	Invoice Date	Amount
	175289	Blanket Purchase Order for Custodial Needs	08/07/2026	\$65.71
	175454	Blanket Purchase Order for Custodial Needs	08/17/2026	\$41.18
487672	08/24/2026	HOME DEPOT CREDIT SERVICES	\$2,818.44	
	Invoice Number	Description	Invoice Date	Amount
	0141950	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/25/2026	\$10.38
	1024414	To purchase supplies for trailer project for Machining not to exceed \$2,000	07/14/2026	\$213.99
	1130876	To purchase supplies for trailer project for Machining not to exceed \$2,000	07/14/2026	-\$14.05
	1511031	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/24/2026	\$125.54
	1903459	EMS: Music Supplies for Ainsley Holz	08/13/2026	\$108.75
	2010086	To purchase supplies for trailer project for Machining not to exceed \$2,000	07/13/2026	\$391.75
	2023535	To purchase supplies for trailer project for Machining not to exceed \$2,000	06/23/2026	\$42.42
	2153085	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/03/2026	\$44.77
	5041179	To purchase supplies for trailer project for Machining not to exceed \$2,000	06/30/2026	\$91.66
	5513142	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/10/2026	\$39.41
	5524299	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/10/2026	\$21.78
	7513935	BLANKET PO-GROUNDS/SUPPLY PURCHASES	06/08/2026	\$39.33
	9012747	To purchase supplies for trailer project for Machining not to exceed \$2,000	06/26/2026	\$1,201.96

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487672	08/24/2026	HOME DEPOT CREDIT SERVICES	\$2,818.44	
	Invoice Number	Description	Invoice Date	Amount
	9021938	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/06/2026	\$500.75
487673	08/24/2026	INTEGRATED REGISTER SYSTEMS INC, INTOUCH	\$536.88	
	Invoice Number	Description	Invoice Date	Amount
	381714	Online Registration for 2025/26	07/14/2026	\$536.88
487674	08/24/2026	K C D A	\$13,993.30	
	Invoice Number	Description	Invoice Date	Amount
	300913933	Tables for Portable 3	08/06/2026	\$12,337.06
	300914312	Recurring scheduled paper delivery for the 2026-2027 school year	08/07/2026	\$950.84
	300914313	start-up custodial supplies for 2026-27 school year	08/07/2026	\$537.28
	300914825	start-up teaching & workroom supplies for 2026-2027 school year	08/11/2026	\$17.57
	300915184	requested future ship date of 8/10/26 misc. teaching tools & supplies	08/12/2026	\$150.55
487675	08/24/2026	K C D A	\$25,226.69	
	Invoice Number	Description	Invoice Date	Amount
	300914524	WESTWOOD ES ROOF -SHINGLE REPLACEMENTS	08/10/2026	\$22,910.19
	300914557	WESTWOOD ES ROOF -SHINGLE REPLACEMENTS	08/10/2026	\$2,316.50
487676	08/24/2026	KEITHLY BARBER ASSOCIATES, INC	\$968.00	
	Invoice Number	Description	Invoice Date	Amount
	25083-01	Evergreen ES - Commissioning Services	07/20/2026	\$968.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487677	08/24/2026	KORSMO CONSTRUCTION	\$870,808.75	
	Invoice Number	Description	Invoice Date	Amount
	1235-P-C	EVERGREEN ELEMENTARY SCHOOL PHASE 1 DESIGN & PRECONSTRUCTION	08/18/2026	\$870,808.75
487678	08/24/2026	NORTHWEST CASCADE INC	\$130.00	
	Invoice Number	Description	Invoice Date	Amount
	0555727322	BLANKET PO-Pete's Pool Honey Bucket Rental	08/14/2026	\$130.00
487679	08/24/2026	NORTHWEST ESD 189	\$19,023.06	
	Invoice Number	Description	Invoice Date	Amount
	9002601327	NWRDC/WSIPC FTE FEES FOR 2025-2026 SCHOOL YEAR	08/21/2026	\$19,023.06
487680	08/24/2026	NORTHWEST UNIVERSITY	\$2,500.00	
	Invoice Number	Description	Invoice Date	Amount
	000623956	Student ID 000623956 - M. Holden, Lulu Kombol Education Major Scholarship Year 1	08/10/2026	\$2,500.00
487681	08/24/2026	OAC SERVICES INC	\$51,040.95	
	Invoice Number	Description	Invoice Date	Amount
	13995R1	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase)	08/17/2026	\$51,040.95

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487681	08/24/2026	OAC SERVICES INC	\$51,040.95	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
		Project management services to be provided by OAC Services, Inc. in support of the district's development and construction of the New Ten Trails Elementary School project - Site A. The scope of services is to provide broad project oversight and management including but not limited to, guidance, coordination, and comprehensive project management, and additional oversight necessary to ensure the successful delivery of the Ten Trails Elementary School. The OAC services are being retained to help ensure a high quality, durable, and cost-effective facility that meets the functional and educational needs of the school district and its students. This includes the construction of a 600 plus student elementary school on the agreed Ten Trails Elementary School Site A and as outlined in the detailed scope of work refer to the 10.1.2025 Letter to Enumclaw School District.		
		For detailed scope of work refer to letter dated 10.1.2025 (see attached)		
		OAC shall submit monthly progressive billing for all agreed professional services. NOT-TO-EXCEED \$1.515M (excluding tax)		
487682	08/24/2026	OSPI	\$350.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	20523	OSPI New Hire Fingerprinting done in HR	08/10/2026	\$350.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487683	08/24/2026	OTTO ROSENAU & ASSOCIATES INC	\$371.25	
	Invoice Number	Description	Invoice Date	Amount
	96695	EVERGREEN ES - Construction Inspection & Material Testing Svcs	08/10/2026	\$371.25
487684	08/24/2026	PAUL MITCHELL THE SCHOOL FEDERAL WAY	\$1,000.00	
	Invoice Number	Description	Invoice Date	Amount
	EDU-67781	Student ID EDU-67781 - M. Velez, Matt Duerre Scholarship For the Trades Year 1	08/04/2026	\$1,000.00
487685	08/24/2026	PRINCIPALS ASSOC OF NORTH PUGET SOUND LEAGUE	\$750.00	
	Invoice Number	Description	Invoice Date	Amount
	26-05	2026/27 Annual League Fees	06/25/2026	\$750.00
487686	08/24/2026	PRUSA RESEARCH, A.S.	\$5,170.36	
	Invoice Number	Description	Invoice Date	Amount
	1782132745	Quote Z1782132745 - Equipment for the Makerspace at EHS	07/07/2026	\$5,635.69
487687	08/24/2026	QFC/KROGER CUSTOMER CHARGES	\$604.71	
	Invoice Number	Description	Invoice Date	Amount
	048189	District office snacks for DLT meetings on 08.05-10.26, 28 participants	08/05/2026	\$50.61
	064544	Supplies for the 8.13.26 Byron Kibler BLT Meeting	08/13/2026	\$67.98
	064568	Supplies for the 8.14.26 Building Thinking Classrooms Training at BDE	08/13/2026	\$103.96
	078229	District office snacks for DLT meetings on 08.05-10.26, 28 participants	08/07/2026	\$79.56
	084799	Supplies for the 8.14.26 Building Thinking Classrooms Training	08/14/2026	\$70.40
	085063	Supplies for the 8.14.26 Building Thinking Classrooms Training	08/14/2026	\$232.20

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487688	08/24/2026	ROBBS ROOFING AND WATERPROOFING LLC	\$24,797.50	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	22	Pete's Pool Bathroom&Concession Stand Roof Replacement	08/17/2026	\$23,980.00
	23	Pete's Pool Bathroom&Concession Stand Roof Replacement	08/20/2026	\$817.50
487689	08/24/2026	SEQUOYAH ELECTRIC LLC	\$3,610.55	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	63879R	RETAINAGE Network cabling installation per statement of work. Prevailing wage job.	10/08/2025	\$1,805.50
	63883R	RETAINAGE Network cabling installation per statement of work. Prevailing wage job.	10/08/2025	\$1,805.05
487690	08/24/2026	SPRINGBROOK FARMS INC	\$62.16	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	722644	Milk for Summer Feeding Springbrook	08/05/2026	\$62.16
487691	08/24/2026	Team Fitz Graphics, LLC	\$2,959.36	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	74929	New Record Board for EHS track and field	05/26/2026	\$2,959.36
487692	08/24/2026	UNIVERSITY OF ALASKA FAIRBANKS	\$3,000.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	31338849	Student ID 31338849 - K. McGaughey, Jean Waye-Henry Scholarship Year 2	08/19/2026	\$3,000.00
487693	08/24/2026	UNIVERSITY OF WASHINGTON	\$1,000.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2668849	Student ID 2668849 M. Chilman - Jean L. Waye-Henry Memorial Scholarship Year 1	08/13/2026	\$1,000.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487694	08/24/2026	WALTER E. NELSON CO OF WESTERN	\$1,283.29	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INVSEA1163331	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	08/19/2026	\$1,283.29
487695	08/24/2026	WASHINGTON OFFICIALS ASSOCIATION	\$15,210.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	19846	Officials for Fall Sports	06/23/2026	\$15,210.00
487696	08/24/2026	WASHINGTON STATE UNIVERSITY	\$1,250.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	011961866	Student ID 011961866 - T. Puryear Perpetual Trust Scholarship Year 1	08/20/2026	\$500.00
	011965211	Student ID 011965211 - M. Walls, Scott Maybay Scholarship Year 1	08/14/2026	\$250.00
	011965211	Student ID 011965211 - M. Walls, Bob & Mary Nelson Memorial Scholarship Year 1	08/14/2026	\$500.00
487697	08/24/2026	WEST CENTRAL DISTRICT III OF THE WIAA	\$425.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2027 .25	3A Annual Service Fee 2026-27	08/10/2026	\$425.00
487698	08/24/2026	WIAA	\$6,265.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	24079	Entry Fees for State Athletics and Activities for 2025/26	06/17/2026	\$1,180.00
	46742	Annual Fees for Athletics	08/05/2026	\$5,085.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/24/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 24 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487699	08/24/2026	WOODCRAFT SUPPLY LLC	\$353.14	
	Invoice Number	Description	Invoice Date	Amount
	340-129950	Quote 10232 - Rikon Air Filtration System 62-450	07/26/2026	\$353.14
			Total:	43
				\$1,123,641.79

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	540.25	94,259.85	94,800.10
20 - CP	0.00	0.00	982,347.19	982,347.19
40 - ASB	0.00	0.00	34,744.50	34,744.50
70 - PPT	0.00	0.00	11,750.00	11,750.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$9,403.50, 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 9000133808 through 9000133830, totaling \$9,403.50

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
9000133808	08/28/2026	Abrahamse, William James	\$250.62	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	WITEA CONFERENCE HOTEL CHARGE	06/02/2026	\$250.62
9000133809	08/28/2026	Becker, Barbara V	\$194.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/06/2026	\$194.00
9000133810	08/28/2026	Chang, Molly A	\$910.25	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	ASCA CONFERENCE CTE JULY 10-14 2026	07/20/2026	\$910.25
9000133811	08/28/2026	Dribnak, Kody J	\$644.71	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/11/2026	\$644.71
9000133812	08/28/2026	Duerre, Lindsey	\$879.47	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	ASCA CONFERENCE JULY 10-14 2026	07/27/2026	\$879.47
9000133813	08/28/2026	Goucher, Monica	\$566.80	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/12/2026	\$566.80
9000133814	08/28/2026	Hitch, Heather	\$194.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/12/2026	\$194.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
9000133815	08/28/2026	Holz, Ainsley Marie Leavitt	\$194.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	AVID EXPENSES	08/05/2026	\$194.00
9000133816	08/28/2026	Iacobazzi, Paul V	\$243.94	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	AVID CONFERENCE	08/06/2026	\$243.94
9000133817	08/28/2026	Judd, Richard	\$35.11	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	INTERDISTRICT MILEAGE REIMBURSEMENT	08/10/2026	\$35.11
9000133818	08/28/2026	McLaughlin, Lena	\$227.20	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	AVID CONFERENCE	08/06/2026	\$227.20
9000133819	08/28/2026	Merrell, Rodrick Kevin	\$479.21	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	AVID CONFERENCE	08/10/2026	\$479.21
9000133820	08/28/2026	Pedersen, Rebecca May	\$1,713.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	ASCA CONFERENCE JULY 10-14 2026	07/16/2026	\$1,713.00
9000133821	08/28/2026	Picinich, Ryan J	\$194.00	
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUGUST 2026	AVID CONFERENCE	08/12/2026	\$194.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
9000133822	08/28/2026	Rettinhouse, Michael A	\$194.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/11/2026	\$194.00
9000133823	08/28/2026	Richards Aigner, Connie Elaine	\$669.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/20/2026	\$669.00
9000133824	08/28/2026	Santos, Lucy Jean	\$194.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/11/2026	\$194.00
9000133825	08/28/2026	Schafer, Tandy N	\$194.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/11/2026	\$194.00
9000133826	08/28/2026	Sutter, Julie Victoria	\$219.08	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/05/2026	\$219.08
9000133827	08/28/2026	Usborne, Scott D	\$194.00	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	AVID CONFERENCE	08/10/2026	\$194.00
9000133828	08/28/2026	Weigt Taylor, Katie Nadine	\$13.68	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	SPED MILEAGE JULY 2026	08/06/2026	\$13.68

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP ACH AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount		
9000133829	08/28/2026	Wychor-Polson, Cole Anthony	\$714.94		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	AUGUST 2026	AVID CONFERENCE	08/11/2026	\$714.94	
9000133830	08/28/2026	Zieske, Carolyn Patricia	\$284.49		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	AUGUST 2026	ASCA CONFERENCE JULY 10-14 2026	07/15/2026	\$284.49	
			ACH Payments:	<u>23</u>	\$9,403.50
			Total:	23	\$9,403.50
Fund Summary					
<u>Fund</u>		<u>Balance Sheet</u>	<u>Revenue Total</u>	<u>Expense Total</u>	<u>Total</u>
10 - GF		0.00	0.00	9,403.50	9,403.50

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of September 21, 2026, the Board, by a _____ vote, approves payments, totaling \$2,093,500.98, 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 487717 through 487783, totaling \$2,093,500.98

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487717	08/28/2026	AMAZON CAPITAL SERVICES	\$9,229.45	
	Invoice Number	Description	Invoice Date	Amount
	13C3-YGML-NKXP	To purchase supplies for CTE Health classes	08/24/2026	\$335.10
	13RD-6T1T-96XW	misc. office & teaching supplies	08/18/2026	\$124.50
	144L-QQLT-M9R7	BKE office supplies for the 2026-2027 school year	08/12/2026	\$74.27
	146D-L3JC-RLKX	To purchase supplies for Career Choices classes	08/24/2026	\$284.32
	146G-TJRD-477Q	Amazon: books for the library	08/21/2026	\$559.64
	14RX-LGVY-DNDK	Staff Lounge Coffee Supplies	08/18/2026	\$91.18
	16CK-34FY-7T4T	To purchase supplies for Enviromental Biology	08/26/2026	\$222.30
	16W6-HCX3-DXCY	To purchase supplies for Video Production classes	08/24/2026	\$283.40
	196W-DPL4-DJCP	MAINTENANCE DEPT. SUPPLIES	08/10/2026	\$69.71
	197H-DFJL-NT3K	To purchase supplies for Woods Classes	08/24/2026	\$298.13
	19G1-C1T6-NDCQ	To purchase items for Psychology classes	08/24/2026	\$315.87
	19XF-LTWM-46TG	EMS: Office and classroom supplies	08/20/2026	-\$24.50
	1CGQ-HTMM-6XV1	To purchase supplies for Art classes	08/25/2026	\$301.77
	1DC3-F3MD-Q4GP	To purchase itmes for the District Days for EHS on August 20th 2026	08/24/2026	\$372.48
	1DG3-MF6X-K6DJ	To purchase supplies for Welding classes	08/25/2026	\$303.21
	1DG3-MF6X-KXQT	To purchase supplies for Statistics	08/25/2026	\$290.79
	1DQQ-31DD-CH4K	Supplies and materials for special education use.	08/04/2026	\$84.11

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487717	08/28/2026	AMAZON CAPITAL SERVICES	\$9,229.45	
	Invoice Number	Description	Invoice Date	Amount
	1DXV-7WYD-DDPD	BUSINESS OFFICE SUPPLIES	08/25/2026	\$371.49
	1HFN-R6Q1-GTHT	Amazon: ice maker for teacher lounge	08/24/2026	\$325.61
	1HJ1-D9L1-DMR3	To purchases supplies for Health classes for the 2026-27 school year	08/25/2026	\$316.21
	1JNV-637Y-3TQK	start up supplies and new student supply cabinet for health room	08/19/2026	\$508.00
	1LPX-44N1-KX3M	maintenance dept supplies	08/17/2026	\$100.53
	1MJ1-6RVF-F9C4	To purchase supplies for Teaching academy classes	08/25/2026	\$179.71
	1P4T-1MRT-JTT6	Amazon: 4 sanitary napkin receptacles for bathroom stalls	08/17/2026	\$154.84
	1PNJ-DLGM-KMWQ	EMS: Office and classroom supplies	08/17/2026	\$819.73
	1PWD-RYDK-MCHG	To purchase supplies for Project Management class for the 2026-27 school year	08/25/2026	\$617.01
	1QLG-X1TM-3JMY	EMS: Office and classroom supplies	08/19/2026	\$98.00
	1R9K-9XVJ-DHNL	To purchase supplies for culinary	08/25/2026	\$161.64
	1RWH-VQCY-QQNQ	To purchase supplies for Floral Classes	08/24/2026	\$324.97
	1TH9-MTHC-9VKT	To purchase supplies for Total Wellness classes	08/26/2026	\$313.20
	1XDX-9W3T-YDJC	TO AMAZON EHS GENERAL SCHOOL SUPPLIES PAPRER, CARD STOCK	06/12/2026	\$658.43
	1YRQ-VX9W-X9JW	To purchase supplies for Project Management classes	08/24/2026	\$293.80

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487718	08/28/2026	ARAMSCO INC	\$2,617.38	
	Invoice Number	Description	Invoice Date	Amount
	S7825673.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/20/2026	\$176.63
	S7827874.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/20/2026	\$323.05
	S7834270.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/22/2026	\$1,185.97
	S7844146.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/28/2026	\$722.51
	S7849182.001	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/03/2026	\$209.22
487719	08/28/2026	ART GAMBLIN MOTORS	\$611.03	
	Invoice Number	Description	Invoice Date	Amount
	754176	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/12/2026	\$362.62
	754187	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/05/2026	\$248.41
487720	08/28/2026	ATTAINMENT COMPANY INC	\$1,371.13	
	Invoice Number	Description	Invoice Date	Amount
	003151	TEACHING TO STANDARDS ENGLISH LANGUAGE ARTS CURRICULUM PLUS IT'S MY LIFE CURRICULUM PLUS BE WELL, LIVE WELL, PLAY WELL, AND PLAN WELL	08/04/2026	\$1,371.13
487721	08/28/2026	AVID CENTER	\$1,414.82	
	Invoice Number	Description	Invoice Date	Amount
	INV016976	Invoice INV016976 Additional cost for Lucy Santos Registration for the Avid Summer Institute Conference Aug 2-5 in San Diego, CA	08/14/2026	\$1,414.82

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487722	08/28/2026	BARGREEN ELLINGSON INC.	\$50,227.33	
	Invoice Number	Description	Invoice Date	Amount
	12533731	CENTRAL KITCHEN - Combi Oven purchase & installation	07/14/2026	\$43,805.33
	12543397	CENTRAL KITCHEN - Combi Oven purchase & installation	07/20/2026	\$6,422.00
487723	08/28/2026	BRYSON SALES & SERVICE OF WA	\$806.40	
	Invoice Number	Description	Invoice Date	Amount
	100-318322	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	08/12/2026	\$141.81
	100-318366	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	08/14/2026	\$237.85
	100-318396	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	08/19/2026	\$426.74
487724	08/28/2026	Carnino, Jami	\$140.00	
	Invoice Number	Description	Invoice Date	Amount
	CARNINO LUKE	ATHLETIC USER FEE / FOOTBALL FEE REFUND	08/24/2026	\$140.00
487725	08/28/2026	COSTCO BUSINESS CENTER	\$1,667.55	
	Invoice Number	Description	Invoice Date	Amount
	130666704	For Food products 2026-2027	08/13/2026	\$876.05
	1306668944	District day food and drink for all-staff-snacks, coffee, creamer, tea, water	08/13/2026	\$445.76
	1308051205	For Food products 2026-2027	08/27/2026	\$345.74

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487726	08/28/2026	CUTTER'S SUPPLY INC	\$336.74	
	Invoice Number	Description	Invoice Date	Amount
	169178	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/21/2026	\$9.80
	169333	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/04/2026	\$74.10
	169675	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/27/2026	\$52.30
	3433746	BLANKET PO-GROUNDS/REPAIRS	07/15/2026	\$80.64
	3433747	BLANKET PO-GROUNDS/REPAIRS	07/15/2026	\$59.95
	3433851	BLANKET PO-GROUNDS/REPAIRS	07/31/2026	\$59.95
487727	08/28/2026	DELTAMATH SOLUTIONS INC	\$1,610.00	
	Invoice Number	Description	Invoice Date	Amount
	31996	DeltaMath PLUS: Teacher license for instructional videos, online assessments and additional features, SY 26-27, 8/31/2026-8/30/2027	08/20/2026	\$1,035.00
	31997	DeltaMath PLUS: Teacher license for instructional videos, online assessments and additional features, SY 26-27, 8/31/2026-8/30/2027	08/20/2026	\$460.00
	31998	DeltaMath PLUS: Teacher license for instructional videos, online assessments and additional features, SY 26-27, 8/31/2026-8/30/2027	08/20/2026	\$115.00
487728	08/28/2026	DUNN, STACY	\$4,832.63	
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	SPED MILEAGE AND EXPENSE AUGUST 2026	08/21/2026	\$4,832.63

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487729	08/28/2026	EK BEVERAGE COMPANY	\$2,576.38	
	Invoice Number	Description	Invoice Date	Amount
	570834	BEVERAGES For School Year 2026-2027	08/10/2026	\$2,576.38
487730	08/28/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	\$32,752.00	
	Invoice Number	Description	Invoice Date	Amount
	3452600174	Contracted services provided to identified special education students during the 25-26 school year and ESY	08/14/2026	\$16,376.00
	3452600175	Contracted services provided to identified special education students during the 25-26 school year and ESY	08/14/2026	\$16,376.00
487731	08/28/2026	EWING OUTDOOR SUPPLY	\$219.03	
	Invoice Number	Description	Invoice Date	Amount
	31270056	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/24/2026	\$219.03
487732	08/28/2026	FASTENAL CO	\$34.63	
	Invoice Number	Description	Invoice Date	Amount
	WAENU149475	BLANKET PO-Maintenance Dept.	07/29/2026	\$34.63
487733	08/28/2026	FRANKIE'S PIZZA - ENUMCLAW	\$825.74	
	Invoice Number	Description	Invoice Date	Amount
	17906	Pizza/Lunch for Staff In-Service on 8/24/26. Approx. 40 Staff Attending	08/24/2026	\$324.43
	17909	Lunch for Volunteers at Day of Thunder on 8/18/26 Approx. 15-20 volunteers	08/18/2026	\$123.08
	1808011301	17935 To purchase pizza for the CTE Boot Camp on August 18th 2026 to feed aprox 25 people. (two pepperoni, two Frankies special, 1 veggie, two Hawaiiin)	08/18/2026	\$194.13

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487733	08/28/2026	FRANKIE'S PIZZA - ENUMCLAW	\$825.74	
	Invoice Number	Description	Invoice Date	Amount
	ESD08182026	EMS: For 2026-27: To feed Volunteers for Timberwolf Day August 18, 2026 Not to Exceed \$200.00	08/18/2026	\$184.10
487734	08/28/2026	FRANZ FAMILY BAKERIES	\$230.64	
	Invoice Number	Description	Invoice Date	Amount
	115855013964	purchase orders 2025-2026 bread	03/02/2026	\$266.22
	705757	THIS IS A CREDIT ON OUR ACCOUNT. purchase orders 2025-2026 bread	02/12/2026	-\$222.17
	N15855200267	purchase orders 2025-2026 bread	05/26/2026	\$186.59
487735	08/28/2026	Freightliner Northwest	\$1,112.24	
	Invoice Number	Description	Invoice Date	Amount
	PC301898334:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/31/2026	\$95.05
	PC301898448:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/31/2026	\$22.34
	PC301899461:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/05/2026	\$994.85
487736	08/28/2026	GATEWAY TRUE VALUE	\$386.53	
	Invoice Number	Description	Invoice Date	Amount
	175084	BLANKET PO-Maintenance Dept.	07/27/2026	\$56.88
	175093	BLANKET PO-Maintenance Dept.	07/28/2026	\$26.48
	175096	BLANKET PO-Maintenance Dept.	07/28/2026	\$5.88
	175111	BLANKET PO-Maintenance Dept.	07/28/2026	\$75.66

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487736	08/28/2026	GATEWAY TRUE VALUE	\$386.53	
	Invoice Number	Description	Invoice Date	Amount
	175143	BLANKET PO-Maintenance Dept.	07/30/2026	\$6.65
	175161	BLANKET PO-Maintenance Dept.	07/31/2026	\$28.44
	175170	BLANKET PO-Maintenance Dept.	07/31/2026	\$132.55
	175237	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/05/2026	\$12.24
	175246	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/05/2026	\$19.21
	175545	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/24/2026	\$22.54
487737	08/28/2026	GOPHER	\$2,906.37	
	Invoice Number	Description	Invoice Date	Amount
	IN529587	PE Equipment Supplies for Sunrise Elementary	08/03/2026	\$2,906.37
487738	08/28/2026	HIGHLINE COMMUNITY COLLEGE	\$1,435.61	
	Invoice Number	Description	Invoice Date	Amount
	MSC-0000051109	RUNNING START SUMMER 2026	08/25/2026	\$1,435.61
487739	08/28/2026	HOME DEPOT CREDIT SERVICES	\$7,296.35	
	Invoice Number	Description	Invoice Date	Amount
	5565640	Home Depot for supplies for Maker Space	06/20/2026	\$3,284.06
	6200669	Home Depot for supplies for Maker Space	06/18/2026	\$3,499.99
	7896077	Home Depot for supplies for Maker Space	06/18/2026	\$512.30

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487740	08/28/2026	HOME DEPOT CREDIT SERVICES	\$1,899.08	
	Invoice Number	Description	Invoice Date	Amount
	0012749	BLANKET PO-Maintenance Dept.	08/04/2026	\$74.35
	0522501	BLANKET PO-Maintenance Dept.	08/04/2026	\$196.01
	0610551	BLANKET PO-Maintenance Dept.	08/24/2026	\$83.21
	0612995	BLANKET PO-Maintenance Dept.	08/04/2026	\$143.44
	0621394	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/04/2026	\$95.76
	1512289	BLANKET PO-Maintenance Dept.	08/13/2026	\$110.09
	1612863	BLANKET PO-Maintenance Dept.	08/03/2026	\$89.25
	2013762	BLANKET PO-Maintenance Dept.	08/12/2026	\$113.11
	3524804	BLANKET PO-Maintenance Dept.	08/21/2026	\$71.11
	4013578	BLANKET PO-Maintenance Dept.	08/10/2026	\$76.02
	4624084	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/21/2026	\$245.84
	6014539	BLANKET PO-Maintenance Dept.	08/18/2026	\$126.31
	6623618	BLANKET PO-Maintenance Dept.	08/18/2026	\$89.37
	7013078	BLANKET PO-Maintenance Dept.	08/07/2026	\$52.19
	7152789	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/27/2026	\$88.62
	7513896	BLANKET PO-Maintenance Dept.	08/27/2026	\$49.23
	7513919	BLANKET PO-Maintenance Dept.	08/27/2026	\$25.99

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487740	08/28/2026	HOME DEPOT CREDIT SERVICES	\$1,899.08	
	Invoice Number	Description	Invoice Date	Amount
	9511278	BLANKET PO-GROUNDS/SUPPLY PURCHASES	08/05/2026	\$29.53
	9513920	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/16/2026	\$29.53
	9522657	BLANKET PO-Maintenance Dept.	08/05/2026	\$110.12
487741	08/28/2026	HUDDERS, Caroline	\$568.40	
	Invoice Number	Description	Invoice Date	Amount
	082126	Diabetes Education PDA (08/21/2026) at JJ Smith Elementary. Includes training and travel.	08/25/2026	\$568.40
487742	08/28/2026	HUDL	\$15,023.25	
	Invoice Number	Description	Invoice Date	Amount
	HUS00030391	Hardware Components, HUDL package level 3 HUDLGold, Sideline Software, HUDL Streaming	08/12/2026	\$15,023.25
487743	08/28/2026	IMAGINE LEARNING LLC	\$11,697.00	
	Invoice Number	Description	Invoice Date	Amount
	1143946	Imagine IM Student Single User Licenses for Algebra 1 and Geometry for the Enumclaw School District 7/1/26-6/3027	06/20/2026	\$11,697.00
487744	08/28/2026	IMPERIAL BRADY	\$1,601.39	
	Invoice Number	Description	Invoice Date	Amount
	42806306	per products and container supplies for school year 2026-2027	08/17/2026	\$1,601.39
487745	08/28/2026	INTEGRATED REGISTER SYSTEMS INC, INTOUCH	\$1,308.00	
	Invoice Number	Description	Invoice Date	Amount
	382455	To purchase annual license for use in our student store, The Hive for the 2026-27 school year	09/01/2026	\$1,308.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487746	08/28/2026	J.W. PEPPER & SON, INC.	\$698.90	
	Invoice Number	Description	Invoice Date	Amount
	368733819	Sheet Music for EMS Choir and Band, NTE \$1000 including tax	08/27/2026	\$698.90
487747	08/28/2026	JOSTENS INC.	\$14.22	
	Invoice Number	Description	Invoice Date	Amount
	38478394	TO JOSTENS C/O COUNSELING OFFICE NEW AUTH SIGNATURE	01/14/2026	\$14.22
487748	08/28/2026	K C D A	\$4,359.31	
	Invoice Number	Description	Invoice Date	Amount
	300914314	start-up health room supplies for 2026-27 school year	08/07/2026	\$420.73
	300914315	start-up teaching & workroom supplies for 2026-2027 school year requested future ship date of 8/10/26	08/07/2026	\$2,082.91
	300914550	BKE Library Supplies for 2026-2027 school year	08/10/2026	\$337.99
	300916520	EMS: Custodial Supplies	08/14/2026	\$942.24
	300917667	towels paper scissors pot holders	08/19/2026	\$575.44
487749	08/28/2026	K C D A	\$198.69	
	Invoice Number	Description	Invoice Date	Amount
	300916603	EMS: ASB Supplies	08/17/2026	\$198.69
487750	08/28/2026	KORSMO CONSTRUCTION	\$1,660,012.49	
	Invoice Number	Description	Invoice Date	Amount
	1235-P-06A	EVERGREEN ELEMENTARY SCHOOL PHASE 1 DESIGN & PRECONSTRUCTION	08/24/2026	\$1,660,012.49

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487751	08/28/2026	LES SCHWAB TIRE CENTER	\$326.96	
	Invoice Number	Description	Invoice Date	Amount
	38400847251	Front end alignment service for Transportation Department vehicle fleet for the 2026-2027 school year	08/03/2026	\$163.48
	38400847283	Front end alignment service for Transportation Department vehicle fleet for the 2026-2027 school year	08/03/2026	\$163.48
487752	08/28/2026	LINDE GAS & EQUIPMENT INC	\$29.11	
	Invoice Number	Description	Invoice Date	Amount
	58259071	Cost of the acetylene tanks and gauges for the Transportation shop use for the 2026-2027 school year	07/31/2026	\$29.11
487753	08/28/2026	LOWE'S COMMERCIAL SERVICES	\$1,857.73	
	Invoice Number	Description	Invoice Date	Amount
	17945	BLANKET PO-Maintenance Dept.	08/18/2026	\$140.45
	22450	BLANKET PO-Maintenance Dept.	08/18/2026	\$168.44
	23517	BLANKET PO-Maintenance Dept.	08/21/2026	\$57.73
	80759	BLANKET PO-Maintenance Dept.	08/05/2026	\$171.93
	81327	BLANKET PO-Maintenance Dept.	07/07/2026	\$286.09
	82267	BLANKET PO-Maintenance Dept.	07/08/2026	\$38.34
	82523	BLANKET PO-Maintenance Dept.	07/08/2026	\$155.14
	82923	BLANKET PO-Maintenance Dept.	08/20/2026	\$103.99
	85821	BLANKET PO-Maintenance Dept.	08/13/2026	\$110.28
	95981	BLANKET PO-Maintenance Dept.	07/14/2026	\$294.14

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487753	08/28/2026	LOWE'S COMMERCIAL SERVICES	\$1,857.73	
	Invoice Number	Description	Invoice Date	Amount
	96283	BLANKET PO-Maintenance Dept.	07/29/2026	\$40.54
	98302	BLANKET PO-Maintenance Dept.	07/30/2026	\$5.39
	98412	BLANKET PO-Maintenance Dept.	07/30/2026	\$285.27
487754	08/28/2026	LOWE'S COMMERCIAL SERVICES	\$191.34	
	Invoice Number	Description	Invoice Date	Amount
	70142	EMS new portable supplies	07/16/2026	\$191.34
487755	08/28/2026	MAJOR AUTOGLASS LLC	\$654.49	
	Invoice Number	Description	Invoice Date	Amount
	13778	Cost of windshield repair and replacement for the Transportation Department vehicle fleet for the 2026-2027 school year	04/13/2026	\$109.99
	14278	Cost of windshield repair and replacement for the Transportation Department vehicle fleet for the 2026-2027 school year	08/13/2026	\$544.50
487756	08/28/2026	Malishevsk, Oksana	\$65.00	
	Invoice Number	Description	Invoice Date	Amount
	MALISHEVSKA MILANA	ATHLETIC USER FEE REFUND	08/24/2026	\$65.00
487757	08/28/2026	Menish, William Fritz	\$65.00	
	Invoice Number	Description	Invoice Date	Amount
	MENISH NEVA	ATHLETIC USER FEE REFUND	08/24/2026	\$65.00

AP Check Summary with Board Certification

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Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487758	08/28/2026	MOUNTAIN VIEW AUTO SUPPLY INC	\$676.04	
	Invoice Number	Description	Invoice Date	Amount
	730185	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/23/2026	\$118.93
	730189	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/23/2026	\$31.56
	730199	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/23/2026	-\$31.56
	730259	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/23/2026	\$33.95
	730980	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/28/2026	\$4.52
	731465	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/31/2026	\$181.55
	731483	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	07/31/2026	\$64.31
	732032	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/04/2026	\$9.98
	732402	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/06/2026	\$49.92
	733007	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/10/2026	\$65.36
	733645	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/14/2026	\$46.79

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

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Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487758	08/28/2026	MOUNTAIN VIEW AUTO SUPPLY INC	\$676.04	
	Invoice Number	Description	Invoice Date	Amount
	733661	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/14/2026	\$83.06
	734014	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	08/17/2026	\$17.67
487759	08/28/2026	NEW CARE CONCEPTS INC	\$511.00	
	Invoice Number	Description	Invoice Date	Amount
	14918	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	06/30/2026	\$511.00
487760	08/28/2026	NORTHWEST ESD 189	\$542.05	
	Invoice Number	Description	Invoice Date	Amount
	9002601297	Procedural Safeguard Booklet Printing	08/10/2026	\$542.05
487761	08/28/2026	OLYMPIC ESD 114	\$6,200.00	
	Invoice Number	Description	Invoice Date	Amount
	2002601206	Contracted TVI / Orientation Mobility services provided during the 25-26 school year. PO not to exceed \$74,400	07/31/2026	\$6,200.00
487762	08/28/2026	PROJECT LEAD THE WAY INC	\$1,337.98	
	Invoice Number	Description	Invoice Date	Amount
	554418	To purchase consumables for the Medical Detectives course at EMS	08/12/2026	\$1,337.98
487763	08/28/2026	PUGET SOUND ENERGY	\$36,097.47	
	Invoice Number	Description	Invoice Date	Amount
	200005295106	ENUMCLAW SCHOOL DISTRICT	04/15/2026	-\$0.81

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

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Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487763	08/28/2026	PUGET SOUND ENERGY	\$36,097.47	
	Invoice Number	Description	Invoice Date	Amount
	200018244232	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$2,112.81
	220012637140	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,495.69
	220012637165	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$56.96
	220012637181	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$962.19
	220012637496	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$3,536.78
	220012637504	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$17,925.96
	220012637546	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$386.24
	220012637561	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,070.72
	220012637587	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$786.83
	220012637595	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$245.06
	220012637603	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$177.83
	220012637611	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$212.53
	220012637629	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$41.28
	220012637652	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$187.52
	220012637678	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$20.89
	220012637686	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$1,168.17
	220012637702	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$34.46

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487763	08/28/2026	PUGET SOUND ENERGY	\$36,097.47	
	Invoice Number	Description	Invoice Date	Amount
	220012637710	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$35.81
	220012637751	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$205.56
	220012637777	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$4,852.37
	220012637991	ENUMCLAW SCHOOL DISTRICT	04/15/2026	\$582.62
487764	08/28/2026	PUGET SOUND INSTRUMENT	\$911.32	
	Invoice Number	Description	Invoice Date	Amount
	480561	Bus radio installation for new Bus 31 and new Bus 32 includes parts and labor	08/14/2026	\$911.32
487765	08/28/2026	QFC/KROGER CUSTOMER CHARGES	\$1,415.09	
	Invoice Number	Description	Invoice Date	Amount
	002253	To purchase food and drink for the CTE Boot Camp on August 18th 2026 not to exceed \$400.00	08/17/2026	\$72.87
	002426	BLANKET PO TO QFC NTE 1500.00 MEETING MISC SNACKS AND SUPPLIES EHS TEACHER STAFF MEETINGS C/O EHS MAIN OFFICE	08/24/2026	\$150.01
	011311	Food Supplies for staff In-Service days August 21&24, 2026. Approx. 40 Staff Attending. Not to exceed \$300.00 for the 26-27 school year.	08/17/2026	\$46.65
	017218	EMS: Office Supplies for the 2026-27 School Year * Not to exceed \$300.00	08/17/2026	\$25.07
	020672	To purchase food and drink for the CTE Boot Camp on August 18th 2026 not to exceed \$400.00	08/18/2026	\$151.74

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487765	08/28/2026	QFC/KROGER CUSTOMER CHARGES	\$1,415.09	
	Invoice Number	Description	Invoice Date	Amount
	039454	Breakfast and lunch for Special Education Launch: Wednesday, August 12 (approx 70 participants) Breakfast pastries, granola bars, oranges, water, sandwich platters, salads, chips, candy, cookies, plates, napkins, forks. Not to exceed \$500	08/12/2026	\$328.39
	050035	BKE QFC account to be used for food related items throught the 2026-2027 school year for building meetings.	08/19/2026	\$115.92
	052021	To purchase food and drink for the CTE Boot Camp on August 18th 2026 not to exceed \$400.00	08/19/2026	\$205.67
	059840	BLANKET PO TO QFC NTE 1500.00 MEETING MISC SNACKS AND SUPPLIES EHS TEACHER STAFF MEETINGS C/O EHS MAIN OFFICE	08/27/2026	\$194.27
	061895	Food Supplies for staff In-Service days August 21&24, 2026. Approx. 40 Staff Attending. Not to exceed \$300.00 for the 26-27 school year.	08/20/2026	\$124.50
487766	08/28/2026	RAINIER ASPHALT AND CONCRETE	\$76,295.56	
	Invoice Number	Description	Invoice Date	Amount
	23950	DISTRICT OFFICE -MCDougall Ave Asphalt Project	07/07/2026	\$76,295.56
487767	08/28/2026	Rengo, Diane	\$25.00	
	Invoice Number	Description	Invoice Date	Amount
	RENGO GABRIEL	DUPLICATE PURCHASE / ASB	08/21/2026	\$25.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487768	08/28/2026	Rengo, Diane	\$45.00	
	Invoice Number	Description	Invoice Date	Amount
	RENGO GABRIEL*	DUPLICATE PURCHASE / ATHLETIC USER FEE	08/21/2026	\$45.00
487769	08/28/2026	SAFETY-KLEEN SYSTEMS INC	\$281.00	
	Invoice Number	Description	Invoice Date	Amount
	100266175	Service fee for the cost of used oil disposal for the Transportation Department shop	07/10/2026	\$281.00
487770	08/28/2026	SAINT MARTIN'S UNIVERSITY	\$2,000.00	
	Invoice Number	Description	Invoice Date	Amount
	P000554148	Student ID P000554148 - K. Bullock, Jean Waye Henry Scholarship Year 1	08/21/2026	\$2,000.00
487771	08/28/2026	SCHOOLINKS INC	\$9,500.00	
	Invoice Number	Description	Invoice Date	Amount
	INV02765	To purchase School Links platform for 9-12 grade students to access for the 2026-27 school year. State CCR Data Suite	07/28/2026	\$9,500.00
487772	08/28/2026	SOLUTION TREE INC	\$17,896.00	
	Invoice Number	Description	Invoice Date	Amount
	S347666	Professional Development Services for Leading PLC's at Work Districtwide Project	08/26/2026	\$17,896.00
487773	08/28/2026	SPRINGBROOK FARMS INC	\$1,666.81	
	Invoice Number	Description	Invoice Date	Amount
	718491B	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$211.42
	722644B	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/05/2026	\$62.16
	726461	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$193.84

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487773	08/28/2026	SPRINGBROOK FARMS INC	\$1,666.81	
	Invoice Number	Description	Invoice Date	Amount
	726462	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$193.84
	726463A	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$102.63
	726465A	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$193.84
	726466	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$236.36
	726467A	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$236.36
	726468	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	08/21/2026	\$236.36
487774	08/28/2026	SWIRE COCA-COLA USA	\$2,701.50	
	Invoice Number	Description	Invoice Date	Amount
	537582t5028	COCA COLA - PRODUCTS school year 2026-2027	08/12/2026	\$2,701.50
487775	08/28/2026	SWS Equipment LLC	\$75,550.95	
	Invoice Number	Description	Invoice Date	Amount
	SP4369-S38244TAC	EHS - NEW Garbage Compactor Purchase	08/20/2026	\$75,550.95
487776	08/28/2026	ULINE, INC	\$222.59	
	Invoice Number	Description	Invoice Date	Amount
	211339400	Maintenance Dept. Supplies	07/30/2026	\$222.59
487777	08/28/2026	US FOODS INC	\$11,162.24	
	Invoice Number	Description	Invoice Date	Amount
	4041287	US FOOD - Food Supplies for School Year 2026-2027	08/11/2026	\$343.38
	4153718	US FOOD - Food Supplies for School Year 2026-2027	08/14/2026	\$4,598.74

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487777	08/28/2026	US FOODS INC	\$11,162.24	
	Invoice Number	Description	Invoice Date	Amount
	4250643	US FOOD - Food and Supplies for School Year 2026-2027	08/18/2026	\$476.73
	4250644	US FOOD - Food and Supplies for School Year 2026-2027	08/18/2026	\$768.83
	4250645	US FOOD - Food and Supplies for School Year 2026-2027	08/18/2026	\$5,119.73
	5903260	US FOOD - Food and Supplies for School Year 2026-2027	08/14/2026	-\$78.02
	5903301	US FOOD - Food and Supplies for School Year 2026-2027	08/14/2026	-\$8.66
	5903818	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	08/14/2026	-\$0.56
	5903858	US FOOD - Food and Supplies for School Year 2026-2027	08/14/2026	-\$10.83
	5908326	To purchase supplies for The Hive for the 2025-26 school year not to exceed \$3,000.	07/14/2026	-\$2.56
	5928224	US FOOD - Food and Supplies for School Year 2026-2027	08/19/2026	-\$44.54
487778	08/28/2026	VESTIS SERVICES LLC	\$432.56	
	Invoice Number	Description	Invoice Date	Amount
	5120900684	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	06/24/2026	\$82.73
	5120904397	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	07/01/2026	\$58.75
	5120908053	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	07/08/2026	\$58.75
	5120911464	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	07/15/2026	\$58.75

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487778	08/28/2026	VESTIS SERVICES LLC	\$432.56	
	Invoice Number	Description	Invoice Date	Amount
	5120914898	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	07/22/2026	\$58.75
	5120918302	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	07/29/2026	\$58.75
	5120921722	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	08/05/2026	\$56.08
487779	08/28/2026	WALTER E. NELSON CO OF WESTERN	\$2,837.31	
	Invoice Number	Description	Invoice Date	Amount
	INVSEA1165258	CUSTODIAL SUPPLIES FOR DISTRICT OFFICE	08/27/2026	\$255.95
	INVSEA1165320	BKE 2026-2027 Custodial Supplies	08/27/2026	\$2,120.88
	INVSEA1165372	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	08/27/2026	\$460.48
487780	08/28/2026	WESTERN EQUIPMENT DIST	\$3,340.67	
	Invoice Number	Description	Invoice Date	Amount
	INV147595	BLANKET PO-GROUNDS/SUPPLY PURCHASES	04/09/2026	\$1,066.81
	INV167883	BLANKET PO-GROUNDS/SUPPLY PURCHASES	07/23/2026	\$2,273.86
487781	08/28/2026	WIAA	\$765.00	
	Invoice Number	Description	Invoice Date	Amount
	47203	Annual Fees	08/05/2026	\$765.00

AP Check Summary with Board Certification

Accounts Payable Run: 08/28/2026

ENUMCLAW SD NO 216

Accounts Payable Run: AP AUGUST 28 2026

Run Type: R - Regular

Payment Number	Check Date	Payee	Net Payment Amount	
487782	08/28/2026	YELLOW WOOD ACADEMY	\$8,901.50	
	Invoice Number	Description	Invoice Date	Amount
	67020	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed \$241,329.56	07/31/2026	\$8,901.50
487783	08/28/2026	ZESBAUGH INC	\$6,976.00	
	Invoice Number	Description	Invoice Date	Amount
	Z-10482.1	BATHROOM PARTITION RE-INSTALLATIONS	08/11/2026	\$6,976.00
Total:			67	\$2,093,500.98

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	315.00	220,623.27	220,938.27
20 - CP	0.00	0.00	1,869,574.02	1,869,574.02
40 - ASB	0.00	25.00	963.69	988.69
70 - PPT	0.00	0.00	2,000.00	2,000.00

Coversheet

Personnel Report

Section:	V. CONSENT AGENDA
Item:	A. Personnel Report
Purpose:	
Submitted by:	
Related Material:	Personnel Report - September 21, 2026.pdf



Personnel Report - September 21, 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.

A. New Hire

1. Diaz, Kristy, Para Support SLP, TMMS/EMS, Effective 08.26.2026
2. Kovacs, Heather, MLL/ELL, DO, Effective 09.16.2026
3. Tedeschi, Addie, Program Leader, BTF, Effective 08.26.2026

B. Change of Assignment

1. Abarca-Santana, Lorena, Head Baker, EHS, Effective 09.10.2026
2. Andrew, Grace, Program Leader, BTF, Effective 08.26.2026
3. Burow, Natalie, Central Kitchen Manager, EHS, Effective 09.11.2026
4. Chavis, Rebecca, Kitchen Asst., TMMS, Effective 08.26.2026
5. Garcia, Makalya, Kitchen Asst., WW, Effective 08.31.2026
6. Giles, Alisha, Free & Reduced Manager, EHS, Effective 09.03.2026
7. Hedman, Roberta, Kitchen Asst., SR, Effective 08.26.2026
8. Howell, Kennedy, Paraeducator, TMMS, Effective 08.26.2026
9. Jones, Carrie, Paraeducator, BD, Effective 08.26.2026
10. Juhl, Sara, Paraeducator, BK, Effective 08.26.2026
11. Kerns, Christopher, Elem Kitchen Mgr., SR, Effective 09.09.2026
12. Mason, Ana, Custodian General/2nd Shift, BK, Effective 08.27.2026
13. McCarthy, Jeremy, Prof Tech Data Integration, DO, Effective 09.14.2026
14. Morgado, Kanaan, Custodian Lead/2nd Shift, EMS, Effective 08.27.2026
15. St. Laurent, Lance, Head Mechanic, Transp, Effective 09.11.2026
16. Stone, Kyndra, Asst. Secretary, BD, Effective 09.01.2026

C. Additional Assignment

1. Keyes, Meghan, Paraeducator, BD, Effective 08.26.2026
2. Schaafsma, Lindsey, Kitchen Asst., BK, Effective 08.31.2026

D. Resignation

1. Anderson, Margo, Paraeducator, BK, Effective 08.20.2026
2. Ford, Amy, Free & Reduced Manager, DO, Effective 08.31.2026
3. Gonzales, Brittne, Paraeducator, BK, Effective 09.09.2026
4. Olson, Amy, Kitchen Asst., BK, Effective 08.20.2026
5. Yerxa, Carolyn, Paraeducator, EHS, Effective 9.28.2026

E. Retirement

1. Vranizan, Annette, Prof Tech Student Information, DO, Effective 01.05.2027

F. Rehire

1. Longtine, Lisa, Kitchen Asst., SR, Effective 09.03.2026

G. Coaching Assignment

1. Barnes, Gabriel, Asst. Baseball, TMMS, Effective 09.01.2026
2. Deforrest, Shaun, Head Track, TMMS, Effective 09.01.2026
3. Howell, Kennedy, Asst. Track, TMMS, Effective 09.01.2026
4. Smith, Kristopher, Asst. Baseball, TMMS, Effective 09.01.2026
5. Soimis, Colby, Asst. Baseball, TMMS, Effective 09.01.2026
6. Spenser, Andrew, Asst. Football, EHS, Effective 09.01.2026

Coversheet

Notice of Completions

Section:	V. CONSENT AGENDA
Item:	B. Notice of Completions
Purpose:	
Submitted by:	
Related Material:	Memo to the Board - Central Kitchen Combi-Oven.pdf NOC 7202500041 Central Kitchen Combi-Oven.pdf Memo to the Board - McDougall Ave Repair.pdf NOC 41235 McDougall Ave Road Repair at District Office.pdf Memo to the Board - SWE Control Upgrade.pdf NOC 7202500008 Enumclaw SD Southwood Controls Upgrade.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: Central Kitchen Combi-Oven
Date: September 21, 2026

Background:

Enumclaw School District entered into a public works contract with Bargreen Ellingson for the purchase and installation of a new combi-oven for the district's central kitchen located at 226 Semanski St S, Enumclaw, WA 98022. The work commenced on July 16, 2026, was completed on July 17, 2026, and was administratively accepted by the district on August 26, 2026.

Project Summary:

- Contractor: Bargreen Ellingson
- Contract Amount: \$48,295.50
- Sales Tax: \$4,346.60
- Total Amount (including tax): \$52,642.10
- Amount Retained: \$2,414.78
- Subcontractor: J&K Commercial Const LLC
- Apprentice utilization not required
- District Project Lead: Tiffany Tripplett, Nutrition Supervisor

Retainage and Closeout:

Final retainage in the amount of \$2,414.78 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.

Board of Directors

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



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 Central Kitchen Combi-Oven 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 Central Kitchen Combi-Oven 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 08/26/2026	Form Version Original	Revision Reason	
Awarding Agency Information		Prime Contractor Information	
Name ENUMCLAW SCHOOL DISTRICT #216	UBI 172000194	Name BARGREEN ELLINGSON INC	UBI 278038615
Address 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		Address 6626 TACOMA MALL BLVD STE B TACOMA,WA-98424	
Email Address elizabeth_thomas@enumclaw.wednet.edu		Email Address lvest@bargreen.com	
Contact Name Elizzabeth Thomas	Phone 360-802-7262 x_____	Contact Name BARGREEN ELLINGSON INC	Phone 253-475-9201
Project Information			
Project Name Enumclaw School District Combi		Contract # 7202500041	Affidavit ID 1553475
Jobsite Address 226 Semanski St S Enumclaw, WA 98022-2099			
Date Awarded 06/01/2026	Date Work Commenced 07/16/2026	Date Work Completed 07/17/2026	Date Work Accepted 08/26/2026
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> ☐			
Bond Waived?	Retainage Waived? ☐	Subcontractors Used? <i>If yes, complete Addendum A.</i> ☒	
Detailed Description of Work Completed Provide and install new combi oven			
DOR Tax Information			
<i>*Right-click on the total field and select <u>Update Field</u> to auto-calculate.</i>			
Contract Amount	\$48,295.50	Liquidated Damages	\$ 0.00
Additions (+)	\$ 0.00	Amount Disbursed	\$50,227.32
Reductions (-)	\$ 0.00	Amount Retained	\$2,414.78
Sub-Total*	\$48,295.50	Other	\$ 0.00
Sales Tax Amount	\$4,346.60	Sales Tax Rate <i>If multiple rates, attach a list.</i>	9.00%
TOTAL*	\$52,642.10	TOTAL*	\$52,642.10
<i>These two totals must be equal.</i>			
Apprentice Utilization Information			
Was Apprentice Utilization Required? <i>If yes, complete this entire section.</i> ☐		Engineer's Estimate \$ 0.00	
Utilization % 0.00%	Was a Good Faith Effort approved?	Penalty Amount \$ 0.00	
Comments			
PROJECT MGR: TIFFANY TRIPPLETT, NUTRITION SUPERVISOR			

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*
J&K COMMERCIAL CONST LLC	603383738	1552749



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: McDougall Ave Road Repair at District Office
Date: September 21, 2026

Background:

Enumclaw School District entered into a public works contract with Rainier Asphalt Sealing LLC to remove and replace damaged asphalt located at 2929 McDougall Ave, Enumclaw, WA 98022. The work commenced on July 6, 2026, was completed on July 7, 2026, and was administratively accepted by the district on July 20, 2026.

Project Summary:

- Contractor: Rainier Asphalt Sealing LLC
- Contract Amount: \$73,361.12
- Sales Tax: \$6,602.50
- Total Amount (including tax): \$79,963.62
- Amount Retained: \$3,668.06
- No subcontractors used
- Apprentice utilization not required
- District Project Lead: Phil Engebretsen, Director of Operations

Retainage and Closeout:

Final retainage in the amount of \$3,668.06 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.

Board of Directors

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



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 McDougall Ave Road Repair at District Office 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 McDougall Ave Road Repair at District Office 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 08/26/2026		Form Version Original		Revision Reason	
Awarding Agency Information			Prime Contractor Information		
Name ENUMCLAW SCHOOL DISTRICT #216		UBI 172000194		Name RAINIER ASPHALT SEALING LLC	
Address 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		Address P O BOX 1549 NORTH BEND,WA-98045			
Email Address elizabeth_thomas@enumclaw.wednet.edu			Email Address chonay@rainierasphalt.com		
Contact Name Elizzabeth Thomas		Phone 360-802-7262 x_____		Contact Name RAINIER ASPHALT SEALING LLC	
				Phone 800-592-0311	
Project Information					
Project Name 41235 McDougall Ave Road Repair at District Office - McDougall Ave Road Repair			Contract # McDougall Ave Road Repair Summer 2026		Affidavit ID 1551159
Jobsite Address 2929 McDougall Ave Enumclaw WA 98022					
Date Awarded 06/10/2026		Date Work Commenced 07/06/2026		Date Work Completed 07/07/2026	
Date Work Accepted 07/20/2026					
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> ☐					
Bond Waived?		Retainage Waived?		Subcontractors Used? <i>If yes, complete Addendum A.</i> ☐	
Detailed Description of Work Completed Remove and replace damaged asphalt.					
DOR Tax Information					
<i>*Right-click on the total field and select <u>Update Field</u> to auto-calculate.</i>					
Contract Amount	\$73,361.12	Liquidated Damages	\$ 0.00		
Additions (+)	\$ 0.00	Amount Disbursed	\$76,295.56		
Reductions (-)	\$ 0.00	Amount Retained	\$3,668.06		
Sub-Total*	\$73,361.12	Other	\$ 0.00		
Sales Tax Amount	\$6,602.50	Sales Tax Rate <i>If multiple rates, attach a list.</i>	9.00%		
TOTAL*	\$79,963.62	TOTAL*	\$79,963.62		
<i>These two totals must be equal.</i>					
Apprentice Utilization Information					
Was Apprentice Utilization Required? <i>If yes, complete this entire section.</i> ☐				Engineer's Estimate \$ 0.00	
Utilization % 0.00%		Was a Good Faith Effort approved?		Penalty Amount \$ 0.00	
Comments					
PROJECT MANAGER: PHIL ENGBRETSSEN, 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



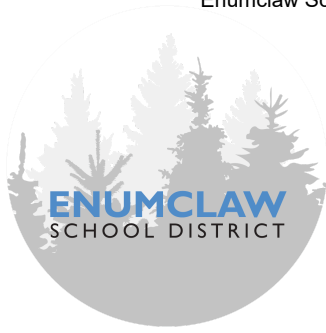
Employment Security Department
Registration, Inquiry, Standards &
Coordination Unit
(360) 890-3499
publicworks@esd.wa.gov

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*



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: Southwood HVAC Controls Upgrade
Date: September 21, 2026

Background:

Enumclaw School District entered into a public works contract with Sound Energy Systems for HVAC control upgrades for Southwood Elementary School, 3240 McDougall Ave, Enumclaw, WA 98022. The work commenced on February 17, 2026, and was completed on March 19, 2026, and was administratively accepted by the district on March 31, 2026.

Project Summary:

- Contractor: Sound Energy Systems
- Contract Amount: \$64,980.00
- Sales Tax: \$5,848.20
- Total Amount (including tax): \$70,828.20
- Amount Retained: \$3,249.00
- No subcontractors used
- Apprentice utilization not required
- District Project Lead: Andy Lindsey, Facilities Supervisor

Retainage and Closeout:

Final retainage in the amount of \$3,249.00 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.

Board of Directors

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



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 Southwood HVAC Controls Upgrade 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 Southwood HVAC Controls Upgrade 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 07/20/2026	Form Version Original	Revision Reason	
Awarding Agency Information		Prime Contractor Information	
Name ENUMCLAW SCHOOL DISTRICT #216	UBI 172000194	Name SOUND ENERGY SYSTEMS	UBI 278030668
Address 2929 MCDOUGALL AVE ENUMCLAW, WA-98022		Address 3409 S 37TH ST TACOMA, WA-98409	
Email Address elizabeth_thomas@enumclaw.wednet.edu		Email Address t.dierck@soundenergysystems.com	
Contact Name Elizzabeth Thomas	Phone 360-802-7262	Contact Name SOUND ENERGY SYSTEMS	Phone 253-475-3525
Project Information			
Project Name Enumclaw SD Southwood Controls Upgrade		Contract # 7202500008	Affidavit ID 1542371
Jobsite Address 3240 McDougall Ave Enumclaw, WA 98022			
Date Awarded 12/05/2025	Date Work Commenced 02/17/2026	Date Work Completed 03/19/2026	Date Work Accepted 03/31/2026
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> ☐			
Bond Waived?	Retainage Waived?	Subcontractors Used? <i>If yes, complete Addendum A.</i> ☐	
Detailed Description of Work Completed HVAC Controls Upgrade			
DOR Tax Information			
<i>*Right-click on the total field and select <u>Update Field</u> to auto-calculate.</i>			
Contract Amount	\$64,980.00	Liquidated Damages	\$ 0.00
Additions (+)	\$ 0.00	Amount Disbursed	\$67,579.20
Reductions (-)	\$ 0.00	Amount Retained	\$3,249.00
Sub-Total*	\$64,980.00	Other	\$ 0.00
Sales Tax Amount	\$5,848.20	Sales Tax Rate <i>If multiple rates, attach a list.</i> 9.00%	
TOTAL*	\$70,828.20	TOTAL*	\$70,828.20
<i>These two totals must be equal.</i>			
Apprentice Utilization Information			
Was Apprentice Utilization Required? <i>If yes, complete this entire section.</i> ☐		Engineer's Estimate \$ 0.00	
Utilization % 0.00%	Was a Good Faith Effort approved?	Penalty Amount \$ 0.00	
Comments			
PROJECT MGR: PETE FRENCH/ANDY LINDSEY			

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*

Coversheet

Other

Section:	V. CONSENT AGENDA
Item:	C. Other
Purpose:	
Submitted by:	
Related Material:	Field Trip Request-Thrive Club.pdf

Enumclaw School District Overnight or Out of State Field Trip Application

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

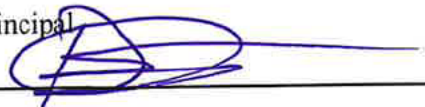
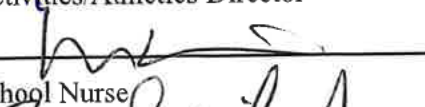
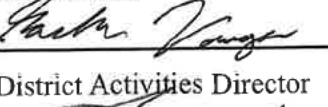
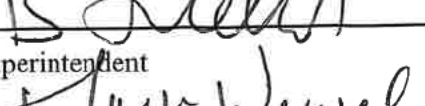
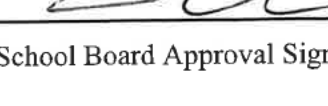
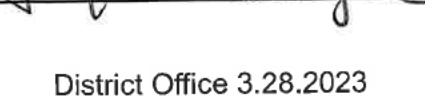
Date of Request	9/1/2026	Trip Destination	Tacoma, WA
Class or Group	Thrive Club	Educational Objective	Prevention Education
Teacher/Advisor	Engbretsen/Sawyer	Number of Students	8
Departure Date	10/27/2026	Number of Chaperones	2
Departure Time	3:00 PM	Anticipated Cost	\$ 2,591.38
Return Date	10/29/2026	Method of Travel	ESD Van
Return Time	7:00 PM	Charge to Budget Code	n/a

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 <u>10/23/2026</u> Nurse initials <u>BL</u> Sponsor Initials _____
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Trip Costs: No funds can be committed to pay travel costs prior to Board Approval

Transportation	\$ 67.38 (51.2 miles x \$.73 + \$30 parking)
Housing	\$ 664
Substitute Teacher # Days Needed:	N/A
Meals	\$ 350
Other (Registration, etc)	\$ 1,510
Total Trip Cost	\$ 2,591.38

Approval Signatures

Principal 	Date <u>9/8/26</u>	Bookkeeper/Office Manager 	Date <u>9/1</u>
Activities/Athletics Director 	Date <u>9/11/26</u>	ASB Officer 	Date <u>9/14</u>
School Nurse 	Date <u>9/18/26</u>	District Activities Director 	Date <u>9/18/26</u>
Superintendent 	Date <u>9/15/26</u>	School Board Approval Signature	Date

District Office 3.28.2023



Enumclaw School District Overnight or Out of State Field Trip Application

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

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name Necia Engebretsen	Title EHS Counselor	Email necia_engebretsen@enumclaw.wednet.edu
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List additional chaperones (ratio determined by the Principal). If unsure, list an approximate student to chaperone ratio (Example: 10:1). Indicate whether they are certificated/classified employees; parents; or others.

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

Staff Member/Chaperones in Attendance:

Name	Position
LouAnn Sawyer	Coalition Coordinator
Necia Engebretsen	Thrive Club Advisor/EHS Counselor

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

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



About the Prevention Summit

The goal of the Prevention Summit is to provide an enriching training and networking opportunity for youth, volunteers, and professionals working toward the prevention of substance use disorder, suicide, violence, and other behavioral health challenges as well as mental health promotion and integrating such prevention and promotion efforts with primary health care.

Our EHS Thrive Club has attended in previous years and would like to once again attend this training as it provides valuable education to leading prevention amongst peers and connections to other youth leading these same efforts.

CPWI Grant Funded

This prevention conference is funded by the Community Prevention and Wellness Initiative (CPWI).

Prevention Summit Travel Budget 2026

Partnership Name: Thrive Club

Budget Item	Description	
		TOTAL
Hotel cost	2 King room x 2 nights	\$ 312.00
	2 double rooms x 2 nights	\$ 352.00
Gas/mileage	(25.6*2) * \$.73	\$ 37.38
Registration	\$195 per adult; \$140 per student	\$ 1,510.00
Parking	\$15/day	\$ 30.00
Food	Dinner 10/27 & 10/28	\$ 350.00
TOTAL		\$ 2,591.38

Register Now!

Oct. 27- 29 2026 | Tacoma, WA

Prevention
summit

preventionsummit.org

CASCADE OF CHANGE

Washington State
Health Care Authority

NAVIGATING PATHS FOR

Prevention

Agenda Overview

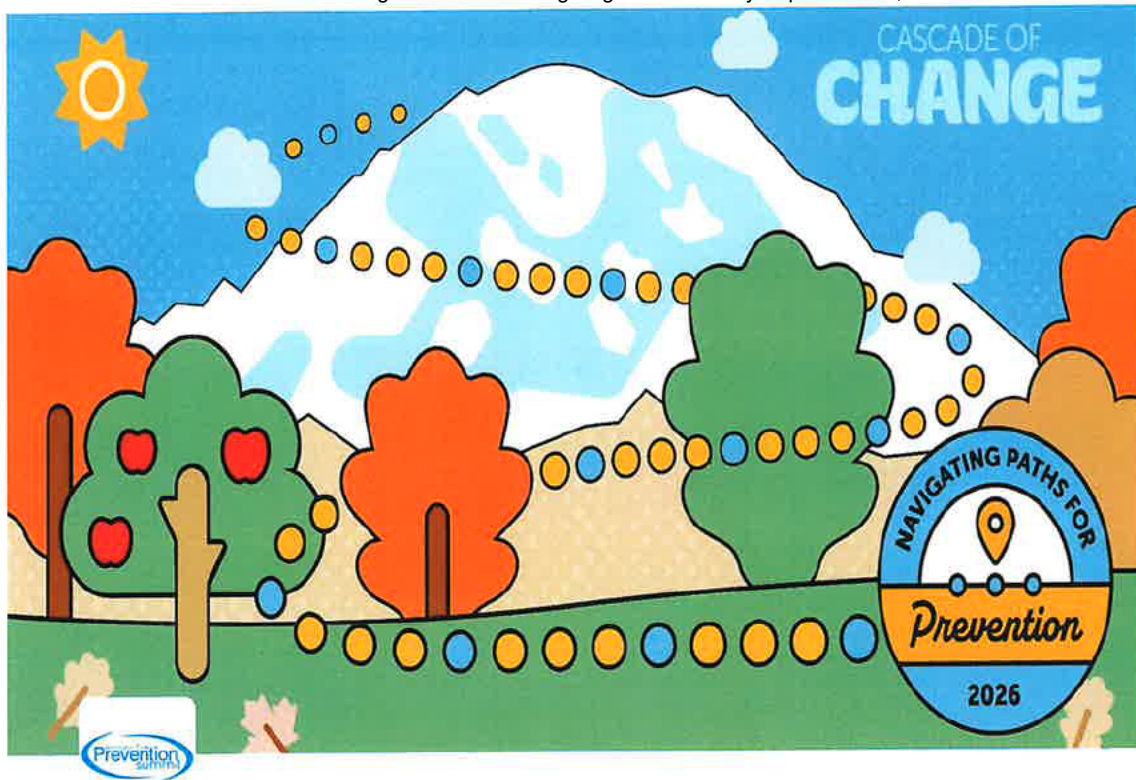
Tuesday, October 27 – Arrive	
5:00 p.m.	Arrive to Hotel and check-in
3:00 p.m. – 5:00 p.m.	Prevention Summit early check-in & registration
4:30 p.m. – 5:00 p.m.	Prevention Summit Chaperone/TAA meeting
5:00 p.m. – 5:30 p.m.	Prevention Summit Volunteer meeting
6:00 p.m. – 9:00 p.m.	<i>Prevention Summit pre-conference optional content/activities*</i>

Wednesday, October 28 – Prevention Summit Day 1	
7:30 a.m.	Prevention Summit check-in & registration opens
8:00 a.m. – 9:00 a.m.	Breakfast (<i>provided</i>)
9:00 a.m. – 12:30 p.m.	Prevention Summit Content
12:30 p.m. – 1:30 p.m.	Lunch (<i>provided</i>) & Prevention Awards of Excellence
1:30 p.m. – 4:30 p.m.	Prevention Summit Content
4:30 p.m. – 5:00 p.m.	Day 1 Closing; attendees are to enjoy dinner on their own. Please note that dinner will not be provided at Summit this year.
7:00 p.m. – 9:00 p.m.	<i>Prevention Summit optional evening activities*</i>

Thursday, October 29 – Prevention Summit Day 2	
7:30 a.m.	Prevention Summit check-in & registration opens
8:00 a.m. – 9:00 a.m.	Breakfast (<i>provided</i>)
9:00 a.m. – 12:00 p.m.	Prevention Summit Content
12:00 p.m. – 1:00 p.m.	Lunch (<i>provided</i>)
1:00 p.m. – 3:00 p.m.	Prevention Summit Content
3:00 p.m. – 4:00 pm	Summit Closing

**This is still tentative and dependent on budget*

Dinner note: Dinner will not be provided at Summit this year. Attendees should plan to make their own dinner arrangements.



English (US)

2026 Washington State Prevention Summit

Cascade of Change: Navigating Paths for Prevention

 In-person



Wed, Oct 28, 2026 -
Thu, Oct 29, 2026
America/Los_Angeles (UTC -07:00)



Hotel Murano
1320 Broadway, Tacoma, WA 98402, USA
[View Map](#)

About Us

Registration for the 2026 Washington State Prevention Summit

The goal of the Prevention Summit is to provide an enriching training and networking opportunity for youth, volunteers, and professionals working toward the prevention of substance use disorder, suicide, violence, and other behavioral health challenges as well as mental health promotion and integrating such prevention and promotion efforts with primary health care.

The event days:

- October 27, 2026: Annual Provider Meeting
- October 28-29, 2026: Event programming

Demographics statement:

The Washington State Prevention Summit strives to ensure an inclusive and safe experience for all