Enumclaw School District

Regular Board Meeting

Date and Time

Monday November 16, 2026 at 6:30 PM PST

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 Regular Board Meeting on October 19, 2026	
F.	Approve Minutes	Approve Minutes
	Approve minutes for Board Study Session on November 3, 2026	

Purpose

II. COMMUNICATIONS

A. Board Director Updates and Celebrations — FYI

B. Student Representative Report — FYI

C. Superintendent Report — FYI

D. Update on District Goals — FYI

E. Presentation - Kibler Elementary — FYI

F. Evergreen Elementary Project Update — FYI

G. 2027-28 Elementary Specialist Staffing Proposal — FYI

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

IV. ADMINISTRATION/BUSINESS

A. Evergreen Elementary FFE Proposal — Vote

B. Policy Review - First Reading — FYI

- Board Policy Memo - First Reading
- Policy #1400 - Meeting Conduct, Order of Business, and Quorum
- Policy #5001 - Hiring of Retired School Employees
- Policy #5280 - Separation from Employment
- Policy #6020 - System of Funds and Accounts

C. Policy Review - Second Reading — Vote

- Board Policy Memo - Second Reading
- Policy 2230 - Transition to Kindergarten
- Policy 5401 - Sick Leave
- Policy 6100 - Revenues from Local, State, and Federal Sources
- Policy 4020 (Retire) - Confidential Communications

D. Financial Report — FYI

E. Payroll and Vouchers — Vote

Purpose

V. CONSENT AGENDA

A. Personnel Report

B. Field Trip Requests

- Field Trip Request - FFA State Convention, Pullman, WA
- Field Trip Request - Model UN, Vancouver, BC

C. Notice of Completions

- NOC - Westwood Elementary Blinds
- NOC - Westwood ES Restoration
- NOC - ESD Storm Drain Cleaning

D. Other

- Memo to the Board - Foundary10 Donation
- Donation Report - September 2026

E. Vote on Consent Agenda Items — Vote

VI. BOARD PROCESS DEBRIEF

VII. EXECUTIVE SESSION

VIII. Closing Items

A. Adjourn Meeting — Vote

Coversheet

Approve Minutes

Section: I. Opening Items
Item: E. Approve Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Board Meeting on October 19, 2026

APPROVED

Enumclaw School District

Minutes

Regular Board Meeting

Date and Time
Monday October 19, 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 Oct 19, 2026 at 6:30 PM.

B. Roll Call

Student Representative Preston Bauer was in attendance. An absence was excused for Student Representative Elliott Cheney to attend the EHS homecoming coronation.

C.

Pledge of Allegiance to the Flag

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

D. Land Acknowledgement

Board President Gamblin read the following statement, *We acknowledge we are gathered upon the ancestral lands of the Seattle area's Federally Recognized Indian Tribe, the Muckleshoot Indian Tribe, who historically lived throughout the areas between the Cascade Mountains and the Puget Sounds, what is also known as the Salish Sea.*

E. Approve Minutes

Paul Fisher made a motion to approve the minutes from Regular Board Meeting on 09-21-26.
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

F. Approve Minutes

Paul Fisher made a motion to approve the minutes from Board Study Session on 09-23-26.
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

G. Approve Minutes

Paul Fisher made a motion to approve the minutes from Board Study Session - Retreat on 10-14-26.
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

II. COMMUNICATIONS

A. Board Director Updates and Celebrations

Director Cochran visited the Birth to Five Center and shared positive feedback highlighting an excellent tour. She noted that all staff members were friendly, welcoming, and very engaged with the students. She commended them as some of the hardest working educators, adding that their work is deeply rewarding.

Director Gambiln reported on the enthusiasm surrounding Homecoming Week and the school spirit days. Students have been participating by dressing up in a variety of themed outfits for each day. The community is looking forward to the upcoming Homecoming parade and football game on Friday.

Director Gamblin announced that Westwood Elementary is hosting a Trunk or Treat event on October 30.

B. Student Representative Report

Student Representative Preston Bauer reported that he just completed a quiz in Mr. Saling's Pre-Calculus class. The class achieved a B average grade for this difficult quiz. He was excited to share that he and his classmates are successfully understanding the complicated material being presented to them.

C. Superintendent Report

Superintendent Mark Wenzel shared the following:

- Gratitude was expressed to the Board and district leaders for a productive retreat. The full-day session covered a wide range of topics including the Superintendent Goals, District Improvement Plan, School Improvement Plan, and Board Goals. Feedback was positive from all participants.
- Requests are on the evening's agenda for the Board of Directors to approve the District Improvement Plans, School Improvement Plans, and the Superintendent Goals.
- The Board Goals are still in draft form. A follow-up session will be planned to refine and finalize the goals during the upcoming WSSDA conference.
- The Homecoming Coronation ceremony is scheduled for this evening. Community members will serve as judges, and Student Representative Elliott Cheney is in attendance as a part of the EHS Homecoming Court.
- Middle and high school music departments hosted exceptional concerts last week for orchestra, band, and choir members. The overall quality of student performances was excellent.
- EHS Choir Director Paul Scott recently brought in a professor from the University of Washington to provide student feedback. The adjudicator, who has been mentoring the district's choral programs for 18 years, noted this was the best he has ever heard the concert choir sound so early in the school year. Mr. Scott was commended for maintaining a high standard and for continually seeking feedback to master his craft.
- Collaboration time has been set aside next week for Secondary Math and English Language Arts (ELA) teachers to "unwrap" academic standards, review curriculum alignment, and align core student learning objectives.
- A small advisory team, including Birth to Five Principal Stacy Lucas, has been assembled to analyze specialized, early-learning student programs and placements specifically with the opening of Evergreen Elementary. Further findings and data will be presented to the Board at the November Study Session.
- Human Relations has seen strong interest in recent postings for Evergreen Elementary. The district is prioritizing internal candidates as they look to hire the school's core leadership team, followed by other certified positions.

- Levi Nelson was celebrated as the latest Rotary Student of the Month. He is serving as this school year's ASB President at Enumclaw High School.
- As part of the Homecoming week celebrations, Superintendent Wenzel interviewed three notable alumni. A featured article detailing their stories will be published in this week's edition of The Courier-Herald newspaper.

Director Gamblin encouraged community members to watch the entertaining and informative videos, *Wenzel's Weekly Wrap Up*, which are available on the district's social media pages and emailed to families in the weekly newsletter.

D. Update on District Goals

Superintendent Wenzel introduced a new, recurring agenda item titled, "Update on District Goals" designed to provide the board with ongoing, data driven progress reports throughout the school year.

As part of this update, a district attendance report was shared showing half of the schools on target for their established attendance goals and half making progress toward their goal. The administration is currently researching attendance best practices and strategies. The leadership team is actively reviewing models from other districts that are successfully achieving high attendance rates.

E. Presentation - Birth to Five Center

Principal Stacy Lucas presented an overview of the Birth to Five Center (BTF). Ms. Lucas noted she is currently in her 32nd year in education and her 7th year as the principal of the BTF Center. The school's work is grounded in the district's Five Commitments, with a strategic focus on student well-being, literacy, algebraic reasoning, and reinforcement of the importance of student attendance.

The school serves 152 students across its programs and is supported by 34 staff members. Ms. Lucas shared standards and targets for student math outcomes, student literacy, and student well-being. Staff are prioritizing age-appropriate self-care and independence skills for students. Focus areas include staying engaged in activities, using materials appropriately, putting toys away, washing hands, and hanging up coats. Current data shows that 84% of students are attending school at least 90% of the time. While not a written goal, Ms. Lucas highlighted the importance of students meeting benchmarks across all six WAKIDS domains to ensure readiness for kindergarten.

The Board was provided a packet with preschool assessment and goal-setting documents given to families to encourage student learning at home. Ms. Lucas concluded by thanking the Board members for their recent site visits and extended appreciation to cabinet members for their ongoing support.

Director Gamblin asked Ms. Lucas to clarify the structures of the different programs. She stated that Developmental Preschool is a half-day program serving students who qualify for special education in two or more domains. ECEAP is modeled after the federal Head Start program and serves three and four year old students who qualify in certain areas, including income. Transition to Kindergarten (TTK) is a full week program operating on standard kindergarten hours and serving 40 students demonstrating academic or developmental needs.

Director Gamblin requested Ms. Lucas share about the Peer Modeling for Developmental Preschool. She shared that the "push in" model for the inclusion program is successful. She noted that it would be difficult for an observer to differentiate between the peer models and students receiving specialized services, if they visited a classroom.

F. Evergreen Elementary Project Update

Ryan Ota, Consertus Project Manager, presented a brief project update on the Evergreen Elementary project. Design and permitting documentation is currently completed to the 90% construction document threshold.

Mr. Ota reported that overall construction remains on schedule and highlighted progress across the following zones:

- Area A: Structural installation of trusses and the pouring of the topping slab are underway.
- Area B: The foundational floor slab has been poured.
- Area C: Underground utilities are being installed.

The contract amendment has been executed from the previous board meeting. 100% construction documents will be published in December. An action item will be brought to the November board meeting for review of vendor contracts.

Mr. Ota noted that two specific reports (Value Engineering and Constructability) are required by the Office of Superintendent of Public Instruction (OSPI) to qualify for School Construction Assistance Program (SCAP) funding. Following a comprehensive review of the submissions, Consertus recommends adoption of Resolution 1184: Accepting the Value Engineering Plan and Constructability Report. Because of the progressive design build model the district is using for Evergreen (with the architect, builder and district at the table for very step of the process) value engineering and constructability are built into the process.

Director Gamblin asked about the pending permits with the City of Black Diamond. Mr. Ota shared that there are three permits not yet approved. They are for the covered play area, storage area, and garbage area. He anticipates these being approved soon with no major risk to report.

Director Stouffer asked for clarification on who is working on the permit fees and negotiations. Director of Business Kyle Fletcher responded that he and Superintendent Wenzel are working with the city and that a meeting is planned this week to review permit fees and additional partnership opportunities.

Director Gamblin shared his appreciation for the project remaining on schedule and under budget with a healthy contingency.

III. ADMINISTRATION/BUSINESS

A. Resolution 1184: Accepting the VE Implementation Plan and Constructability Report

Ben Stouffer made a motion to resolution 1184.
Tara Cochran seconded the motion.
The board **VOTED** to approve the motion.

B. District Improvement Plan 2026-27

Paul Fisher made a motion to approve the District Improvement Plan for 2026-27.
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

C. School Improvement Plans

Scott Mason made a motion to approve the School Improvement Plans.
Paul Fisher seconded the motion.
The board **VOTED** to approve the motion.

D. Superintendent 2026-27 Goals

Ben Stouffer made a motion to approve the Superintendent's goals for the 2026-27 school year.
Paul Fisher seconded the motion.
Director Fisher shared appreciation for the precise and aligned plans created by the Superintendent, Cabinet, and Principals.

Director Stouffer shared that the goals and improvement plans were shared at the Board Retreat. He stated that the leadership teams did an excellent job job presenting their goals, plans, and strategies, preparing the Board to vote on these items.
The board **VOTED** to approve the motion.

E. Policy Review - First Reading

The policies presented for first reading and review were:

- Policy 2230 - Transition to Kindergarten

- Policy 5410 - Sick Leave
- Policy 6100 - Revenues from Local, State, and Federal Sources
- Policy 4020 (Retire) - Confidential Communications

F. Policy Review - Second Reading

Paul Fisher made a motion to approve the second reading of policies: 2100-Educational Opportunites for Students with a Parent in the Military 2161-Special Education and Related Services for Eligible Students 3115-Students Experiencing Homelessness Enrollment Rights and Services 3120-Enrollment 3124-Removal/Release of Student During School Hours 3246-Restraint and Isolation 3242-Closed Campus (Retired).
Scott Mason seconded the motion.
The board **VOTED** to approve the motion.

G. 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.

H. Payroll and Vouchers

Scott Mason made a motion to approve payroll and vouchers as submitted.
Paul Fisher seconded the motion.
Director Stouffer asked about how scholarship payments for students are processed and paid through the district's voucher process.

Director of Business Kyle Fletcher explained that these funds are donated from families and community members into a Private Purpose Trust Fund. The funds donated are designated for specific purposes. Students awarded scholarships must submit documents to the district that meet the trust requirements before funds are distributed to their school of choice.

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

IV. CONSENT AGENDA

A. Personnel Report

B. Notice of Completions

C. Other

D. Vote on Consent Agenda Items

Scott Mason made a motion to approve the consent agenda as submitted.
Ben Stouffer seconded the motion.
Director Stouffer shared appreciation to Walgreens for their donation.

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

V. BOARD PROCESS DEBRIEF

A. Debrief

Director Gamblin shared that two upcoming Board meeting dates (moved from November 2 to November 3 and December 7 to December 14) have been adjusted and noted on the district calendar and Board web pages.

Director Cochran shared appreciation for the attendance report and receiving District Improvement Plans and School Improvement Plans with specific ways to track academic goals.

VI. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:27 PM.

Respectfully Submitted,
Tyson Gamblin

Coversheet

Approve Minutes

Section: I. Opening Items
Item: F. Approve Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Board Study Session on November 3, 2026

APPROVED

Enumclaw School District

Minutes

Board Study Session

Date and Time
Tuesday November 3, 2026 at 6:30 PM

Location
Westwood Elementary

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

Directors Absent
None

Guests Present
Elliott Cheney, 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 Nov 3, 2026 at 6:30 PM.

B. Roll Call

II. Work Study Session

A.

Presentation: Westwood Elementary

Principal Scott Meyer presented an overview of student learning experiences at Westwood Elementary School. Mr. Meyer highlighted the strong community and family partnerships cultivated over his 12-year tenure at the school. He noted the school's commitment to academic excellence is reflected in five state awards over the past decade.

Mr. Meyer presented the school year theme, Westwood Minions, as selected by last year's fourth grade students. They are utilizing this theme in partnership with school spirit activities and student learning. An area of strength for Westwood is revealed in the school's SBA math scores which are above the average of the district's peer group and the state.

Westwood teachers Kylee Hammond and Jen Larimore shared targeted instructional strategies designed to maximize student success within the core math program. The presentation highlighted key steps of student data review in September to identify specific learning gaps and enrichment opportunities. Based on the results, custom learning paths were established that included student enrichment projects, along with additional practice and interventions for students who required additional assistance with fundamentals and fact fluency. Students were re-evaluated in October, showing strong academic growth across all tiers.

Westwood teacher Jen Lee presented a three-prong approach to student attendance focusing on initiatives at the school wide, classroom, and individual level. For the school-wide strategy, they are planning surprise attendance days by targeting strategically selected dates to boost overall turnout. At the classroom level, they are implementing incentives for perfect attendance and classes will be able to pick celebrations such as an extra recess. Individual awards will include students being invited to open gym or other special prizes.

Board Questions and Answers:
Question: Is the teacher collaboration you shared about new this year?
Answer: This has always been done with K-2 for reading. There are 14 reading groups by levels in the morning being led by teachers and paraeducators. This year we are emphasizing the model and sharing students more.

Question: Does this help now that the school has moved to a master schedule?
Answer: Yes, the master schedule has helped teachers get in sync with each other.

Question: How many minutes are being used in a day for core math instruction and WIN time?
Answer: 60 minutes for core instruction and 30 minutes for WIN.

Question: How are you doing with your overall school attendance to date?
Answer: School attendance overall started out low in September, but the trend is now moving up with the attendance strategies in place.

Superintendent Wenzel commended the Westwood team for their model PLC work. He highlighted the core components of the framework that included reviewing standards, developing aligned assessments, analyzing the resulting data, and determining targeted interventions. He emphasized this systematic approach allows the district to effectively track and observe student growth in small, manageable increments.

B. Early Learning Programs and Evergreen Elementary

Superintendent Wenzel presented information regarding program relocation plans for the early learning programs. He noted that a district administrative team has collaborated to formulate recommendations, proposing a transition of some programs to Evergreen Elementary School and other programs to WEstwood Elementary. Potential challenges and operational details were discussed. Superintendent Wenzel informed the Board that a meeting with the Birth to Five staff is scheduled for Friday, November 6. A formal draft proposal will be presented to the Board for their review at the December meetings.

C. Cadence of Data to Monitor Progress of District Goals

Superintendent Wenzel shared an overview of student attendance data that included October attendance rates, year-to-date metrics, individual school goals, and district goals. He emphasizd that student attendance is currently a focus area nationwide, highlighting the direct correlation between regular school attendance and academic achievement.

The Board and cabinet engaged in a discussion regarding district and school-wide attendance campaigns as well as targeted parent outreach. Student representative Elliott Cheney shared his classroom observations and experiences concerning student attendance patterns.

Superintendent Wenzel shared the Board meeting schedule and noted that data analysis featuring fall benchmark data will be provided on November 16, followed by a winter benchmark data analysis on February 22 that will include semester grades, and end-of-year data on June 21.

III. Board Debrief

A. WSSDA Annual Conference

The WSSDA Annual Conference schedule and breakout sessions were shared and discussed.

IV. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:56 PM.

Respectfully Submitted,
Stacey Whitten

Coversheet

Evergreen Elementary FFE Proposal

Section: IV. ADMINISTRATION/BUSINESS
Item: A. Evergreen Elementary FFE Proposal
Purpose: Vote
Submitted by:
Related Material: Memo to the Board - Furniture Vendor Proposal Approval.pdf
Q358673 Enumclaw SD Evergreen Makr.pdf
q358674 Enumclaw SD Evergreen REV1.pdf

Board Memorandum

Date: November 16, 2026
To: Enumclaw School District Board of Directors
From: Ryan Ota, Project Manager, Consertus
Reference: Evergreen Elementary School
Subject: Approval of Furniture, Fixtures, & Equipment (FF&E) Proposal and Contract Authorization

1. Executive Summary

This memorandum requests Board approval of Quotation #358284 from Workspace Development, LLC (dba One Workplace) in the amount of **$1,672,797.36** (including 9.0% sales tax) for the full furniture, fixtures, and equipment (FF&E) package for the new Evergreen Elementary School.

Following a competitive procurement process completed in February 2026, One Workplace was selected as the District's FF&E partner. Subsequently, One Workplace collaborated with District educators, administrative leadership, and the Design-Build team through a structured selection process to establish a comprehensive furniture specification tailored to meet functional and aesthetic needs of the District while remaining within the project's allocated FF&E budget. All product pricing leverages competitively bid cooperative purchasing agreements (OMNIA, KCDA, TIPS, and Equalis).

It is recommended that the Board of Directors approve the quotes provided by One Workplace and authorize the District to execute purchase orders for direct-to-site delivery, assembly, and installation of the full order.

2. Background & FF&E Vendor Selection Process

In February 2026, the District issued a Request for Proposals (RFP) to three qualified FF&E vendors to partner on design assistance, procurement management, delivery, and installation of furniture for the new elementary school. Responses were received from the following vendors:

- One Workplace
- Staples (formerly Creative Office)
- Workpointe

Submissions were evaluated based on preferred manufacturing partners and product fit, design process and timeline for a Fall 2027 opening, relevant project experience and references, District

fit, and added-value services. Based on these criteria, the evaluation committee selected One Workplace as the highest-scoring vendor.

3. Furniture Selection Process

Following vendor selection, One Workplace led a collaborative furniture selection process in close coordination with the District's Furniture Selection Team and the Design-Build Team to define product specifications within the project's allocated FF&E budget. Key components of this process included:

- Stakeholder Engagement & Space Needs: Engaging educators, administrative staff, and District leadership to assess specific spatial layouts and functional needs across all classroom, administrative, library, and common areas.
- Supplier Warehouse & Showroom Visits: Visiting multiple supplier warehouses and showrooms to evaluate furniture lines in person and inspect construction quality, comfort, ergonomics, and practical usability.
- Durability, Finishes & Warranty Standards: Selecting high-durability, educational-grade materials, selecting finishes and fabrics to complement the building's interior, and ensuring products carry robust manufacturer warranties.
- Budget Alignment: Specifying and adjusting product selections to ensure all functional, aesthetic, and quantity needs were fully met within the District's established FF&E budget.

4. Proposal Overview & Co-op Purchasing

Vendor: Workspace Development, LLC (dba One Workplace)

Scope: Complete turn-key procurement, freight, direct-to-site delivery, assembly, and full installation for all furniture, fixtures and equipment listed in classroom, administrative, library, and community spaces.

Co-op Purchasing Contracts: Product pricing leverages competitively solicited national purchasing agreements (OMNIA, KCDA, TIPS, and Equalis):

- Steelcase & SitOnIt (OMNIA)
- MiEN & VS America (OMNIA)
- Fomcore (TIPS)
- MAKR (KCDA)
- National Public Seating (Equalis)

Note: Due to differing co-op contracting requirements, items priced through KCDA are broken out in a separate quote.

Quote Numbers & Validity:

- Quotation #358674 (Main Order) Dated November 12, 2026; valid through November 30, 2026).
- Quotation #358673 (KCDA Order) Dated November 12, 2026; valid through November 30, 2026

5. Financial Summary

Quotation #358674 (Main Order, Delivery, Assembly, Installation)	$877,272.33
Quotation #358673 (KCDA)	$657,404.15
WA Sales Tax (9.0%)	$138,120.88
Grand Total	$1,672,797.36

6. Recommendation

It is recommended that the Board of Directors approve Quotation #358674 and Quotation #358673 from Workspace Development, LLC dba One Workplace for a total of **$1,672,797.36** (including 9% sales tax) and authorize the Superintendent or designee to execute purchase orders for direct-to-site delivery, assembly, and installation of the full order.

REMIT TO:
Workspace Development, LLC dba One Workplace
PO Box 8395
Pasadena, CA 91109-8395
206.768.8000
oneworkplace.com

Quotation 358673

Quote Date 11/12/26
Project 30588
Customer 355428
Terms Net 30
Account Representative Alla Calderon

Quote To

Amy Vosburg
ENUMCLAW SCHOOL DISTRICT
2929 MCDOUGALL AVE
Enumclaw WA 98022-7410

Ship To

ENUMCLAW SCHOOL DISTRICT
2929 MCDOUGALL AVE
Enumclaw WA 98022-7410

Phone 360-802-7101
ap@enumclaw.wednet.edu,WDinvoicesoracle@wks-dev.com

ENUMCLAW Evergreen Elementary Makr

sitonit -Omnia Contract R191803
Mien - Omnia Contract 07-107
Fomcore - TIPS Contract
VS - Omnia Contract R240118
NPS - Equalis COG 2152N
Steelcase - Omnia contract
Makr - KCDA contract

Thank you for the opportunity to provide you with this quote. Product is quoted to ship direct to site. Quote is valid until 11/30/2026.

	Description	Quantity	Unit Price	Extended Price
	1ST Grade Classrooms			
1	**K-2 CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM KINDER CUBBIES WITH STORAGE ABOVE 24" DEEP X 50" WIDE X 84" HIGH FORMICA NATURAL ASH 8843-WR HPL / PVC FIXED SHELF 47-9/16" FROM BOTTOM 36-7/16" HIGH TWO DOOR STORAGE - ABOVE CENTER DIVIDER 2 ADJUSTABLE SHELVES EACH SIDE BLACK WIRE PULLS 47-9/16" HIGH CUBBY STORAGE - BELOW 3 DIVIDERS - EACH SECTION WITH 11" INTERNAL WIDTH 2 FIXED SHELVES EACH SECTION UPPER SECTION - 5-1/2" INTERNAL HEIGHT CENTER SECTION - 5-1/2" INTERNAL HEIGHT LOWER SECTION - 30-11/16" INTERNAL HEIGHT - BAG HOOKS ON EACH SIDE OF CUBBIES PER CUSTOMER IMAGE ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT	12T	5,018.84	60,226.08

Accepted by_____ Title_____ Date_____

REMIT TO:
Workspace Development, LLC dba One Workplace
PO Box 8395
Pasadena, CA 91109-8395
206.768.8000
oneworkplace.com

Quotation 358673

Description	Quantity	Unit Price	Extended Price
1 **Tag For** 1st Grade Classrooms K-2 CUBBIES			
Sub Total			60,226.08
Estimated Tax Rate - 9.000%			5,420.35
Total			**65,646.43**
1st Grade Classrooms			
2 **STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** 1st Grade Classrooms STANDARD CABINET	4T	2,976.29	11,905.16
3 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** 1st Grade Classrooms WARDROBE	4T	2,631.00	10,524.00
Sub Total			22,429.16
Estimated Tax Rate - 9.000%			2,018.62
Total			**24,447.78**
2nd Grade Classrooms			

Accepted by_____ Title_____ Date_____

REMIT TO:
Workspace Development, LLC dba One Workplace
PO Box 8395
Pasadena, CA 91109-8395
206.768.8000
oneworkplace.com

Quotation 358673

	Description	Quantity	Unit Price	Extended Price
4	**K-2 CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM KINDER CUBBIES WITH STORAGE ABOVE 24" DEEP X 50" WIDE X 84" HIGH FORMICA NATURAL ASH 8843-WR HPL / PVC FIXED SHELF 47-9/16" FROM BOTTOM 36-7/16" HIGH TWO DOOR STORAGE - ABOVE CENTER DIVIDER 2 ADJUSTABLE SHELVES EACH SIDE BLACK WIRE PULLS 47-9/16" HIGH CUBBY STORAGE - BELOW 3 DIVIDERS - EACH SECTION WITH 11" INTERNAL WIDTH 2 FIXED SHELVES EACH SECTION UPPER SECTION - 5-1/2" INTERNAL HEIGHT CENTER SECTION - 5-1/2" INTERNAL HEIGHT LOWER SECTION - 30-11/16" INTERNAL HEIGHT - BAG HOOKS ON EACH SIDE OF CUBBIES PER CUSTOMER IMAGE ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** 2nd Grade Classrooms K-2 CUBBIES	12T	5,018.84	60,226.08
5	**STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** 2nd Grade Classrooms STANDARD CABINET	4T	2,976.29	11,905.16
6	**WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL	4T	2,631.00	10,524.00

Accepted by_____ Title_____ Date_____

REMIT TO:
Workspace Development, LLC dba One Workplace
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Quotation 358673

	Description	Quantity	Unit Price	Extended Price
6	ALL DECKS SS HPL MAKRFURNIT **Tag For** 2nd Grade Classrooms WARDROBE			
	Sub Total			82,655.24
	Estimated Tax Rate - 9.000%			7,438.97
	Total			**90,094.21**
	3rd Grade Classrooms			
7	**3rd-5th CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM 1ST-5TH GRADE CUBBIES 24" DEEP X 52-1/4" WIDE X 84" HIGH FORMIA NATURAL ASH 8843-WR 4 DIVIDERS FIXED SHELF 16-3/4" BELOW TOP QTY 4 STANDARD DOORS BLACK WIRE PULLS BELOW3 FIXED SHELVES PER SECTION FROM TOP DOWN SECTION - 5" INTERNAL HEIGHT SECTION - 5" INTERNAL HEIGHT SECTION - 24" INTERNAL HEIGHT - BAG HOOKS IN CENTER CEILING CUBBIES SECTION - 24" INTERNAL HEIGHT - BAG HOOKS IN CENTER CEILING CUBBIES MAKRFURNIT **Tag For** 3rd Grade Classrooms 3-5 CUBBIES	12T	4,396.35	52,756.20
8	**STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** 3rd Grade Classrooms STANDARD CABINET	4T	2,976.29	11,905.16
9	**WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER -	4T	2,631.00	10,524.00

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	Description	Quantity	Unit Price	Extended Price
9	2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** 3rd Grade Classrooms WARDROBE			
	Sub Total			75,185.36
	Estimated Tax Rate - 9.000%			6,766.68
	Total			**81,952.04**
	4th Grade Classrooms			
10	**3rd-5th CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM 1ST- 5TH GRADE CUBBIES 24" DEEP X 52-1/4" WIDE X 84" HIGH FORMIA NATURAL ASH 8843-WR 4 DIVIDERS FIXED SHELF 16-3/4" BELOW TOP QTY 4 STANDARD DOORS BLACK WIRE PULLS BELOW3 FIXED SHELVES PER SECTION FROM TOP DOWN SECTION - 5" INTERNAL HEIGHT SECTION - 5" INTERNAL HEIGHT SECTION - 24" INTERNAL HEIGHT - BAG HOOKS IN CENTER CEILING CUBBIES SECTION - 24" INTERNAL HEIGHT - BAG HOOKS IN CENTER CEILING CUBBIES MAKRFURNIT **Tag For** 4th Grade Classrooms 3-5 CUBBIES	12T	4,396.35	52,756.20
11	**STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL	4T	2,976.29	11,905.16

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Description	Quantity	Unit Price	Extended Price
11 ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** 4th Grade Classrooms STANDARD CABINET			
12 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** 4th Grade Classrooms WARDROBE	4T	2,631.00	10,524.00
Sub Total			75,185.36
Estimated Tax Rate - 9.000%			6,766.68
Total			**81,952.04**
5th Grade Classrooms			
13 **3rd-5th CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM 1ST-5TH GRADE CUBBIES 24" DEEP X 52-1/4" WIDE X 84" HIGH FORMIA NATURAL ASH 8843-WR 4 DIVIDERS FIXED SHELF 16-3/4" BELOW TOP QTY 4 STANDARD DOORS BLACK WIRE PULLS BELOW3 FIXED SHELVES PER SECTION FROM TOP DOWN SECTION - 5" INTERNAL HEIGHT SECTION - 5" INTERNAL HEIGHT SECTION - 24" INTERNAL HEIGHT - BAG HOOKS IN CENTER CEILING CUBBIES SECTION - 24" INTERNAL HEIGHT - BAG HOOKS IN CENTER CEILING CUBBIES MAKRFURNIT **Tag For** 5th Grade Classrooms 3-5 CUBBIES	12T	4,396.35	52,756.20

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	Description	Quantity	Unit Price	Extended Price
14	**STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** 5th Grade Classrooms STANDARD CABINET	4T	2,976.29	11,905.16
15	**WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** 5th Grade Classrooms WARDROBE	4T	2,631.00	10,524.00
	Sub Total			75,185.36
	Estimated Tax Rate - 9.000%			6,766.68
	Total			**81,952.04**
	Counselor Office 106			
16	**WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE	1T	2,631.00	2,631.00

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Description	Quantity	Unit Price	Extended Price
16 QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** Counselor Office 106 WARDROBE			
Sub Total			2,631.00
Estimated Tax Rate - 9.000%			236.79
Total			**2,867.79**
Health Office 114A			
17 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** Health Office 114A WARDROBE	1T	2,631.00	2,631.00
Sub Total			2,631.00
Estimated Tax Rate - 9.000%			236.79
Total			**2,867.79**
Health Room 114/114B			
18 **STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT	2T	2,976.29	5,952.58

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Description	Quantity	Unit Price	Extended Price
18 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** Health Room 114/114B STANDARD CABINET			
Sub Total			5,952.58
Estimated Tax Rate - 9.000%			535.73
Total			**6,488.31**
ILC 146			
19 **STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** ILC 146 STANDARD CABINET	2T	2,976.29	5,952.58
20 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** ILC 146 WARDROBE	2T	2,631.00	5,262.00

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Description	Quantity	Unit Price	Extended Price
Sub Total			11,214.58
Estimated Tax Rate - 9.000%			1,009.31
Total			**12,223.89**
Kindergarten Classrooms			
21 **K-2 CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM KINDER CUBBIES WITH STORAGE ABOVE 24" DEEP X 50" WIDE X 84" HIGH FORMICA NATURAL ASH 8843-WR HPL / PVC FIXED SHELF 47-9/16" FROM BOTTOM 36-7/16" HIGH TWO DOOR STORAGE - ABOVE CENTER DIVIDER 2 ADJUSTABLE SHELVES EACH SIDE BLACK WIRE PULLS 47-9/16" HIGH CUBBY STORAGE - BELOW 3 DIVIDERS - EACH SECTION WITH 11" INTERNAL WIDTH 2 FIXED SHELVES EACH SECTION UPPER SECTION - 5-1/2" INTERNAL HEIGHT CENTER SECTION - 5-1/2" INTERNAL HEIGHT LOWER SECTION - 30-11/16" INTERNAL HEIGHT - BAG HOOKS ON EACH SIDE OF CUBBIES PER CUSTOMER IMAGE ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** Kindergarten Classrooms K-2 CUBBIES	15T	5,018.84	75,282.60
22 **STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** Kindergarten Classrooms STANDARD CABINET	5T	2,976.29	14,881.45
23 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE	5T	2,631.00	13,155.00

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Description	Quantity	Unit Price	Extended Price
23 QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** Kindergarten Classrooms WARDROBE			
Sub Total			103,319.05
Estimated Tax Rate - 9.000%			9,298.71
Total			**112,617.76**
Library			
24 **RCD-LSHP-3010266-R** - RECEPTION STATION - LIBRARY CIRCULATION DESK NATURAL ASH 1-1/8" CONSTRUCTION MAIN DESK 30" DEEP X 104" WIDE X 29" HIGH FULL MODESTY RETURN DESK 30" DEEP X 38" WIDE X 29" HIGH FULL MODESTY CUTOUT FOR BOOK DROP BOOK DROP UNDER DESK ABOVE ENTIRE UNIT WILL HAVE TWO TONE LOOK ACHEIVED BY CREATING A KENSINGTON MAPLE COWL THAT WILL DROP DOWN HALF OF HEIGHT WITH A STORM CHASSIS MAKRFURNIT **Tag For** Library RCD-LSHP-3010266-R	1T	1,816.41	1,816.41
25 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS	1T	2,631.00	2,631.00

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Description	Quantity	Unit Price	Extended Price
25 ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** Library WARDROBE			
Sub Total			4,447.41
Estimated Tax Rate - 9.000%			400.27
Total			**4,847.68**
MLL 145			
26 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** MLL 145 WARDROBE	1T	2,631.00	2,631.00
Sub Total			2,631.00
Estimated Tax Rate - 9.000%			236.79
Total			**2,867.79**
MUSIC ROOM 155			
27 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES	1T	2,631.00	2,631.00

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Description	Quantity	Unit Price	Extended Price
27 BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** MUSIC ROOM 155 WARDROBE			
28 **CP-TDSC-CUSTOM** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 30" DEEP X 30" WIDE X 84" HIGH 2 DOORS, BLACK WIRE PULLS, 6 ADJUSTABLE SHELVES FORMICA NATURAL ASH 8843 HPL/PVC MAKRFURNIT **Tag For** MUSIC ROOM 155 WARDROBE	6T	3,963.53	23,781.18
Sub Total			26,412.18
Estimated Tax Rate - 9.000%			2,377.10
Total			**28,789.28**
OT/PT 149			
29 **STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** OT/PT 149 STANDARD CABINET	2T	2,976.29	5,952.58
30 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION	1T	2,631.00	2,631.00

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Description	Quantity	Unit Price	Extended Price
30 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** OT/PT 149 WARDROBE			
Sub Total			8,583.58
Estimated Tax Rate - 9.000%			772.52
Total			**9,356.10**
PE OFFICE 165			
31 **STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** PE OFFICE 165 STANDARD CABINET	1T	2,976.29	2,976.29
32 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** PE OFFICE 165 WARDROBE	1T	2,631.00	2,631.00

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Description	Quantity	Unit Price	Extended Price
Sub Total			5,607.29
Estimated Tax Rate - 9.000%			504.66
Total			**6,111.95**
PSY 143			
33 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** PSY 143 WARDROBE	1T	2,631.00	2,631.00
Sub Total			2,631.00
Estimated Tax Rate - 9.000%			236.79
Total			**2,867.79**
PreK Classrooms			
34 **PRE-K CUBBIES** - 1 1/8" CONSTRUCTION CUSTOM PRE-K CUBBIES WITH STORAGE ABOVE 24" DEEP X 62-1/4" WIDE X 84" HIGH FORMIA NATURAL ASH 8843-WR NO. ITEM DESCRIPTION Finish QTY. UOM LIST PRICE AMOUNT FIXED SHELF 41-9/16" FROM BOTTOM 42-7/16" HIGH TWO DOOR STORAGE - ABOVE CENTER DIVIDER 2 ADJUSTABLE SHELVES EACH SIDE BLACK WIRE PULLS 41-9/16" HIGH CUBBY STORAGE - BELOW 4 DIVIDERS - EACH SECTION WITH 11" INTERNAL WIDTH 2 FIXED SHELVES EACH SECTION UPPER SECTION - 5-1/2" INTERNAL HEIGHT CENTER SECTION - 5-1/2" INTERNAL HEIGHT LOWER SECTION - 24-11/16" INTERNAL HEIGHT - BAG HOOKS ON EACH SIDE OF CUBBIES PER CUSTOMER IMAGE ALL MODS TFL	8T	4,897.26	39,178.08

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	Description	Quantity	Unit Price	Extended Price
34	ALL DECKS SS HPL MAKRFURNIT **Tag For** PreK Classrooms PRE-K CUBBIES			
35	**STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** PreK Classrooms STANDARD CABINET	4T	2,976.29	11,905.16
36	**WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** PreK Classrooms WARDROBE	4T	2,631.00	10,524.00
	Sub Total			61,607.24
	Estimated Tax Rate - 9.000%			5,544.65
	Total			**67,151.89**
	SLP 142			
37	**STANDARD CABINET** - CAMBRIDGE PLUS1-1/8" CONSTRUCTION TWO DOOR STORAGE CABINET 24" DEEP X 36" WIDE X 84" HIGH 2 DOORS - 5	1T	2,976.29	2,976.29

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Description	Quantity	Unit Price	Extended Price
37 ADJUSTABLE SHELVES - BLACK WIRE PULLS MUST HAVE INTERNAL ROOM FOR TECH TUB EQUIPMENT 16-1/4" DEEP X 12-1/2" WIDE X 13" HIGH ALL MODS TFL ALL DECKS SS HPL FORMICA NATURAL ASH 8843 MAKRFURNIT **Tag For** SLP 142 STANDARD CABINET			
38 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** SLP 142 WARDROBE	1T	2,631.00	2,631.00
Sub Total			5,607.29
Estimated Tax Rate - 9.000%			504.66
Total			**6,111.95**
SPED RR 146B			
39 **WARDROBE** - CAMBRIDGE PLUS 1-1/8" CONSTRUCTION 1/2 SPLIT TWO DOOR WARDROBE 24" DEEP X 36" WIDE X 84" HIGH - CENTER DIVIDER - 2 DOORS FORMICA NATURAL ASH 8843-WR HPL / PVC LEFT SECTION FIXED SHELF AT CENTER 2 ADJUSTABLE SHELVES - ABOVE QTY 2 COAT HOOKS FOR WARDROBE SECTION - BELOW HOOK ON EACH SIDE RIGHT SECTION 6 ADJUSTABLE SHELVES BLACK WIRE PULLS	1T	2,631.00	2,631.00

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Quotation 358673

	Description	Quantity	Unit Price	Extended Price
39	ALL MODS TFL ALL DECKS SS HPL MAKRFURNIT **Tag For** SPED RR 146B WARDROBE			
	Sub Total			2,631.00
	Estimated Tax Rate - 9.000%			236.79
	Total			**2,867.79**
40	**K-2 CUBBY HOOKS** - COAT HOOKS 2 PER EACH LOWER SECTION MAKRFURNIT	312T	17.02	5,310.24
41	**PREK CUBBY HOOKS** - COAT HOOKS 2 PER EACH LOWER SECTION MAKRFURNIT	80T	17.02	1,361.60
42	**3RD-5TH HOOKS** - COAT HOOKS STANDARD CEILING HOOK PER OPEN CUBBY MAKRFURNIT	360T	17.02	6,127.20
43	**LOCK** - LOCKS FOR STANDARD CABINET MAKRFURNIT	37T	55.93	2,069.41
44	**WARDROBE HOOKS** - COAT HOOKS 2 PER EACH WARDROBE MAKRFURNIT	82T	17.02	1,395.64
45	**LOCK** - LOCKS FOR WARDROBE MAKRFURNIT	41T	55.93	2,293.13
46	**GROMB** - BLACK GROMMET FOR MAIN DESK - OFFSET TO RIGHT SIDE MAKRFURNIT	1T	26.75	26.75
47	**CP-PU-BBF** - PUSH UNDER BBF PEDESTAL BOX BOX FILE STANDARD PULLS NATRUAL ASH TFL MAKRFURNIT	1T	333.13	333.13
48	**BOOKDROP** - CUSTOM MOBILE BOOKDROP - 24" DEEP X 24" WIDE X 24" HIGH -BOOKLIFT MECHANISM - ROUTED LAMINATE HANDLE MAKRFURNIT	1T	1,714.29	1,714.29
	Quotation Totals			
	Sub Total			657,404.15
	Estimated Tax Rate - 9.000%			59,166.37
	Grand Total			**716,570.52**

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End of Quotation

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TERMS AND CONDITIONS OF SALES AGREEMENT

STANDARD TERMS AND CONDITIONS

1. **QUOTATIONS AND ORDERS**
   - a. **TERM:** All prices are guaranteed for 30 days from date of quotation.
   - b. **PAYMENT TERMS:** Balance is due in full net thirty (30) days from date of invoice.
   - c. **TIMING:** For credit approved Orders greater than $25,000 a progress payment of 50% is required at the time of order placement, balance due upon substantial completion as follows:

Invoice	Description	Timing
First Invoice	Progress Payment	Prior to order placement
Additional Invoice(s)	Progress (Product)	Notwithstanding other agreed upon timing, after product has been shipped by the manufacturer(s). Seller reserves the right to invoice on milestones achieved
	Progress (Labor)	Labor has been completed. All professional services will be invoiced on a monthly basis for work performed
Final Invoice	Final Invoice	After product has been delivered and assembled/installed onsite and/or all labor has been completed

   - d. **DELAYS:** If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, storage charges may apply. (See 1.f.)
   - e. **CANCELLATIONS:**
     1. All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available. Design changes will be billed at the standard hourly rate.
     2. **Express Ship and Service Part Orders** cannot be changed or cancelled once the order has been placed.
   - f. **STORAGE AND EXTRA HANDLING IF SITE NOT READY:** If a job site is not available on the mutually agreed upon delivery date, Seller will store product without charge for a maximum of 15 days from designated delivery date. Thereafter, a charge of 1.25% of the order value per month will be assessed and paid by Buyer. Charges will also be assessed to Buyer for additional handling or redirecting of product at a standard hourly rate or actual charges if performed by a third party.

2. **DELIVERY AND INSTALLATION**
   - a. **SELLER'S RESPONSIBILITIES:** Other than for Drop Shipments, as described in Section 2.c. ("Drop Shipments"), Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
   - b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than Drop Shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
   - c. **DROP SHIPMENTS:** In case of Drop Shipments where product is delivered without installation, Buyer will be responsible to receive, inspect and install ordered goods. Buyer is also responsible to file necessary freight claims in the event of damage.
   - d. **WARRANTIES:** Seller makes no warranties of product sold hereunder whatsoever, including any warranty of merchantability or warranty that the furniture is fit for any particular purpose.
   - e. **ACTS BEYOND REASONABLE CONTROL:** Seller is not liable for failure to fulfill its obligations for any accepted Order or for delays in delivery due to causes beyond Seller's reasonable control including, but not limited to, acts of God, natural or artificial disaster, riot, war, strike, delay by carrier, shortage of product, acts or omissions of other parties, acts or omissions of civil or military authority, government priorities, changes in law, material shortages, fire, strikes, floods, epidemics, quarantine restrictions, acts of terrorism, delays in transportation or inability to obtain labor, materials or products through its regular sources, which shall be considered as an event of force majeure excusing Seller from performance and barring remedies for non-performance. In an event of force majeure condition, the Seller's time for performance shall be extended for a period equal to the time lost as a consequence of the force majeure condition without subjecting Seller to any liability or penalty. Seller may, at its option, cancel the remaining performance, without any liability or penalty, by giving notice of such cancellation to Buyer.

To view our full Terms and Conditions, visit https://www.oneworkplace.com/assets/files/OWP-Terms.pdf

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Quotation 358674

Quote Date 11/12/26
Project 30588
Customer 355428
Terms Net 30
Account Representative Alla Calderon

Quote To

Amy Vosburg
ENUMCLAW SCHOOL DISTRICT
2929 MCDOUGALL AVE
Enumclaw WA 98022-7410

Ship To

ENUMCLAW SCHOOL DISTRICT
2929 MCDOUGALL AVE
Enumclaw WA 98022-7410

Phone 360-802-7101
ap@enumclaw.wednet.edu,WDinvoicesoracle@wks-dev.com

ENUMCLAW Evergreen Elementary

sitonit -Omnia Contract R191803
Mien - Omnia Contract 07-107
Fomcore - TIPS Contract
VS - Omnia Contract R240118
NPS - Equalis COG 2152N
Steelcase - Omnia contract

Thank you for the opportunity to provide you with this quote. Product is quoted to ship direct to site. Quote is valid until 11/30/2026.

	Description	Quantity	Unit Price	Extended Price
	1st Grade Classrooms			
1	**435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant	4T	415.67	1,662.68

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	Description	Quantity	Unit Price	Extended Price
1	**Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** 1st Grade Classrooms SERIES1			
2	**01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** 1st Grade Classrooms 1453	4T	771.76	3,087.04
3	**03813_000** - VS America Hokki+; Height-adjustable stool; H Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** 1st Grade Classrooms 3813	20T	150.59	3,011.80
4	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** 1st Grade Classrooms 33320	4T	176.94	707.76
5	**33400_035** - VS America Jumper Air Active; Forward-flexing cantilever chair; 13 7/8H; yellow dot; shell size S 063	100T	118.59	11,859.00

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	Description	Quantity	Unit Price	Extended Price
5	Anthracite 041 Turquoise 040 2-Component Glides VSFURNITUR **Tag For** 1st Grade Classrooms 33400_035			
6	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** 1st Grade Classrooms H514	4T	444.14	1,776.56
7	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** 1st Grade Classrooms H18717R	4T	388.22	1,552.88
8	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 1st Grade Classrooms HF23S.X101E	2T	30.32	60.64
9	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 1st Grade Classrooms HF23S.X102E	2T	30.32	60.64
10	**HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 1st Grade Classrooms HF23S.X103E	2T	30.32	60.64
11	**HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 1st Grade Classrooms HF23S.X104E	2T	30.32	60.64
13	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided	12T	1,166.56	13,998.72

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Description	Quantity	Unit Price	Extended Price
13 Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** 1st Grade Classrooms ST.SW.C.S.SS			
15 **T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat Dark Gray ALUMNICLAS **Tag For** 1st Grade Classrooms 20X26	100T	148.27	14,827.00
16 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate	4T	253.32	1,013.28

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	Description	Quantity	Unit Price	Extended Price
16	Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Dark Gray ALUMNICLAS **Tag For** 1st Grade Classrooms T-N-KDNY3672			
17	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** 1st Grade Classrooms THX-CLG-REC-6624-HP	4T	1,286.59	5,146.36
	Sub Total			58,885.64
	Estimated Tax Rate - 9.000%			5,299.71
	Total			**64,185.35**
	2nd Grade Classrooms			
19	**435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base	4T	415.67	1,662.68

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	Description	Quantity	Unit Price	Extended Price
19	**Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** 2nd Grade Classrooms SERIES1			
20	**01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** 2nd Grade Classrooms 1453	4T	771.76	3,087.04
21	**03813_000** - VS America Hokki+; Height-adjustable stool; H Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** 2nd Grade Classrooms 3813	20T	150.59	3,011.80
22	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** 2nd Grade Classrooms 33320	4T	176.94	707.76

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	Description	Quantity	Unit Price	Extended Price
23	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** 2nd Grade Classrooms 33400_038	100T	118.59	11,859.00
24	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** 2nd Grade Classrooms H514	4T	444.14	1,776.56
25	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** 2nd Grade Classrooms H18717R	4T	388.22	1,552.88
26	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 2nd Grade Classrooms HF23S.X101E	2T	30.32	60.64
27	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 2nd Grade Classrooms HF23S.X102E	2T	30.32	60.64
28	**HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 2nd Grade Classrooms HF23S.X103E	2T	30.32	60.64
29	**HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 2nd Grade Classrooms HF23S.X104E	2T	30.32	60.64

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Description	Quantity	Unit Price	Extended Price
31 **ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** 2nd Grade Classrooms ST.SW.C.S.SS	12T	1,166.56	13,998.72
33 **T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat Dark Gray ALUMNICLAS **Tag For** 2nd Grade Classrooms 20X26	100T	148.27	14,827.00
34 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height	4T	253.32	1,013.28

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Description	Quantity	Unit Price	Extended Price
34 Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Dark Gray ALUMNICLAS **Tag For** 2nd Grade Classrooms T-N-KDNY3672			
35 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** 2nd Grade Classrooms THX-CLG-REC-6624-HP	4T	1,286.59	5,146.36
Sub Total			58,885.64
Estimated Tax Rate - 9.000%			5,299.71
Total			**64,185.35**
3rd Grade Classrooms			
38 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm	4T	415.67	1,662.68

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	Description	Quantity	Unit Price	Extended Price
38	**Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** 3rd Grade Classrooms SERIES1			
39	**01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** 3rd Grade Classrooms 1453	4T	771.76	3,087.04
40	**03813_000** - VS America Hokki+; Height-adjustable stool; H Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** 3rd Grade Classrooms 3813	20T	150.59	3,011.80
41	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors	4T	176.94	707.76

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	Description	Quantity	Unit Price	Extended Price
41	VSFURNITUR **Tag For** 3rd Grade Classrooms 33320			
42	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** 3rd Grade Classrooms 33400_038	100T	118.59	11,859.00
43	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** 3rd Grade Classrooms H514	4T	444.14	1,776.56
44	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** 3rd Grade Classrooms H18717R	4T	388.22	1,552.88
45	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 3rd Grade Classrooms HF23S.X101E	2T	30.32	60.64
46	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 3rd Grade Classrooms HF23S.X102E	2T	30.32	60.64
47	**HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 3rd Grade Classrooms HF23S.X103E	2T	30.32	60.64
48	**HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units	2T	30.32	60.64

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Description	Quantity	Unit Price	Extended Price
48 HONINDUSTR **Tag For** 3rd Grade Classrooms HF23S.X104E			
49 **ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** 3rd Grade Classrooms ST.SW.C.S.SS	12T	1,166.56	13,998.72
51 **T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat Dark Gray ALUMNICLAS **Tag For** 3rd Grade Classrooms 20X26	100T	148.27	14,827.00

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Description	Quantity	Unit Price	Extended Price
52 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Dark Gray ALUMNICLAS **Tag For** 3rd Grade Classrooms T-N-KDNY3672	4T	253.32	1,013.28
53 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** 3rd Grade Classrooms THX-CLG-REC-6624-HP	4T	1,286.59	5,146.36
Sub Total			58,885.64
Estimated Tax Rate - 9.000%			5,299.71
Total			**64,185.35**
4th Grade Classrooms			
56 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest	4T	415.67	1,662.68

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	Description	Quantity	Unit Price	Extended Price
56	**Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** 4th Grade Classrooms SERIES1			
57	**01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** 4th Grade Classrooms 1453	4T	771.76	3,087.04
58	**03813_000** - VS America Hokki+; Height-adjustable stool; H Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** 4th Grade Classrooms 3813	20T	150.59	3,011.80
59	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color	4T	176.94	707.76

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	Description	Quantity	Unit Price	Extended Price
59	Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** 4th Grade Classrooms 33320			
60	**33400_043** - VS America Jumper Air Active; Forward-flexing cantilever chair; 17H; green dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** 4th Grade Classrooms 33400_043	108T	118.59	12,807.72
61	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** 4th Grade Classrooms H514	4T	444.14	1,776.56
62	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** 4th Grade Classrooms H18717R	4T	388.22	1,552.88
63	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 4th Grade Classrooms HF23S.X101E	2T	30.32	60.64
64	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 4th Grade Classrooms HF23S.X102E	2T	30.32	60.64
65	**HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units	2T	30.32	60.64

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	Description	Quantity	Unit Price	Extended Price
65	HONINDUSTR **Tag For** 4th Grade Classrooms HF23S.X103E			
66	**HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 4th Grade Classrooms HF23S.X104E	2T	30.32	60.64
67	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** 4th Grade Classrooms ST.SW.C.S.SS	12T	1,166.56	13,998.72
69	**T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat	108T	148.27	16,013.16

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Description	Quantity	Unit Price	Extended Price
69 Dark Gray ALUMNICLAS **Tag For** 4th Grade Classrooms 20X26			
70 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Dark Gray ALUMNICLAS **Tag For** 4th Grade Classrooms T-N-KDNY3672	4T	253.32	1,013.28
71 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** 4th Grade Classrooms THX-CLG-REC-6624-HP	4T	1,286.59	5,146.36
Sub Total			61,020.52
Estimated Tax Rate - 9.000%			5,491.85
Total			**66,512.37**
5th Grade Classrooms			
74 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back	4T	415.67	1,662.68

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Description	Quantity	Unit Price	Extended Price
74 **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** 5th Grade Classrooms SERIES1			
75 **01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** 5th Grade Classrooms 1453	4T	771.76	3,087.04
76 **03813_000** - VS America Hokki+; Height-adjustable stool; H Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** 5th Grade Classrooms 3813	20T	150.59	3,011.80

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	Description	Quantity	Unit Price	Extended Price
77	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** 5th Grade Classrooms 33320	4T	176.94	707.76
78	**33400_043** - VS America Jumper Air Active; Forward-flexing cantilever chair; 17H; green dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** 5th Grade Classrooms 33400_043	108T	118.59	12,807.72
79	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** 5th Grade Classrooms H514	4T	444.14	1,776.56
80	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** 5th Grade Classrooms H18717R	4T	388.22	1,552.88
81	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 5th Grade Classrooms HF23S.X101E	2T	30.32	60.64
82	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 5th Grade Classrooms HF23S.X102E	2T	30.32	60.64

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	Description	Quantity	Unit Price	Extended Price
83	**HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 5th Grade Classrooms HF23S.X103E	2T	30.32	60.64
84	**HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** 5th Grade Classrooms HF23S.X104E	2T	30.32	60.64
85	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** 5th Grade Classrooms ST.SW.C.S.SS	12T	1,166.56	13,998.72
87	**T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box	108T	148.27	16,013.16

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	Description	Quantity	Unit Price	Extended Price
87	Bracing No Collaborative Bracing Powder Coat Dark Gray ALUMNICLAS **Tag For** 5th Grade Classrooms 20X26			
88	**T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Dark Gray ALUMNICLAS **Tag For** 5th Grade Classrooms T-N-KDNY3672	4T	253.32	1,013.28
89	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** 5th Grade Classrooms THX-CLG-REC-6624-HP	4T	1,286.59	5,146.36
	Sub Total			61,020.52
	Estimated Tax Rate - 9.000%			5,491.85
	Total			**66,512.37**

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Description	Quantity	Unit Price	Extended Price
AP Office 116			
91 **2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** AP Office 116 2221FT1MB.USAR0	2T	226.78	453.56
92 **4821410** - Amia; Chair, Upholstered, Arms **Plastic Finish:** PLASTIC 6205 - BLACK **Upholstery Finish:** SOFTNEXT 5H28 - FOGGY NIGHT **Arm:** H/W/P/D ARMS **Seat Height:** 5" PNEU SEAT HEIGHT RANGE **Base:** PLASTIC BASE **Caster:** HARD CASTERS **Soil Retardant:** NO SOIL RETARDANT TREATMENT **Packaging:** Not Applicable Steelcase, **Tag For** AP Office 116 AMIA	1T	759.34	759.34
93 **AWAG2** - Grommet-Round, 2 1/2 dia **GROMMET:** 0835 BLACK Steelcase, **Tag For** AP Office 116 GROM	1T	47.96	47.96

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	Description	Quantity	Unit Price	Extended Price
94	**CRCD2HFSCC** - Credenza-2-High,Cabinet/Cabinet **Size Option:** Modular **Depth:** 18.87500 **Width:** 60.00000 **Top:** With Top **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Worksurface Thickness:** 1.12500 **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Headset Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Pull:** Contemporary Pull **Pull Finish:** Smooth Paint PG2 0835 - BLACK **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Keys:** Key Plug **Application:** Full Steelcase, **Tag For** AP Office 116 18.875/60/CC	1T	1,071.56	1,071.56
95	**HA1ER** - Migration Desk-Rectangle,Extended, Intro **Size:** Modular **Leg Type:** T Leg **Depth:** 28.00000 **Width:** 70.00000 **Top Thickness:** Ology Top 1.000 **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Profile:** 3MM Plastic Edge **Soft Edge:** No Soft Edge **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Sustainability:** Without Carbon Neutral **Corner:** Square Corner **Column Shape:** Rectangle Column **Overhang:** No Overhang **Base Finish:** Smooth Paint PG2 4243 - MERLE SMOOTH **Controller:** Basic Controller **Glides:** 1/2" Glide	1T	976.34	976.34

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	Description	Quantity	Unit Price	Extended Price
95	**Height Adjustable Power:** North American 120V, NEMA 1-15 **Left Position:** None **Center Position:** Round Grommet **Right Position:** None **Cable Tray:** No Cable Tray Steelcase, **Tag For** AP Office 116 28/70/EXT-B			
96	**HAMP** - Migration Modesty Panel- Desk Application **Size:** Modular **Width - Worksurface:** 70.00000 **Modesty Panel Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Sustainability:** Without Carbon Neutral **Grain Direction:** Horizontal **Scallop:** No Scallop **Worksurface-Shape Type:** Rectangle **Worksurface-Corner Shape:** Square Corner **Worksurface-Edge Profile:** No Knife Edge **Office Set:** NONE Steelcase, **Tag For** AP Office 116 MP/70	1T	162.04	162.04
97	**LOCKFR** - FIELD INSTALLED LOCK PLUGS & KEYS, FR **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Key:** KEY SPECIFIC 2-307 Steelcase, **Tag For** AP Office 116	2T	N/C	N/C
98	**LOCKFR** - FIELD INSTALLED LOCK PLUGS & KEYS, FR **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Key:** KEY SPECIFIC 2-307 Steelcase, **Tag For** AP Office 116	2T	N/C	N/C

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Description	Quantity	Unit Price	Extended Price
99 **RPM22427AF** - Pedestal-Mobile, 2 box / 1 file, Drawer, Flush steel front, 22 5/8D **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY PLUG **Top:** 1/8 INCH HIGH STEEL **Drawer:** FULL DRAWER **File Drawer Accessories:** None **Pull:** INTEGRAL PULL **Office Set:** None Steelcase, **Tag For** AP Office 116 MBBF/23	2T	626.64	1,253.28
100 **TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 36.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** AP Office 116 36/28.5	1T	605.01	605.01
101 **UCL** - C legs-Double post, Glides, 28 1/2H **Leg Finish:** TEXTURED PAINT 7360 - MERLE Steelcase, **Tag For** AP Office 116 UCL	2T	252.51	505.02
102 **USWS** - Worksurface-Straight, Laminate, Plastic edge profile **Size:** Modular **Depth:** 24.00000 **Width:** 54.00000 **Top Surface Finish:** Woodgrain HPL 2HZB - Natural Ash **Grain Direction:** Long Grain **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Power Access:** No Power Access **Scallop:** With Scallop **Grommet:** 2 1/4" Grommet	1T	183.37	183.37

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Description	Quantity	Unit Price	Extended Price
102 **Grommet Location:** Center **Cord Drop:** With Cord Drop Steelcase, **Tag For** AP Office 116 23.5/54			
Sub Total			6,017.48
Estimated Tax Rate - 9.000%			541.57
Total			**6,559.05**
Conference Room 117			
103 **2221FT1MB.USAR1** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Fixed Arms **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **CS5:** Carpet Casters **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Conference Room 117 2221FT1MB.USAR1	12T	267.72	3,212.64
104 **CRCD2HFSCC** - Credenza-2-High,Cabinet/Cabinet **Size Option:** Modular **Depth:** 18.87500 **Width:** 72.00000 **Top:** With Top **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Worksurface Thickness:** 1.12500	1T	1,213.03	1,213.03

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Description	Quantity	Unit Price	Extended Price
104 **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Headset Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Pull:** Contemporary Pull **Pull Finish:** Smooth Paint PG2 0835 - BLACK **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Keys:** Key Plug **Application:** Full Steelcase, **Tag For** Conference Room 117 18.875/72/CC			
105 **CRRECTBL** - Table, Rectangle **Width:** 144.00000 **Depth:** 48.00000 **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Base Type:** Rectangular Base **Rectangular Base Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Thickness-Worksurface:** 1.12500 **Grommet:** Hinged Door Steelcase, **Tag For** Conference Room 117 48/144/RB	1T	3,732.83	3,732.83
106 **FLXFSRQ** - Flex; Screen-Freestanding, Rectangle **Size:** Modular **Height:** 71.00000 **Width:** 36.00000 **Surface 1 Finish:** Billiard 5H21 - GUNMETAL **Surface 2 Finish:** Billiard 5H21 - GUNMETAL Steelcase, **Tag For** Conference Room 117 S/R/71/36	1T	714.98	714.98
107 **FLXMB** - Flex; Markerboard **Height:** 71.00000 Steelcase, **Tag For** Conference Room 117 MB/71	2T	509.81	1,019.62

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Description	Quantity	Unit Price	Extended Price
108 **FLXWR** - Flex; Wall rail **Width:** 96.00000 **Wall Rail Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** Conference Room 117 WR/96	1T	548.73	548.73
109 **LOCKFR** - FIELD INSTALLED LOCK PLUGS & KEYS, FR **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Key:** KEY SPECIFIC 2-308 Steelcase, **Tag For** Conference Room 117	2T	N/C	N/C
Sub Total			10,441.83
Estimated Tax Rate - 9.000%			939.76
Total			**11,381.59**
Counselor Office 106			
110 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** Counselor Office 106 SERIES1	1T	415.67	415.67
111 **2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:**	2T	226.78	453.56

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Description	Quantity	Unit Price	Extended Price
111 **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Counselor Office 106 2221FT1MB.USAR0			
112 **CRLS2HO** - Low Storage-Two-High, Open **Size Option:** Modular **Depth:** 18.87500 **Width:** 36.00000 **Top:** With Top **Application:** Full **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Worksurface Thickness:** 1.12500 Steelcase, **Tag For** Counselor Office 106 O/2/36	1T	612.32	612.32
113 **H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** Counselor Office 106 H514	1T	444.14	444.14
114 **H18717A** - Flagship Mobile Pedestal Box/Box/File, 14-15/16"W x 16-7/8"D x 28"H COVE P096	1T	388.22	388.22

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Description	Quantity	Unit Price	Extended Price
114 HONINDUSTR **Tag For** Counselor Office 106 H18717A			
115 **HF23S.X105E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** Counselor Office 106 HF23S.X105E	2T	30.32	60.64
116 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** Counselor Office 106 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
117 **TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 36.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** Counselor Office 106 36/28.5	1T	605.01	605.01
Sub Total			4,266.15
Estimated Tax Rate - 9.000%			383.95
Total			**4,650.10**
Custodial 156			
119 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK	1T	415.67	415.67

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	Description	Quantity	Unit Price	Extended Price
119	**Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** Custodial 156 SERIES1			
120	**CRLS2HO** - Low Storage-Two-High, Open **Size Option:** Modular **Depth:** 18.87500 **Width:** 36.00000 **Top:** With Top **Application:** Full **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Worksurface Thickness:** 1.12500 Steelcase, **Tag For** Custodial 156 O/2/36	1T	612.32	612.32
121	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** Custodial 156 H514	1T	444.14	444.14
122	**H18717A** - Flagship Mobile Pedestal Box/Box/File, 14-15/16"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** Custodial 156 H18717A	1T	388.22	388.22
123	**HF23S.X106E** - Satin Removable Lock Core Kit for HON Storage	2T	30.32	60.64

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Description	Quantity	Unit Price	Extended Price
123 Units HONINDUSTR **Tag For** Custodial 156 HF23S.X106E			
124 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** Custodial 156 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
Sub Total			3,207.58
Estimated Tax Rate - 9.000%			288.68
Total			**3,496.26**
Family Room 133			
125 **2221FT1MB.USAR1** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Fixed Arms **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **CS5:** Carpet Casters **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Family Room 133 2221FT1MB.USAR1	4T	267.72	1,070.88

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Description	Quantity	Unit Price	Extended Price
126 **TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 48.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** Family Room 133 48/28.5	1T	705.63	705.63
Sub Total			1,776.51
Estimated Tax Rate - 9.000%			159.89
Total			**1,936.40**
Health Office 114A			
127 **4821410** - Amia; Chair, Upholstered, Arms **Plastic Finish:** PLASTIC 6205 - BLACK **Upholstery Finish:** SOFTNEXT 5H28 - FOGGY NIGHT **Arm:** H/W/P/D ARMS **Seat Height:** 5" PNEU SEAT HEIGHT RANGE **Base:** PLASTIC BASE **Caster:** HARD CASTERS **Soil Retardant:** NO SOIL RETARDANT TREATMENT **Packaging:** Not Applicable Steelcase, **Tag For** Health Office 114A AMIA	1T	759.34	759.34
128 **HA1ER** - Migration Desk-Rectangle,Extended, Intro **Size:** Modular **Leg Type:** T Leg **Depth:** 28.00000 **Width:** 70.00000 **Top Thickness:** Ology Top 1.000 **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Profile:** 3MM Plastic Edge **Soft Edge:** No Soft Edge **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Sustainability:** Without Carbon Neutral	1T	961.36	961.36

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Description	Quantity	Unit Price	Extended Price
128 **Corner:** Square Corner **Column Shape:** Rectangle Column **Overhang:** No Overhang **Base Finish:** Smooth Paint PG2 4243 - MERLE SMOOTH **Controller:** Basic Controller **Glides:** 1/2" Glide **Height Adjustable Power:** North American 120V, NEMA 1-15 **Left Position:** None **Center Position:** None **Right Position:** None **Cable Tray:** No Cable Tray Steelcase, **Tag For** Health Office 114A 28/70/EXT-B			
129 **LOCKFR** - FIELD INSTALLED LOCK PLUGS & KEYS, FR **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Key:** KEY SPECIFIC 3-306 Steelcase, **Tag For** Health Office 114A	3T	N/C	N/C
130 **RPM22427AF** - Pedestal-Mobile, 2 box / 1 file, Drawer, Flush steel front, 22 5/8D **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY PLUG **Top:** 1/8 INCH HIGH STEEL **Drawer:** FULL DRAWER **File Drawer Accessories:** None **Pull:** INTEGRAL PULL **Office Set:** None Steelcase, **Tag For** Health Office 114A MBBF/23	1T	626.64	626.64
131 **RPM22427BF** - Pedestal-Mobile, 2 file, Flush steel front, 22 5/8D **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED	2T	615.92	1,231.84

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Description	Quantity	Unit Price	Extended Price
131 CHROME **Key:** KEY PLUG **Top:** 1/8 INCH HIGH STEEL **File Drawer Accessories:** None **Pull:** INTEGRAL PULL **Lock:** SINGLE LOCK **Office Set:** None Steelcase, **Tag For** Health Office 114A MFF/23			
Sub Total			3,579.18
Estimated Tax Rate - 9.000%			322.13
Total			**3,901.31**
Health Room 114/114B			
133 **33400_043** - VS America Jumper Air Active; Forward-flexing cantilever chair; 17H; green dot; shell size M Metal Color Arctic Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** Health Room 114/114B 33400_043	2T	118.59	237.18
Sub Total			237.18
Estimated Tax Rate - 9.000%			21.35
Total			**258.53**
ILC 146			
135 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base	1T	415.67	415.67

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	Description	Quantity	Unit Price	Extended Price
135	**Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** ILC 146 SERIES1			
136	**03813** - Hokki; Stool; gas-spring height adjustment from 15 to 19.7" Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** ILC 146 03813	8T	150.59	1,204.72
137	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** ILC 146 33320	2T	176.94	353.88
138	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** ILC 146 33400_038	18T	118.59	2,134.62
139	**EL3072** - Elemental Rectangle Table, 30" Depth X 72" Width **Worksurface Finish:** Smith System Laminate 499660 - HIGH RISE LAMINATE **Edge:** D - 1 1/4in Top w/ 4mm TMld **Edge Finish:** Smith System T-Mold PLAT - PLATINUM T MOLD	4T	326.49	1,305.96

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	Description	Quantity	Unit Price	Extended Price
139	**Leg Finish:** Smith System Paint CHL - CHARCOAL **Height:** EA - Adjustable Height SMITHSYSTE **Tag For** ILC 146 30/72-EJ			
140	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** ILC 146 H514	1T	444.14	444.14
141	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** ILC 146 H18717R	1T	388.22	388.22
142	**HF23S.X107E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** ILC 146 HF23S.X107E	2T	30.32	60.64
143	**HKDL603-VG/CS** - Healthflex Privacy Screen - Vinyl Color:Granite Height:5' 9" Length:5' 9" SCREENFLEX **Tag For** ILC 146 HKDL603-VG/CS	2T	568.06	1,136.12
144	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters	3T	1,166.56	3,499.68

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	Description	Quantity	Unit Price	Extended Price
144	MOORECO **Tag For** ILC 146 ST.SW.C.S.SS			
146	**T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat Gray ALUMNICLAS **Tag For** ILC 146 20X26	2T	148.27	296.54
147	**T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Gray	2T	253.32	506.64

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Description	Quantity	Unit Price	Extended Price
147 ALUMNICLAS **Tag For** ILC 146 T-N-KDNY3672			
148 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** ILC 146 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
Sub Total			13,033.42
Estimated Tax Rate - 9.000%			1,173.01
Total			**14,206.43**
KITCHEN 157			
150 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** KITCHEN 157 SERIES1	1T	415.67	415.67
151 **MYO-STS-4830-H-NG** - Standard Teacher Station (48?W x 30?D	1T	1,145.41	1,145.41

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Description	Quantity	Unit Price	Extended Price
151 x Adj Ht) No Panel, Glides MYO Grommet Option No Grommet MYO Storage Option Mobile BBF (Left) Laminate Surface Formica Natural Ash, Matte Edgeband Multiplex MIEN **Tag For** KITCHEN 157 MYO-STS-4830-H-NG			
Sub Total			1,561.08
Estimated Tax Rate - 9.000%			140.50
Total			**1,701.58**
Kindergarten Classrooms			
152 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** Kindergarten Classrooms SERIES1	5T	415.67	2,078.35
153 **01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick	5T	771.76	3,858.80

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	Description	Quantity	Unit Price	Extended Price
153	Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** Kindergarten Classrooms 1453			
154	**03813_000** - VS America Hokki+; Height-adjustable stool; H Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** Kindergarten Classrooms 3813	25T	150.59	3,764.75
155	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** Kindergarten Classrooms 33320	5T	176.94	884.70
156	**33400_035** - VS America Jumper Air Active; Forward-flexing cantilever chair; 13 7/8H; yellow dot; shell size S 063 Anthracite 041 Turquoise 040 2-Component Glides VSFURNITUR **Tag For** Kindergarten Classrooms 33400_035	120T	118.59	14,230.80
157	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR	5T	444.14	2,220.70

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Description	Quantity	Unit Price	Extended Price
157 **Tag For** Kindergarten Classrooms H514			
158 **H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** Kindergarten Classrooms H18717R	5T	388.22	1,941.10
159 **HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** Kindergarten Classrooms HF23S.X101E	2T	30.32	60.64
160 **HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** Kindergarten Classrooms HF23S.X102E	2T	30.32	60.64
161 **HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** Kindergarten Classrooms HF23S.X103E	2T	30.32	60.64
162 **HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** Kindergarten Classrooms HF23S.X104E	2T	30.32	60.64
163 **HF23S.X105E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** Kindergarten Classrooms HF23S.X105E	2T	30.32	60.64
165 **ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging	15T	1,166.56	17,498.40

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	Description	Quantity	Unit Price	Extended Price
165	Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** Kindergarten Classrooms ST.SW.C.S.SS			
167	**EL3072** - Elemental Rectangle Table, 30" Depth X 72" Width **Worksurface Finish:** Smith System Laminate 499660 - HIGH RISE LAMINATE **Edge:** D - 1 1/4in Top w/ 4mm TMld **Edge Finish:** Smith System T-Mold PLAT - PLATINUM T MOLD **Leg Finish:** Smith System Paint CHL - CHARCOAL **Height:** EA - Adjustable Height SMITHSYSTE **Tag For** Kindergarten Classrooms	30T	326.49	9,794.70
168	**T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Dark Gray ALUMNICLAS **Tag For** Kindergarten Classrooms T-N-KDNY3672	5T	253.32	1,266.60
169	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage	5T	1,286.59	6,432.95

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Description	Quantity	Unit Price	Extended Price
169 Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** Kindergarten Classrooms THX-CLG-REC-6624-HP			
Sub Total			64,275.05
Estimated Tax Rate - 9.000%			5,784.75
Total			**70,059.80**
LAP 147			
171 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** LAP 147 SERIES1	1T	415.67	415.67
172 **01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen	1T	771.76	771.76

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	Description	Quantity	Unit Price	Extended Price
172	Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** LAP 147 1453			
173	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** LAP 147 33320	4T	176.94	707.76
174	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** LAP 147 33400_038	16T	118.59	1,897.44
175	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** LAP 147 H514	1T	444.14	444.14
176	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** LAP 147 H18717R	1T	388.22	388.22
177	**HF23S.X108E** - Satin Removable Lock Core Kit for HON Storage Units	2T	30.32	60.64

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	Description	Quantity	Unit Price	Extended Price
177	HONINDUSTR **Tag For** LAP 147 HF23S.X108E			
178	**HKDL603-VG/CS** - Healthflex Privacy Screen - Vinyl Color:Granite Height:5' 9" Length:5' 9" SCREENFLEX **Tag For** LAP 147 HKDL603-VG/CS	2T	568.06	1,136.12
179	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** LAP 147 ST.SW.C.S.SS	3T	1,166.56	3,499.68
180	**T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat	4T	253.32	1,013.28

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Description	Quantity	Unit Price	Extended Price
180 Gray ALUMNICLAS **Tag For** LAP 147 T-N-KDNY3672			
181 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** LAP 147 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
Sub Total			11,621.30
Estimated Tax Rate - 9.000%			1,045.92
Total			**12,667.22**
Library			
182 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** Library SERIES1	1T	415.67	415.67

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	Description	Quantity	Unit Price	Extended Price
183	**01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** Library 1453	1T	771.76	771.76
184	**25258** - Planner Studio 30x72, Adjustable Height, Casters **Worksurface Finish:** SMITH SYSTEM LAMINATE 499660 - HIGH RISE LAMINATE **Edge:** H - 1 1/4in Top w 3mm Edgbnd **Edge Finish:** Smith System Plastic HRE - HIGH RISE **Base Finish:** Smith System Paint PLT - PLATINUM **Leg:** Height Range 29-40" H SMITHSYSTE **Tag For** Library 30/72	1T	876.00	876.00
185	**33400_043** - VS America Jumper Air Active; Forward-flexing cantilever chair; 17H; green dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Dolphin Grey Glides/Castors 2-Component Glides VSFURNITUR **Tag For** Library 33400_043	44T	118.59	5,217.96
186	**55021** - Flowform Learn Lounge Elm PET Tree **Surface Finish:** Smith System PET SDTL - DARK TEAL SMITHSYSTE **Tag For** Library FLOWFORM	1T	801.00	801.00

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	Description	Quantity	Unit Price	Extended Price
187	**55022** - Flowform Learn Lounge Pecan PET Tree **Surface Finish:** Smith System PET SMGR - MOSS GREEN SMITHSYSTE **Tag For** Library FLOWFORM	1T	801.00	801.00
188	**56019** - OTTOMAN+ SURFACE Surface Finish Group Alphabet Surface Finish SMDT:Mediterranean Top Finish Group Smith System Laminate Top Finish 790960:Fusion Maple Laminate Edge Finish Group Smith System Plastic Edge Finish MAP:Fusion Maple SMITHSYSTE **Tag For** Library FLOWFORM	2T	524.49	1,048.98
189	**70006** - Planner Studio Optional Foot Rest/Cross Bar for 72" Adjustable Height Table SMITHSYSTE **Tag For** Library FR	1T	131.49	131.49
190	**BFR36** - Table-Round, 36 dia **Edge Finish:** PLASTIC 6X51 - Natural Ash **Top Surface Finish:** LAMINATE 2HZB - Natural Ash Steelcase, **Tag For** Library 36	3T	285.04	855.12
191	**BX26** - Base-X, 26W **Base Finish:** PAINT 7360 - MERLE **Column Finish:** PAINT 7360 - MERLE Steelcase, **Tag For** Library XB	3T	221.45	664.35
192	**F165-16.5X21X21.5-Z** - ROCK N ROLLER SMALL GR 1 SEAT SILVERTEX NEO SKYDIVE GR 1 BACK	4T	416.47	1,665.88

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192 SILVERTEX NEO LAGOON NO EMBROIDERY NO CAL 133 FOMCORE **Tag For** Library F165-16.5X21X21.5-Z			
193 **F185-27.5X19.5X14-G1** - 27.5" PEBBLE STANDARD LEG NYLON GLIDE GR 1 SILVERTEX NEO MACADAMIA NO EMBROIDERY NO CAL 133 FOMCORE **Tag For** Library F185-27.5X19.5X14-G1	7T	468.24	3,277.68
194 **F186-28X24X10-G1** - 28" COBBLE STANDARD LEG NYLON GLIDE GR 1 SLIVERTEX NEO CARBON NO EMBROIDERY NO CAL 133 FOMCORE **Tag For** Library F186-28X24X10-G1	3T	461.18	1,383.54
195 **F186-28X24X10-G1** - 28" COBBLE STANDARD LEG NYLON GLIDE GR 1 SILVERTEX NEO PLATA NO EMBROIDERY NO CAL 133 FOMCORE **Tag For** Library F186-28X24X10-G1	4T	461.18	1,844.72
196 **F187-48X36X8-G1** - 48" SKIPPER STANDARD LEG NYLON GLIDE GR 1 SILVERTEX NEO PAVESTONE NO EMBROIDERY NO CAL 133 FOMCORE **Tag For** Library F187-48X36X8-G1	2T	623.53	1,247.06

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	Description	Quantity	Unit Price	Extended Price
197	**F188-72X54X18-G1** - 72" DRIFT STANDARD LEG NYLON GLIDE GR 1 SILERTEX NEO STERLING NO EMBROIDERY NO CAL 133 FOMCORE **Tag For** Library F188-72X54X18-G1	3T	1,630.59	4,891.77
198	**H10350** - 10500 Series Personal Wardrobe/Storage Cabinet, 24D X 36W X 66H CHARCOAL S3 HONINDUSTR **Tag For** Library H10350	1T	1,503.84	1,503.84
199	**HLINEARA2** - Field Install Dwr/Door Kits Linear Blk 2-Pack HONINDUSTR **Tag For** Library HLINEARA2	1T	43.25	43.25
200	**KIO-BKC-L-5624-42-S-** - KIO Straight Mobile Bookcase - Double Sided (56"W x 24"D x 42"H) Laminate Surface Formica Natural Ash, Matte Kio Edgeband Fusion Maple Edgeband Hard Casters MIEN **Tag For** Library KIO-BKC-L-5624-42-S-G-L	12T	2,633.88	31,606.56
201	**NL2448** - Elemental Table 24" Depth X 48" Width Nest and Fold, With Casters Worksurface Finish Group Smith System Laminate Worksurface Finish 499660: HIGH RISE LAMINATE Edge D - 1 1/4in Top w/ 4mm TMld Edge Finish Group Smith System T-Mold Edge Finish PLATINUM T MOLD Leg Finish Group Smith System Paint Leg Finish	16T	548.00	8,768.00

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Description	Quantity	Unit Price	Extended Price
201 CHL: CHARCOAL Height EJ - Adjustable Height SMITHSYSTE **Tag For** Library 24/48-EJ			
203 **TG3** - TG - TG Flip-Top® Series - 2" Hole Desk Grommet Finish Black DOUGMOCKET **Tag For** Library TG3	2T	8.00	16.00
Sub Total			67,831.63
Estimated Tax Rate - 9.000%			6,104.85
Total			**73,936.48**
MLL 145			
205 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** MLL 145 SERIES1	2T	415.67	831.34
206 **33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic	2T	176.94	353.88

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	Description	Quantity	Unit Price	Extended Price
206	Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** MLL 145 33320			
207	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** MLL 145 33400_038	8T	118.59	948.72
208	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** MLL 145 H514	1T	444.14	444.14
209	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** MLL 145 H18717R	2T	388.22	776.44
210	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** MLL 145 HF23S.X101E	2T	30.32	60.64
211	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** MLL 145 HF23S.X102E	1T	30.32	30.32
212	**HKDL603-VG/CS** - Healthflex Privacy Screen - Vinyl Color:Granite Height:5' 9" Length:5' 9"	2T	568.06	1,136.12

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Description	Quantity	Unit Price	Extended Price
212 SCREENFLEX **Tag For** MLL 145 HKDL603-VG/CS			
213 **ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** MLL 145 ST.SW.C.S.SS	2T	1,166.56	2,333.12
214 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Gray ALUMNICLAS **Tag For** MLL 145 T-N-KDNY3672	2T	253.32	506.64
215 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option	2T	1,286.59	2,573.18

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Description	Quantity	Unit Price	Extended Price
215 No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** MLL 145 THX-CLG-REC-6624-HP			
Sub Total			9,994.54
Estimated Tax Rate - 9.000%			899.51
Total			**10,894.05**
MULTIPURPOSE 154			
217 **19F23293012** - 19F, Mobile Folding Bench Table Rectangle, 29?H x 55?D x 145?W, 17?SH Seating Capacity: 16 Children / 12 Adults Wheelchair Access: No Top: wilsonart high rise 4996-38 Edge: black Base: black PALMERHAMI **Tag For** MULTIPURPOSE 154 19F23293012	20T	2,170.59	43,411.80
218 **01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** MULTIPURPOSE 154 1453	1T	771.76	771.76

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	Description	Quantity	Unit Price	Extended Price
219	**PVCFSTND** - Polyvision Textura Mbl Whtbdw/ Acst Fab **Acoustic Panel Finish:** Lucia DB55 - SLIP **Surface Finish:** Ceramic 7671 - ARCTIC WHITE 2 CS **Side-A:** Markerboard and Acoustic Panel **Side-B:** Markerboard and Acoustic Panel Steelcase, **Tag For** MULTIPURPOSE 154 TEXTURA/MA/MA	2T	2,703.58	5,407.16
	Sub Total			49,590.72
	Estimated Tax Rate - 9.000%			4,463.16
	Total			**54,053.88**
	MUSIC ROOM 155			
220	**435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** MUSIC ROOM 155 SERIES1	1T	415.67	415.67
221	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** MUSIC ROOM 155 H18717R	1T	388.22	388.22
222	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel	1T	1,286.59	1,286.59

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Description	Quantity	Unit Price	Extended Price
222 THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** MUSIC ROOM 155 THX-CLG-REC-6624-HP			
Sub Total			2,090.48
Estimated Tax Rate - 9.000%			188.14
Total			**2,278.62**
Mother's Room 213A			
225 **2070.FS1** - Cotton, Ottoman **Base Material:** **BMM:** Metal **BF04:** Charcoal **Cleaning and Protection:** **UM0:** No Moisture Barrier **Single Upholstery Grades:** **FG1:** Fabric/Vinyl Grade 1 **VENICE:** Venice Color Selection **BLUESKIES:** Venice Blue Skies **Glides Option:** **GL1:** Standard Multi-Surface Glides **Packaging:** **P1:** Fully Assembled in a Carton EXEMPLIS **Tag For** Mother's Room 213A 2070.FS1	1T	598.00	598.00
226 **3260.TT9** - Uni, Rectangular Laptop Table **Top and Edge Selection:** **TM3:** Laminate Top and Polymer Edge **Metal Finishes:** **BF04:** Charcoal **Laminate Finishes:** **TL14:** Uptown Walnut	1T	265.42	265.42

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Description	Quantity	Unit Price	Extended Price
226 **Package Option Selection:** **P3:** Final Assembly Required EXEMPLIS **Tag For** Mother's Room 213A 3260.TT9			
227 **ENV.BH5** - ENVOI, HIGHBACK LOUNGE CHAIR **Base Selection:** **BMM:** Metal Base **BF04:** Charcoal **CH5:** Free Swivel, Fixed Height Cylinder **Glide Selection:** **GL1:** Standard Multi-Surface Glide **Moisture Barrier:** **UM3:** Moisture Barrier Seat/Back **CAL 133 Option:** **~:** No CAL 133 **Fabric Option:** **USU:** Single Upholstered **FG1:** Fabric/Vinyl Grade 1 **VENICE:** Venice Color Selection **BLUESKIES:** Venice Blue Skies **Package Option Selection:** **P3:** Partially Assembled in Carton EXEMPLIS **Tag For** Mother's Room 213A ENV.BH5	1T	1,200.60	1,200.60
Sub Total			2,064.02
Estimated Tax Rate - 9.000%			185.76
Total			**2,249.78**
OT/PT 149			
228 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black	1T	415.67	415.67

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	Description	Quantity	Unit Price	Extended Price
228	**Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** OT/PT 149 SERIES1			
229	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** OT/PT 149 H514	1T	444.14	444.14
230	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** OT/PT 149 H18717R	1T	388.22	388.22
231	**HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** OT/PT 149 HF23S.X103E	2T	30.32	60.64
232	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet	2T	1,166.56	2,333.12

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Description	Quantity	Unit Price	Extended Price
232 Casters MOORECO **Tag For** OT/PT 149 ST.SW.C.S.SS			
234 **THX-CLG-REC-5424-HP** - THX Teacher Station, C-Leg (54"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** OT/PT 149 THX-CLG-REC-5424-HP	1T	1,286.59	1,286.59
Sub Total			4,928.38
Estimated Tax Rate - 9.000%			443.55
Total			**5,371.93**
PAWS 151			
236 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** PAWS 151 SERIES1	1T	415.67	415.67

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	Description	Quantity	Unit Price	Extended Price
237	**03813** - Hokki; Stool; gas-spring height adjustment from 15 to 19.7" Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** PAWS 151 03813	4T	150.59	602.36
238	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** PAWS 151 33400_038	13T	118.59	1,541.67
239	**EL3072** - Elemental Rectangle Table, 30" Depth X 72" Width Worksurface Finish Group Smith System Laminate Worksurface Finish 499660: HIGH RISE LAMINATE Edge D - 1 1/4in Top w/ 4mm TMld Edge Finish Group Smith System T-Mold Edge Finish PLATINUM T MOLD Leg Finish Group Smith System Paint Leg Finish CHL: CHARCOAL Height EA - Adjustable Height SMITHSYSTE **Tag For** PAWS 151 30/72-EJ	2T	326.49	652.98
240	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** PAWS 151 H514	1T	444.14	444.14
241	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H	1T	388.22	388.22

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	Description	Quantity	Unit Price	Extended Price
241	COVE P096 HONINDUSTR **Tag For** PAWS 151 H18717R			
242	**HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** PAWS 151 HF23S.X104E	2T	30.32	60.64
243	**HKDL603-VG/CS** - Healthflex Privacy Screen - Vinyl Color:Granite Height:5' 9" Length:5' 9" SCREENFLEX **Tag For** PAWS 151 HKDL603-VG/CS	2T	568.06	1,136.12
244	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** PAWS 151 ST.SW.C.S.SS	2T	1,166.56	2,333.12
245	**T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25" Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook	1T	148.27	148.27

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Description	Quantity	Unit Price	Extended Price
245 Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat Gray ALUMNICLAS **Tag For** PAWS 151 20X26			
246 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** PAWS 151 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
Sub Total			9,009.78
Estimated Tax Rate - 9.000%			810.88
Total			**9,820.66**
PE OFFICE 165			
247 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK	1T	415.67	415.67

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	Description	Quantity	Unit Price	Extended Price
247	**Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** PE OFFICE 165 SERIES1			
248	**H18717A** - Flagship Mobile Pedestal Box/Box/File, 14-15/16"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** PE OFFICE 165 H18717A	1T	388.22	388.22
250	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** PE OFFICE 165 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
	Sub Total			2,090.48
	Estimated Tax Rate - 9.000%			188.14
	Total			**2,278.62**
	PSY 143			
252	**435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base	1T	415.67	415.67

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Description	Quantity	Unit Price	Extended Price
252 **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** PSY 143 SERIES1			
253 **2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** PSY 143 2221FT1MB.USAR0	2T	226.78	453.56
254 **CRLS2HO** - Low Storage-Two-High, Open **Size Option:** Modular **Depth:** 18.87500 **Width:** 36.00000 **Top:** With Top **Application:** Full **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Worksurface Thickness:** 1.12500	1T	612.32	612.32

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	Description	Quantity	Unit Price	Extended Price
254	Steelcase, **Tag For** PSY 143 O/2/36			
255	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** PSY 143 H514	1T	444.14	444.14
256	**H18717A** - Flagship Mobile Pedestal Box/Box/File, 14-15/16"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** PSY 143 H18717A	1T	388.22	388.22
257	**HF23S.X105E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** PSY 143 HF23S.X105E	2T	30.32	60.64
258	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** PSY 143 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
259	**TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 36.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** PSY 143 36/28.5	1T	605.01	605.01

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Description	Quantity	Unit Price	Extended Price
Sub Total			4,266.15
Estimated Tax Rate - 9.000%			383.95
Total			**4,650.10**
PTA 159			
261 **6267** - Commercial Steel Shelving 36 x 24", 5 Shelf Kit Commercial Steel Shelving, 36 x 24 Five-Shelf SAFCO **Tag For** PTA 159 6267	4T	191.00	764.00
Sub Total			764.00
Estimated Tax Rate - 9.000%			68.76
Total			**832.76**
PreK Classrooms			
262 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** PreK Classrooms SERIES1	4T	415.67	1,662.68
263 **33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors	4T	176.94	707.76

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	Description	Quantity	Unit Price	Extended Price
263	Hard Castors VSFURNITUR **Tag For** PreK Classrooms 33320			
264	**33400** - VS America Jumper Air Active; Forward-flexing cantilever chair; 13.8"h; yellow dot Anthracite 063 Turquoise 041 2-Component Glides VSFURNITUR **Tag For** PreK Classrooms 33400_031	84T	118.59	9,961.56
265	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** PreK Classrooms H514	4T	444.14	1,776.56
266	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** PreK Classrooms H18717R	4T	388.22	1,552.88
267	**HF23S.X101E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** PreK Classrooms HF23S.X101E	2T	30.32	60.64
268	**HF23S.X102E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** PreK Classrooms HF23S.X102E	2T	30.32	60.64
269	**EL3072** - Elemental Rectangle Table, 30" Depth X 72" Width Worksurface Finish Group Smith System Laminate Worksurface Finish 499660: HIGH RISE LAMINATE Edge D - 1 1/4in Top w/ 4mm TMld Edge Finish Group Smith System T-Mold	14T	326.49	4,570.86

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Description	Quantity	Unit Price	Extended Price
269 Edge Finish PLATINUM T MOLD Leg Finish Group Smith System Paint Leg Finish CHL: CHARCOAL Height EA - Adjustable Height SMITHSYSTE **Tag For** PreK Classrooms EL3072			
270 **HF23S.X103E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** PreK Classrooms HF23S.X103E	2T	30.32	60.64
271 **03825** - VS America Hokki; Stool, 15"h red dot Color Light Green Seat Type Foam Overlay VSFURNITUR **Tag For** PreK Classrooms 03813_000	24T	82.82	1,987.68
272 **HF23S.X104E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** PreK Classrooms HF23S.X104E	2T	30.32	60.64
273 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat	4T	253.32	1,013.28

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Description	Quantity	Unit Price	Extended Price
273 Dark Gray ALUMNICLAS **Tag For** PreK Classrooms T-N-KDNY3672			
276 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** PreK Classrooms THX-CLG-REC-6624-HP	4T	1,286.59	5,146.36
Sub Total			28,622.18
Estimated Tax Rate - 9.000%			2,576.00
Total			**31,198.18**
Principal Office 113			
278 **2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Principal Office 113 2221FT1MB.USAR0	4T	226.78	907.12

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	Description	Quantity	Unit Price	Extended Price
279	**4821410** - Amia; Chair, Upholstered, Arms **Plastic Finish:** PLASTIC 6205 - BLACK **Upholstery Finish:** SOFTNEXT 5H28 - FOGGY NIGHT **Arm:** H/W/P/D ARMS **Seat Height:** 5" PNEU SEAT HEIGHT RANGE **Base:** PLASTIC BASE **Caster:** HARD CASTERS **Soil Retardant:** NO SOIL RETARDANT TREATMENT **Packaging:** Not Applicable Steelcase, **Tag For** Principal Office 113 AMIA	1T	759.34	759.34
280	**AWAG2** - Grommet-Round, 2 1/2 dia **GROMMET:** 0835 BLACK Steelcase, **Tag For** Principal Office 113 GROM	1T	47.96	47.96
281	**CRBK** - Bookcase **Size Option:** Modular **Depth:** 15.00000 **Width:** 36.00000 **Height:** 66.50000 **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH Steelcase, **Tag For** Principal Office 113 BC/5/36	1T	722.40	722.40
282	**CRCD2HFSCC** - Credenza-2-High,Cabinet/Cabinet **Size Option:** Modular **Depth:** 18.87500 **Width:** 60.00000 **Top:** With Top **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Worksurface Thickness:** 1.12500 **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Headset Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Pull:** Contemporary Pull	1T	1,071.56	1,071.56

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Description	Quantity	Unit Price	Extended Price
282 **Pull Finish:** Smooth Paint PG2 0835 - BLACK **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Keys:** Key Plug **Application:** Full Steelcase, **Tag For** Principal Office 113 18.875/60/CC			
283 **HA1ER** - Migration Desk-Rectangle,Extended, Intro **Size:** Modular **Leg Type:** T Leg **Depth:** 28.00000 **Width:** 70.00000 **Top Thickness:** Ology Top 1.000 **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Profile:** 3MM Plastic Edge **Soft Edge:** No Soft Edge **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Sustainability:** Without Carbon Neutral **Corner:** Square Corner **Column Shape:** Rectangle Column **Overhang:** No Overhang **Base Finish:** Smooth Paint PG2 4243 - MERLE SMOOTH **Controller:** Basic Controller **Glides:** 1/2" Glide **Height Adjustable Power:** North American 120V, NEMA 1-15 **Left Position:** None **Center Position:** Round Grommet **Right Position:** None **Cable Tray:** No Cable Tray Steelcase, **Tag For** Principal Office 113 28/70/EXT-B	1T	976.34	976.34
284 **HAMP** - Migration Modesty Panel- Desk Application **Size:** Modular **Width - Worksurface:** 70.00000 **Modesty Panel Finish:** Woodgrain HPL 2HZB - NATURAL	1T	162.04	162.04

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Description	Quantity	Unit Price	Extended Price
284 ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Sustainability:** Without Carbon Neutral **Grain Direction:** Horizontal **Scallop:** No Scallop **Worksurface-Shape Type:** Rectangle **Worksurface-Corner Shape:** Square Corner **Worksurface-Edge Profile:** No Knife Edge **Office Set:** NONE Steelcase, **Tag For** Principal Office 113 MP/70			
285 **LOCKFR** - FIELD INSTALLED LOCK PLUGS & KEYS, FR **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Key:** KEY SPECIFIC 2-305 Steelcase, **Tag For** Principal Office 113	2T	N/C	N/C
286 **LOCKFR** - FIELD INSTALLED LOCK PLUGS & KEYS, FR **Lock Finish:** Polished Chrome 9201 - POLISHED CHROME **Key:** KEY SPECIFIC 2-305 Steelcase, **Tag For** Principal Office 113	2T	N/C	N/C
287 **RPM22427AF** - Pedestal-Mobile, 2 box / 1 file, Drawer, Flush steel front, 22 5/8D **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY PLUG **Top:** 1/8 INCH HIGH STEEL **Drawer:** FULL DRAWER **File Drawer Accessories:** None **Pull:** INTEGRAL PULL **Office Set:** None Steelcase, **Tag For** Principal Office 113 MBBF/23	2T	626.64	1,253.28

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Description	Quantity	Unit Price	Extended Price
288 **TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 36.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** Principal Office 113 36/28.5	1T	605.01	605.01
289 **UCL** - C legs-Double post, Glides, 28 1/2H **Leg Finish:** TEXTURED PAINT 7360 - MERLE Steelcase, **Tag For** Principal Office 113 UCL	2T	252.51	505.02
290 **USWS** - Worksurface-Straight, Laminate, Plastic edge profile **Size:** Modular **Depth:** 24.00000 **Width:** 54.00000 **Top Surface Finish:** Woodgrain HPL 2HZB - Natural Ash **Grain Direction:** Long Grain **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Power Access:** No Power Access **Scallop:** With Scallop **Grommet:** 2 1/4" Grommet **Grommet Location:** Center **Cord Drop:** With Cord Drop Steelcase, **Tag For** Principal Office 113 23.5/54	1T	183.37	183.37
Sub Total			7,193.44
Estimated Tax Rate - 9.000%			647.41
Total			**7,840.85**
RECESS STORAGE 167			
291 **6267** - Commercial Steel Shelving, 36 x 24 Five-Shelf SAFCO **Tag For** RECESS STORAGE 167 6267	4T	191.00	764.00

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Description	Quantity	Unit Price	Extended Price
Sub Total			764.00
Estimated Tax Rate - 9.000%			68.76
Total			**832.76**
RLC 150			
292 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** RLC 150 SERIES1	1T	415.67	415.67
293 **01453_000** - VS America Shift+ Interact; Height adjustable sit-at/stand-at lectern/table; 29.55W; 25.6D; H Metal Color Anthracite Top Chipboard Laminated, 3/4" Thick Laminate Color Andes Grey Screen Basic Model Glides/Castors Mobile Equipment With Storage Basket VSFURNITUR **Tag For** RLC 150 1453	1T	771.76	771.76

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	Description	Quantity	Unit Price	Extended Price
294	**33320_000** - VS America Jumper Air Four; Four-legged chair on casters.; H Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors Hard Castors VSFURNITUR **Tag For** RLC 150 33320	2T	176.94	353.88
295	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** RLC 150 33400_038	18T	118.59	2,134.62
296	**EL3072** - Elemental Rectangle Table, 30" Depth X 72" Width Worksurface Finish Group Smith System Laminate Worksurface Finish 499660: HIGH RISE LAMINATE Edge D - 1 1/4in Top w/ 4mm TMld Edge Finish Group Smith System T-Mold Edge Finish PLATINUM T MOLD Leg Finish Group Smith System Paint Leg Finish CHL: CHARCOAL Height EA - Adjustable Height SMITHSYSTE **Tag For** RLC 150 30/72-EJ	16T	326.49	5,223.84
297	**H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096	1T	444.14	444.14

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	Description	Quantity	Unit Price	Extended Price
297	HONINDUSTR **Tag For** RLC 150 H514			
298	**H18717R** - Flagship Standard Height Mobile Pedestal ? Box/Box/File, 15"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** RLC 150 H18717R	1T	388.22	388.22
299	**HF23S.X106E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** RLC 150 HF23S.X106E	2T	30.32	60.64
300	**HKDL603-VG/CS** - Healthflex Privacy Screen - Vinyl Color:Granite Height:5' 9" Length:5' 9" SCREENFLEX **Tag For** RLC 150 HKDL603-VG/CS	2T	568.06	1,136.12
301	**ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate Feet Casters MOORECO **Tag For** RLC 150 ST.SW.C.S.SS	3T	1,166.56	3,499.68
302	**T-HC-RECT2026** - T-Rect 20"x26" Desk Size 20" X 26" Desk/Table Height Adjustable Height, 17"-25"	4T	148.27	593.08

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Description	Quantity	Unit Price	Extended Price
302 Top Material Hard Plastic Top Finish High Rise Bag Hook No Bag Hook Glide & Caster Choice 4 Marquis Nylon Glides Felt Snap-On None Book Box or Wire Shelf Solid Metal Book Box Bracing No Collaborative Bracing Powder Coat Gray ALUMNICLAS **Tag For** RLC 150 20X26			
303 **T-N-KDNY3672** - Creativity Kidney Shape 36"x72" Table Size 36" x 72" Desk/Table Height Adjustable Height, 22"-30" Top Material 1-1/8" High Pressure Laminate Laminate High Rise Laminate Edge Material 2mm PVC Edge Edge Gray Table Glides/Casters Marquis Nylon Glides Felt Snap-On None Powder Coat Gray ALUMNICLAS **Tag For** RLC 150 T-N-KDNY3672	2T	253.32	506.64
304 **THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface	1T	1,286.59	1,286.59

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Description	Quantity	Unit Price	Extended Price
304 Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** RLC 150 THX-CLG-REC-6624-HP			
Sub Total			16,814.88
Estimated Tax Rate - 9.000%			1,513.34
Total			**18,328.22**
Reception & Waiting 131			
305 **4821410** - Amia; Chair, Upholstered, Arms **Plastic Finish:** PLASTIC 6205 - BLACK **Upholstery Finish:** SOFTNEXT 5H28 - FOGGY NIGHT **Arm:** H/W/P/D ARMS **Seat Height:** 5" PNEU SEAT HEIGHT RANGE **Base:** PLASTIC BASE **Caster:** HARD CASTERS **Soil Retardant:** NO SOIL RETARDANT TREATMENT **Packaging:** Not Applicable Steelcase, **Tag For** Reception & Waiting 131 AMIA	2T	759.34	1,518.68
306 **RPM22427AF** - Pedestal-Mobile, 2 box / 1 file, Drawer, Flush steel front, 22 5/8D **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY RANDOM **Top:** 1/8 INCH HIGH STEEL **Drawer:** FULL DRAWER **File Drawer Accessories:** None **Pull:** INTEGRAL PULL **Office Set:** None Steelcase, **Tag For** Reception & Waiting 131 MBBF/23	3T	626.64	1,879.92

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Description	Quantity	Unit Price	Extended Price
Sub Total			3,398.60
Estimated Tax Rate - 9.000%			305.87
Total			**3,704.47**
Reception 112			
307 **4821410** - Amia; Chair, Upholstered, Arms **Plastic Finish:** PLASTIC 6205 - BLACK **Upholstery Finish:** SOFTNEXT 5H28 - FOGGY NIGHT **Arm:** H/W/P/D ARMS **Seat Height:** 5" PNEU SEAT HEIGHT RANGE **Base:** PLASTIC BASE **Caster:** HARD CASTERS **Soil Retardant:** NO SOIL RETARDANT TREATMENT **Packaging:** Not Applicable Steelcase, **Tag For** Reception 112 AMIA	3T	759.34	2,278.02
308 **RPM22427BF** - Pedestal-Mobile, 2 file, Flush steel front, 22 5/8D **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY RANDOM **Top:** 1/8 INCH HIGH STEEL **File Drawer Accessories:** None **Pull:** INTEGRAL PULL **Lock:** SINGLE LOCK **Office Set:** None Steelcase, **Tag For** Reception 112 MFF/23	5T	615.92	3,079.60
Sub Total			5,357.62
Estimated Tax Rate - 9.000%			482.19
Total			**5,839.81**
Records 118			
309 **4-3822-CBL** - FireKing Classic Lateral File Cabinet - 1-Hour Fire-Rated & High Security, 4 Drawers, 38"W, Black FIREKINGIN	2T	5,600.00	11,200.00

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Description	Quantity	Unit Price	Extended Price
309 **Tag For** Records 118 4-3822-CBL			
310 **RLF24364F** - Universal; Lateral file, 4 drawers, Flush steel front, 36W x 24D x 52H **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY RANDOM **Top:** 1" STEEL TOP **Lock:** CENTRAL LOCKING DWR **File Drawer Accessories:** DRAWERS WITH HF'S **Weight Package:** COUNTERWEIGHT PKG Steelcase, **Tag For** Records 118 LF/4/36	3T	1,556.75	4,670.25
Sub Total			15,870.25
Estimated Tax Rate - 9.000%			1,428.32
Total			**17,298.57**
SLP 142			
311 **435A00AIR** - Steelcase Series 1;Chair-Task, Air Back **Seat Finish:** SoftNext 5H28 - FOGGY NIGHT **Air Back Finish:** Plastic - PG1 6205 - BLACK **Headrest:** No Headrest **Coat Hanger:** No Coat Hanger **Frame Finish:** Plastic - PG1 6205 - BLACK **Color Scheme:** Black **Arm:** Height,Width,Pivot,Depth Arm **Cylinder:** Standard Range **Base:** Plastic Base **Base Finish:** Plastic - PG1 6205 - BLACK **Caster or Glide:** Hard Casters **Soil Retardant Option:** No Soil Retardant **Sewn Upholstery:** Sewn **Packaging:** Not Applicable Steelcase, **Tag For** SLP 142 SERIES1	1T	415.67	415.67

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Description	Quantity	Unit Price	Extended Price
312 **2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** SLP 142 2221FT1MB.USAR0	4T	226.78	907.12
313 **CRLS2HO** - Low Storage-Two-High, Open **Size Option:** Modular **Depth:** 18.87500 **Width:** 36.00000 **Top:** With Top **Application:** Full **Top Surface Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Edge Finish:** Plastic - PG1 6X51 - NATURAL ASH **Case Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Worksurface Thickness:** 1.12500 Steelcase, **Tag For** SLP 142 O/2/36	1T	612.32	612.32
314 **H514** - 510 Vertical File Series ? 4 Drawer, 25"D x 15"W x 52"H, Letter Finish: COVE P096 HONINDUSTR **Tag For** SLP 142 H514	1T	444.14	444.14

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	Description	Quantity	Unit Price	Extended Price
315	**H18717A** - Flagship Mobile Pedestal Box/Box/File, 14-15/16"W x 16-7/8"D x 28"H COVE P096 HONINDUSTR **Tag For** SLP 142 H18717A	1T	388.22	388.22
316	**HF23S.X107E** - Satin Removable Lock Core Kit for HON Storage Units HONINDUSTR **Tag For** SLP 142 HF23S.X107E	2T	30.32	60.64
318	**THX-CLG-REC-6624-HP** - THX Teacher Station, C-Leg (66"W x 24"D) Height Adj, Panel THX Storage Option No Storage Laminate Surface Formica Natural Ash, Matte Surface Power None Edgeband Multiplex MIEN **Tag For** SLP 142 THX-CLG-REC-6624-HP	1T	1,286.59	1,286.59
319	**TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 36.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** SLP 142 36/28.5	1T	605.01	605.01
	Sub Total			4,719.71
	Estimated Tax Rate - 9.000%			424.77
	Total			**5,144.48**
	SPED CONF 148			
321	**2221FT1MB.USAR1** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Fixed Arms **Frame Information:** **FC1:** Black Frame	4T	267.72	1,070.88

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Description	Quantity	Unit Price	Extended Price
321 **Glide/Caster Selection:** **CS5:** Carpet Casters **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** SPED CONF 148 2221FT1MB.USAR1			
322 **TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 48.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** SPED CONF 148 48/28.5	1T	705.63	705.63
Sub Total			1,776.51
Estimated Tax Rate - 9.000%			159.89
Total			**1,936.40**
Shared			
324 **25580** - Planner Activity Table 36" Diameter x 90" Width Worksurface Finish Group Smith System Laminate Worksurface Finish 499660: HIGH RISE LAMINATE Edge 1 1/4in Top w 3/8in Bmpr TMld Edge Finish Group Smith System T-Mold Edge Finish PLATINUM T MOLD	3T	520.49	1,561.47

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Quotation 358674

	Description	Quantity	Unit Price	Extended Price
324	Leg Finish Group Smith System Paint Leg Finish PLT: PLATINUM Leg Height-Adjustable 24-34" H SMITHSYSTE **Tag For** Shared 36/90			
325	**25840** - Planner Activity Table 24" Diameter x 90" Width Worksurface Finish Group Smith System Laminate Worksurface Finish 499660: HIGH RISE LAMINATE Edge 1 1/4in Top w 3/8in Bmpr TMld Edge Finish Group Smith System T-Mold Edge Finish PLATINUM T MOLD Leg Finish Group Smith System Paint Leg Finish PLT: PLATINUM Leg Height-Adjustable 24-34" H SMITHSYSTE **Tag For** Shared 24/90	1T	411.49	411.49
326	**33400_035** - VS America Jumper Air Active; Forward-flexing cantilever chair; 13 7/8H; yellow dot; shell size S 063 Anthracite 041 Turquoise 040 2-Component Glides VSFURNITUR **Tag For** Shared 33400_035	4T	118.59	474.36
327	**33400_038** - Jumper Air Active; Forward-flexing cantilever chair; 15H; red dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise	6T	118.59	711.54

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Description	Quantity	Unit Price	Extended Price
327 Glides/Castors 2-Component Glides VSFURNITUR **Tag For** Shared 33400_038			
328 **33400_043** - VS America Jumper Air Active; Forward-flexing cantilever chair; 17H; green dot; shell size M Metal Color Anthracite Seat/Backrest Plastic Turquoise Glides/Castors 2-Component Glides VSFURNITUR **Tag For** Shared 33400_043	12T	118.59	1,423.08
329 **ST.SW.C.S.SS** - Schoolworks Straight Bookcase Single-Sided Single/Double-Sided Single-Sided Width 42" Height 35" Handles With Handles Magnetic Ganging Yes Laminate High Rise Laminate MOORECO **Tag For** Shared ST.SW.C.S.SS	4T	1,166.56	4,666.24
Sub Total			9,248.18
Estimated Tax Rate - 9.000%			832.34
Total			**10,080.52**
Staff Lounge 135			
330 **2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:**	8T	226.78	1,814.24

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Description	Quantity	Unit Price	Extended Price
330 **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **VENICE:** Venice Color Selection **BLUESKIES:** Venice Blue Skies **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Staff Lounge 135 2221FT1MB.USAR0			
331 **TS4WRD** - 28 1/2" H Working Height Round Table **Size:** Modular **Diameter:** 42.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** Staff Lounge 135 42/28.5	2T	683.70	1,367.40
Sub Total			3,181.64
Estimated Tax Rate - 9.000%			286.35
Total			**3,467.99**
Staff Lounge 213			
332 **1171.FT2S2.PS.PB.AR0** - Baja Wire Rod Stool, Plastic Seat, Plastic Back, Armless **Frame Information:** **FC1:** Black Frame **Stool Back Location Selection:** **BK4:** Standard Back **Caster/Glide Option Selection:** **CGRF:** Clear Glides w/ Felt **Plastic Shell Color Selection:** **SC24:** Apple **Package Selection:** **AC:** Fully Assembled in a Carton	6T	271.40	1,628.40

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Quotation 358674

	Description	Quantity	Unit Price	Extended Price
332	EXEMPLIS **Tag For** Staff Lounge 213 1171.FT2S2.PS.PB.AR0			
333	**2221FT1MB.USAR0** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **VENICE:** Venice Color Selection **BLUESKIES:** Venice Blue Skies **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Staff Lounge 213 2221FT1MB.USAR0	12T	226.78	2,721.36
334	**3260.TT9** - Uni, Rectangular Laptop Table **Top and Edge Selection:** **TM3:** Laminate Top and Polymer Edge **Metal Finishes:** **BF04:** Charcoal **Laminate Finishes:** **TL14:** Uptown Walnut **Package Option Selection:** **P3:** Final Assembly Required EXEMPLIS **Tag For** Staff Lounge 213 3260.TT9	2T	265.42	530.84
335	**PAS.FS17.SS1** - PASEA SINGLE SEAT **Base Color:** **LBC2:** Graphite	3T	883.20	2,649.60

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Description	Quantity	Unit Price	Extended Price
335 **Power Selection:** **~:** No Power **Moisture Barrier:** **~:** No Moisture Barrier **CAL 133 Option:** **~:** No CAL 133 **Fabric Option:** **USU:** Single Upholstered **FG1:** Fabric/Vinyl Grade 1 **VENICE:** Venice Color Selection **BLUESKIES:** Venice Blue Skies **Packaging:** **P1:** Fully assembled in carton EXEMPLIS **Tag For** Staff Lounge 213 PAS.FS17.SS1			
336 **PAS.XGV** - Ganging Bracket, one pair of gangers to connect to the right or left side EXEMPLIS **Tag For** Staff Lounge 213 PAS.XGV	2T	23.92	47.84
337 **TS4WSQ** - 28 1/2" H Working Height Square Table **Size:** Modular **Width:** 42.00000 **Top Finish:** Woodgrain HPL 2HZB - NATURAL ASH **Base Type:** Column **Base Finish:** Textured Paint 7360 - MERLE Steelcase, **Tag For** Staff Lounge 213 42/42/28.5	3T	683.70	2,051.10
Sub Total			9,629.14
Estimated Tax Rate - 9.000%			866.62
Total			**10,495.76**
T&C 158			
338 **84** - NPS® Double-Tier Hanging Chair Truck NATIONALPU **Tag For** T&C 158 84	6T	429.65	2,577.90

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Quotation 358674

Description	Quantity	Unit Price	Extended Price
339 **BMFIH3072** - NPS® 30 x 72 Heavy Duty Fold-in-Half Table, Speckled Grey NATIONALPU **Tag For** T&C 158 BMFIH3072	30T	95.53	2,865.90
340 **DYMU** - NPS® Folding Table Dolly for Round & Rectangular Tables NATIONALPU **Tag For** T&C 158 DYMU	3T	304.94	914.82
341 **H-3139BL** - Deluxe Fabric Padded Folding Chair - Black UlineShipp **Tag For** T&C 158 H-3139BL	500T	43.00	21,500.00
Sub Total			27,858.62
Estimated Tax Rate - 9.000%			2,507.28
Total			**30,365.90**
Waiting 111			
342 **2221FT1MB.USAR1** - Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Fixed Arms **Frame Information:** **FC1:** Black Frame **Glide/Caster Selection:** **GL1:** Standard Multi-Surface Glide **Wit Mesh Back Colors:** **MC20:** Onyx **Fabric or Leather Upholstery Selection:** **FABRIC:** Fabric Grade Selections **~:** No Selection **FG1:** Fabric/Vinyl Grade 1 **SUGAR:** Sugar Color Selection **LICORICE:** Sugar Licorice **Package Selection:** **~:** Std Packaging EXEMPLIS **Tag For** Waiting 111 2221FT1MB.USAR1	4T	249.32	997.28

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Quotation 358674

Description	Quantity	Unit Price	Extended Price
Sub Total			997.28
Estimated Tax Rate - 9.000%			89.76
Total			**1,087.04**
Workroom 115			
343 **RLF24364F** - Universal; Lateral file, 4 drawers, Flush steel front, 36W x 24D x 52H **Basic Finish:** TEXTURED PAINT 7360 - MERLE **Lock Finish:** POLISHED CHROME 9201 - POLISHED CHROME **Key:** KEY RANDOM **Top:** 1" STEEL TOP **Lock:** CENTRAL LOCKING DWR **File Drawer Accessories:** DRAWERS WITH HF'S **Weight Package:** COUNTERWEIGHT PKG Steelcase, **Tag For** Workroom 115 LF/4/36	1T	1,556.75	1,556.75
Sub Total			1,556.75
Estimated Tax Rate - 9.000%			140.11
Total			**1,696.86**
344 **FREIGHT** - ULINE FREIGHT FEE UlineShipp	1T	350.00	350.00
345 **FREIGHT** - SCREENFLEX FREIGHT SCREENFLEX	1T	1,784.71	1,784.71
346 **FREIGHT** - SAFCO FREIGHT SAFCO	1T	382.00	382.00
347 **FREIGHT** - DOUG MOCKETT FREIGHT DOUGMOCKET	1T	15.00	15.00
357 **FREIGHT** - SMITH SYSTEM FREIGHT FEE SMITHSYSTE	1T	6,000.00	6,000.00
358 **FREIGHT AND DELIVERY** - FULL SERVICE DELIVERY FIREKINGIN	1T	1,200.00	1,200.00
359 **FREIGHT** - PALMER HAMILTON FREIGHT PALMERHAMI	1T	7,150.00	7,150.00
360 **FREIGHT** - ALUMNI FREIGHT ALUMNICLAS	1T	9,000.00	9,000.00

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	Description	Quantity	Unit Price	Extended Price
361	**FREIGHT** - HON FREIGHT HONINDUSTR	1T	2,445.00	2,445.00
362	**FREIGHT** - MIEN FREIGHT MIEN	1T	10,000.00	10,000.00
363	**FREIGHT** - MOORECO FREIGHT MOORECO	1T	16,900.00	16,900.00
364	**FREIGHT** - NPS FREIGHT FEE NATIONALPU	1T	2,100.00	2,100.00
365	**Delivery and Installation of product per attached BOM of classroom, community and admin furniture.** **Considers direct to site shipment of all product. (*)**		111,611.92	111,611.92

Quotation Totals	
Sub Total	877,272.33
Estimated Tax Rate - 9.000%	78,954.51
Grand Total	**956,226.84**

End of Quotation

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TERMS AND CONDITIONS OF SALES AGREEMENT

STANDARD TERMS AND CONDITIONS

1. **QUOTATIONS AND ORDERS**
   - a. **TERM:** All prices are guaranteed for 30 days from date of quotation.
   - b. **PAYMENT TERMS:** Balance is due in full net thirty (30) days from date of invoice.
   - c. **TIMING:** For credit approved Orders greater than $25,000 a progress payment of 50% is required at the time of order placement, balance due upon substantial completion as follows:

Invoice	Description	Timing
First Invoice	Progress Payment	Prior to order placement
Additional Invoice(s)	Progress (Product)	Notwithstanding other agreed upon timing, after product has been shipped by the manufacturer(s). Seller reserves the right to invoice on milestones achieved
	Progress (Labor)	Labor has been completed. All professional services will be invoiced on a monthly basis for work performed
Final Invoice	Final Invoice	After product has been delivered and assembled/installed onsite and/or all labor has been completed

   - d. **DELAYS:** If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, storage charges may apply. (See 1.f.)
   - e. **CANCELLATIONS:**
     1. All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available. Design changes will be billed at the standard hourly rate.
     2. **Express Ship and Service Part Orders** cannot be changed or cancelled once the order has been placed.
   - f. **STORAGE AND EXTRA HANDLING IF SITE NOT READY:** If a job site is not available on the mutually agreed upon delivery date, Seller will store product without charge for a maximum of 15 days from designated delivery date. Thereafter, a charge of 1.25% of the order value per month will be assessed and paid by Buyer. Charges will also be assessed to Buyer for additional handling or redirecting of product at a standard hourly rate or actual charges if performed by a third party.

2. **DELIVERY AND INSTALLATION**
   - a. **SELLER'S RESPONSIBILITIES:** Other than for Drop Shipments, as described in Section 2.c. ("Drop Shipments"), Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
   - b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than Drop Shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
   - c. **DROP SHIPMENTS:** In case of Drop Shipments where product is delivered without installation, Buyer will be responsible to receive, inspect and install ordered goods. Buyer is also responsible to file necessary freight claims in the event of damage.
   - d. **WARRANTIES:** Seller makes no warranties of product sold hereunder whatsoever, including any warranty of merchantability or warranty that the furniture is fit for any particular purpose.
   - e. **ACTS BEYOND REASONABLE CONTROL:** Seller is not liable for failure to fulfill its obligations for any accepted Order or for delays in delivery due to causes beyond Seller's reasonable control including, but not limited to, acts of God, natural or artificial disaster, riot, war, strike, delay by carrier, shortage of product, acts or omissions of other parties, acts or omissions of civil or military authority, government priorities, changes in law, material shortages, fire, strikes, floods, epidemics, quarantine restrictions, acts of terrorism, delays in transportation or inability to obtain labor, materials or products through its regular sources, which shall be considered as an event of force majeure excusing Seller from performance and barring remedies for non-performance. In an event of force majeure condition, the Seller's time for performance shall be extended for a period equal to the time lost as a consequence of the force majeure condition without subjecting Seller to any liability or penalty. Seller may, at its option, cancel the remaining performance, without any liability or penalty, by giving notice of such cancellation to Buyer.

To view our full Terms and Conditions, visit https://www.oneworkplace.com/assets/files/OWP-Terms.pdf

Accepted by_____ Title_____ Date_____

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-November 16, 2026.pdf 1400-Meeting Conduct, Order of Business, and Quorum.pdf 5001-Hiring of Retired School Employees.pdf 5280-Separation from Employment.pdf 6020-Systems of Funds and Accounts.pdf

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

TO: Board of Directors

FR: Dr. Mark Wenzel

DATE: November 16, 2026

RE: Policy Updates

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

Information Policies:

Policy Number	Policy Title	Overview of Changes
1400	Meeting Conduct, Order of Business, and Quorum	This policy has been updated to update the name of meetings to study sessions and to include OPMA requirements for audio recordings of regular and special meetings where final action is taken or formal public testimony is accepted. This requirement does not extend to executive sessions or emergency meetings.
5001	Hiring of Retired School Employees	WSSDA has made minor updates to the model policy to reflect the 2025 revisions to the RCWs such as rehiring time caps.
5280	Separation from Employment	This policy revision is based on HB 2264-Concerning Unemployment Insurance Benefits for Workers Separated From Employment Because of Employer-Initiated Layoffs or Workforce Reduction.
6020	System of Funds and Accounts	WSSDA has revised this policy based on two pieces of legislation - Senate Bill 6065-Concerning School District Transportation Vehicle Funds and Senate Bill 5922-Authorizing Transportation Vehicle Fund Transfers. Together, the legislation eases budget pressures and provides financial flexibility for districts with shrinking student populations or evolving transportation needs.

THE BOARD OF DIRECTORS

Meeting Conduct, Order of Business, and Quorum

The board will schedule its meetings in compliance with the law, and as deemed by the board to be in the best interests of the district and community. The board will function through (1) regular meetings, (2) special meetings, and (3) emergency meetings.

Regular Meetings

Regular meetings are held at 6:30 p.m. on the third Monday of each month in the boardroom located at 2929 McDougall Ave., Enumclaw, Washington or at other times and places as determined by the presiding officer or by majority vote of the board. An agenda of the business the board will transact must be posted on the district website not less than twenty-four (24) hours in advance of the published start time of the meeting

If the board will hold regular meetings at places other than the boardroom located at 2929 McDougall Ave., or if the board adjourns to times other than a regular meeting time, the board will provide notice of the meeting in the same manner as provided for special meetings. All regular meetings of the board will be held within the district boundaries.

The district will hold remote or physical attendance limited meetings only in cases of emergency declared by federal, state or local government, or in cases of local emergency, fire, flood, earthquake or other emergency, and at such meetings will provide real-time telephonic, electronic, internet or other readily available means of remote access that do not require an additional cost to access the meeting.

~~Work~~ Study Session Meetings

The Board may elect to meet in ~~work~~ study sessions for the purpose of discussion and special study of selected issues or topics. Unless specifically noted in the agenda, no action, final disposition, or votes will be taken at a ~~work~~ study **session** meeting.

Special Meetings

Special meetings may be called by the president or at the request of a majority of the board members. A written notice of a special meeting, stating the time and place of the special meeting and the business to be transacted will be delivered to each board member. Written notice will also be sent not less than twenty-four (24) hours prior to the meeting to each newspaper and radio or television station that has filed a written request for such notices. Written notice may be delivered personally or by mail, facsimile or email. The notice must be posted on the district's website unless the district does not have an employee whose job description or employment contract provides a duty to maintain or update the website.

The district must also prominently display the notice at the main entrance of the district's headquarters as well as at the location of the meeting if the meeting is held at a location other than the headquarters and is not held as a remote meeting. During a declared emergency that prevents a meeting from being held in-person with reasonable safety, the district may post notice of a remote meeting with**out** a physical location on the district website, or the website hosted or shared by another agency.

All required notices must be delivered or posted not less than twenty-four (24) hours prior to the meeting.

A board member waives the written notice requirement if he or she:

1. Submits a written waiver of notice to the board secretary at or prior to the time the meeting convenes. The waiver may be given by telegram, fax, or electronic mail; or
2. Is actually present at the time the meeting convenes.

The board will not take final disposition on any matter other than those items stated in the meeting notice. If the district calls a special meeting of the board to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical and increase the likelihood of such injury or damage, or when the required notice cannot be posted or displayed with reasonable safety, including but not limited to declared emergencies in which travel to physically post notice is barred or advised against, the board may meet immediately with no prior notice.

Emergency Meetings

If the district determines, by reason of fire, flood, earthquake or other emergency, that there is a need for expedited action by the board to meet the emergency, the president may provide for a meeting site other than the regular meeting site, for a remote meeting without a physical location, or for a meeting at which the physical attendance by some or all members of the public is limited due to a declared emergency. The president may provide for an emergency meeting without providing notice.

If, after the declaration of an emergency by a local or state government or agency, or by the federal government, the district determines that it cannot hold a board meeting with its members or with public attendance in person with reasonable safety because of the emergency, the district will either:

1. Hold a remote meeting without a physical location, or

2. Hold a meeting at which the physical attendance by some or all members of the public is limited due to the declared emergency.

Members of the board may appear at a remote meeting telephonically or by other electronic means that allows for real-time, remote communication.

For a remote meeting or a meeting at which the physical attendance by some or all members of the public is limited due to a declared emergency, the district must provide an option for the public to listen to the proceedings telephonically or by using a readily available alternative in real-time that does not require any additional cost for participation. Free readily available options include, but are not limited to, broadcast by the public agency on a locally available cable television station that is available throughout the jurisdiction or other electronic, internet, or other means of remote access that does not require any additional cost for access to the program. The district may also permit the other electronic means of remote access.

The district will provide notice for remote meetings or meetings at which the physical attendance by some or all members of the public is limited due to a declared emergency according to this Policy. The notice for meetings pursuant to a declared emergency must include instructions on how the public may listen live to proceedings and how the public may access any other electronic means of remote access offered by the district.

The district will not take final disposition on any matter during a remote meeting or a meeting at which the physical attendance by some or all members of the public is limited due to a declared emergency unless the district has provided an option for the public to listen to the proceedings, except for an executive session, pursuant to this Policy.

Public Notice

The board will give proper public notice for any special meeting whenever a regular meeting is adjourned to another time. The board may provide notice for an emergency meeting in accordance with this Policy.

All meetings will be open to the public with the exception of executive or closed sessions authorized by law. The board will take final action resulting from executive session discussions during a meeting open to the public as required by law.

Individuals with disabilities who may need a modification to participate in a meeting and those who may have difficulty physically attending a meeting should contact the superintendent's office no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

During the interim between meetings, the office of the superintendent, as board secretary, shall be the office of the board. The district's public records shall be open for inspection in the manner provided by and subject to the limitation of the law.

Quorum and Voting

A quorum consists of the majority of all board members. For school boards with five members, three board members constitute a quorum. A quorum is required for the transaction of business, including voting. Board members are not required to be physically present to attend a board meeting. Any or all board members may attend a board meeting and vote via any communication platform that provides real-time verbal communication without being in the same physical location with those in attendance.

Additionally, any meeting held via a communication platform must: 1) include proper notice with any required passwords or authorization codes; 2) be known and accessible to the public; and 3) accommodate any member of the public who wishes to participate.

The board will take no action by secret ballot at any meeting required to be open to the public. Generally, the board votes on motions and resolutions by "voice" vote, unless a board member requests to vote by oral roll call, in which case the board will do so. A motion passes when a majority of those board members present and voting, vote in favor. However, a majority vote of *all* board members is required to elect or select a superintendent or board officer and the board must vote on these matters by an oral roll call. The board will vote by an oral roll call whenever required by law.

Meeting Conduct and Order of Business

The board will conduct all board meetings in a civil, orderly, and business-like manner. The board uses *Roberts Rules of Order (Revised)* as a guide, except when board bylaws or policies supersede such rules. During board meetings, board members will refrain from communicating electronically (e.g., by email, text, social media) with their fellow board members.

The board will use the agenda to establish its regular order of business. However, either the superintendent or a board member may request additions or changes to the prepared agenda, and the board may adopt a revised agenda or order of business by a majority vote of the board members present. At a special meeting, the board may take final action only on that business contained in the notice of the special meeting.

It is unlawful for any member of the public to knowingly carry onto, or to possess on, any area of a facility being used for official school board meetings, a dangerous weapon, including but not limited to a firearm, "nun-chu-ka sticks," "throwing stars," air gun or pistol, stun gun, or other dangerous weapon as listed in RCW 9.41.280. The board will ensure that signs providing notice of the restrictions on possession of firearms and other weapons are posted at facilities being used for official meetings of the board.

Public Attendance and Comment

Any member of the public may attend board meetings, including individuals who do not live within district boundaries. The board will not require people to sign in, complete questionnaires, or establish other conditions for attendance.

The board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. In order to permit fair and orderly expression of public comment, with the exception of emergency situations, the board will provide a period at or before every regular meeting at which final action is to take place for public comment. During public comment period, visitors may address the board on any topic within the scope of the board's responsibility. Public comment may occur orally or through written comments submitted before the meeting. Written comments must adhere to the standards of civility discussed below and must be received within 24 hours before the board meeting. All written public comments timely submitted will be distributed to each board member.

The board may structure the public comment period, including determining the total time allotted for public comment and equally apportioning the minutes for each speaker. The board is not obligated to provide additional public comment time to accommodate everyone in attendance who wishes to speak. Any structure the board imposes will be content neutral.

The board may require those who wish to speak (but not all attendees) to sign in so that the board has a tally of individuals who wish to speak and can call them forward. When called forward, individuals will identify themselves and proceed to make comments within the time limits established by the board. The board is not obligated to respond to questions or challenges

made during the public comment period and the board's silence will not signal agreement or endorsement of the speaker's remarks. The board may control the time, place, and manner of public comment. The chair/president may terminate an individual's statement when the allotted time has passed and may interrupt a speaker to require the same standard of civility that the board imposes on itself. Examples of uncivil comments include comments that:

- Are libelous or slanderous **under a legal standard**;
- Are an unwarranted invasion of privacy;
- Are obscene or indecent pursuant to the Federal Communications Act or any rule or regulation of the Federal Communications Commission;
- Violate school district policy or procedure related to harassment, intimidation, or bullying **of students**, or **policy or procedure related to non-**discrimination;
- Incite an unlawful act on school premises or violate a lawful school regulation; or
- Create a material and substantial disruption of the orderly operation of the board meeting.

The board as a whole has the final decision in determining the appropriateness of all such rulings and can maintain order by removing those who are disruptive. However, the board recognizes the distinction between uncivil discourse, which it will not tolerate, and comments about the board, district, and/or staff that are negative yet still civil in nature. The board will exercise its authority to maintain order in a content neutral manner.

In addition to the public comment period at the beginning of the meeting, the board may identify the agenda items that require or would benefit from opportunity for public comment and provide those opportunities as part of the meeting agenda before taking final action. Individuals or groups who wish to present to the board on an agenda item are encouraged to request and schedule such presentations in advance. Opportunity for public comment—both oral and written—is required before the board adopts or amends a policy that is not expressly or by implication authorized under state or federal law, but which will promote the education of K-12 students, or will promote the effective, efficient, or safe management and operation of the district. Additionally, the board will provide an opportunity for a representative of a firm eligible to bid on materials or services solicited by the board to present about his or her firm.

Meeting Recordings
Effective June 30, 2024, all regular and special meetings of the board at which a final action is taken or formal public testimony is accepted, except executive sessions or emergency meetings, will be audio recorded. Such recordings will be maintained for at least one year. The recording will include the comments of the directors and the comments of members of the public if formal public testimony is accepted at the meeting.

Cross References:	Board Policy 1220	Board Officers and Duties of Board Members
	Board Policy 1410	Executive or Closed Sessions
	Board Policy 1420	Proposed Agenda and Consent Agenda
Legal References:	RCW 28A.330.020	Certain board elections, manner and vote required – Selection of personnel, manner
	28A.320.040	Bylaws for board and school government
	28A.330.070	Office of board--Records available for public inspection
	28A.343.370	Vacancies

28A.343.380	Meetings
28A.343.390	Quorum--Failure to attend meetings
42.30.030	Meetings declared open and public
42.30.050	Interruptions – Procedure
42.30.060	Ordinances, rules, resolutions, regulations, etc. adopted at public meetings-Notice-Secret voting prohibited
42.30.070	Times and places for meetings – Emergencies - Exception
42.30.080	Special Meetings
42 U.S.C. §§ 12101-12213	Americans with Disabilities Act
9.41.280	Possessing dangerous weapons on school facilities - Penalty Exceptions
42.30.035	Minutes

Adoption Date:	October 17, 1988
Updated:	December 20, 1993
	December, 2000
	September, 2005
	August, 2012
Refs Only:	February 2013
Updated:	August, 2013
	August, 2014
	October, 2018
	March, 2023

5001
First Reading - November 16, 2026

PERSONNEL

Hiring of Retired School Employees

The district will recruit, select and employ the best-qualified individuals as employees. The district may employ persons retired from the Teachers' Retirement System (TRS), the School Employees' Retirement System (SERS) or the Public Employees' Retirement System (PERS). A retired employee will only be rehired pursuant to this district policy.

TRS Plan 1 Retirees
TRS Plan 1 retirees who reenter employment more than one calendar month after their accrual date may be employed in a non-administrative position for up to 867 hours in a school year without suspension of their pension benefits.

Until ~~July 1, 2025~~ **January 1, 2030**, TRS Plan 1 retirees who enter reemployment more than one calendar month after their accrual date may work in a school district in a non-administrative position for up to 1,040 hours in a school year and continue to receive their pension payments.

TRS Plan 2 & Plan 3 Retirees
TRS Plan 2 and Plan 3 retirees who reenter employment more than one calendar month after their accrual date may be employed in an eligible position as defined in RCW 41.32.010, 41.35.010, or 41.40.010 for up to 867 hours in a calendar year without suspension of their pension benefits.

TRS Plan 2 and Plan 3 retirees who have retired under the alternate early retirement provisions of RCW 41.32.765(3)(b) or 41.32.875(3)(b) and who reenter employment more than one calendar month after their accrual date and after June 9, 2016, may be employed in a non-administrative capacity for up to 867 hours in a calendar year without suspension of their pension benefits.

Until ~~July 1, 2025~~ **January 1, 2030**, TRS Plan 2 and Plan 3 retirees who enter reemployment more than one calendar month after their accrual date may work in a school district in a non-administrative position for up to 1,040 hours in a calendar year and continue to receive their pension payments.

If a rehired retiree under TRS plan 2 or plan 3, opts to reestablish TRS membership under RCW 41.32.044 they will no longer be eligible to retirement benefit accrual and shall make contributions to receive membership credit.

SERS Plan 2 & 3 Retirees
SERS Plan 2 and Plan 3 retirees who reenter employment more than one calendar month after their accrual date may be employed in an eligible position as defined in RCW 41.32.010, 41.35.010, or 41.40.010 for up to 867 hours in a calendar year without suspension of their pension benefits.

~~SERS Plan 2 and Plan 3 retirees who have retired under the alternate early retirement provisions of RCW 41.35.420(3)(b) and who reenter employment more than one calendar month after their accrual date may be employed in a non-administrative capacity for up to 867 hours in a calendar year without suspension of their pension benefits.~~

Until ~~July 1, 2025~~ **January 1, 2030**, SERS Plan 2 and Plan 3 retirees who enter reemployment more than one calendar month after their accrual date, including those who have retired under the alternate early retirement provisions of RCW 41.35.420(3)(b) or 41.35.680(3)(b), may work in a school district in a non-administrative position for up to 1,040 hours in a calendar year and continue to receive their pension payments.

If a rehired retiree under SERS plan 2 or plan 3, opts to reestablish SERS membership under RCW 41.35.030 they will no longer be eligible to retirement benefit accrual and shall make contributions to receive membership credit.

PERS Retirees
PERS retirees who reenter employment more than one calendar month after their accrual date may be employed in an eligible position as defined in RCW 41.32.010, 41.35.010, or 41.40.010 for up to 867 hours in a calendar year without suspension of their pension benefits.

Until ~~July 1, 2025~~ **January 1, 2030**,, PERS retirees who enter reemployment more than 100 days after their accrual date, including those who have retired under the alternate early retirement provisions of RCW 41.40.630(3)(b) or 41.40.820(3)(b), may work in a school district in a non-administrative position for up to 1,040 hours in a calendar year and continue to receive their pension payments.

If a rehired retiree under PERS plan 1, opts to reestablish PERS membership under RCW 41.40.023(12), they will no longer be eligible to retirement benefit accrual and shall make contributions to receive membership credit.

District Responsibilities
The district will abide by the following process when considering a retiree for employment:

A. The board of directors will approve a process for recruitment and selection of employees, including those vacancies for which a retiree applicant may be considered~~.~~;
B. Applicant(s) will be evaluated and considered equally, selecting the candidate who best meets the needs of the district~~.~~;
C. There will be no pre-arranged employment agreement or commitment to rehire an employee after retirement. Mere inquiries about post-retirement employment do not constitute an agreement~~.~~;
D. Employment will be limited to a maximum of a one-year, non-continuing contract or appointment~~.~~;
E. Subject to any applicable bargaining agreements, vacancies filled by retirees will be annually reviewed by the board to determine whether the retiree will be rehired for another year of employment.

F. The district will provide the retiree with the same terms and conditions of employment as other appointees or employees in comparable positions with the exception of sick-leave cash-out; and
G. The district will report the number of hours worked by the retiree to DRS.

Retired Employee Responsibilities

The following conditions of employment shall apply to retirees that are re-employed:

A. Retired applicants will disclose to the district whether they are retired from a Washington state retirement plan.
B. Employees must satisfy the DRS requirement for separation and retirement from service prior to accepting a retire/rehire position with the district.
C. Retirees are subject to the same collective bargaining membership as other one-year temporary employees.
D. Retirees are responsible for tracking service hours during post-retirement employment among multiple employers.

Cross References:	Board Policy 5610	Hiring of Retired School Employees
	Board Policy 5612	Temporary Administrators
	Board Policy 5050	Contracts

Legal References:

RCW 28A.405.900 Certain certificated employees exempt from chapter provisions
Chapter 41.32 RCW Teachers' retirement
RCW 41.32.570 Post-retirement employment—Reduction or suspension of pension payments
RCW 41.32.802 Reduction of retirement allowance upon reemployment or if covered by plan under RCW 28B.10.400—Reestablishment of membership
RCW 41.32.862 Reduction of retirement allowance upon reemployment or if covered by plan under RCW 28B.10.400—Reestablishment of membership
Chapter 41.35 RCW Washington school employees’ retirement system
RCW 41.35.060 Reduction of retirement allowance upon reemployment or if covered by plan under RCW 28B.10.400—Reestablishment of membership
Chapter 41.40 RCW Washington public employees' retirement system
RCW 41.40.037 Service by retirees—Break in employment requirement—Reduction of retirement allowance upon reemployment—Reestablishment of membership

Adoption Date: August 20, 2007
Updated: November 21, 2011
October, 2016
April, 2023

PERSONNEL

Separation from Employment

Certificated Staff
Under Washington law the superintendent has the authority to issue an appropriate notice of probable cause for discharge or nonrenewal to any certificated staff member. A notice of probable cause for discharge will include notice of any appeal rights the employee may have and notice of the appeal process.

Classified Staff
The Board of Directors will consider the superintendent's recommendation regarding the discharge of a classified staff member, and render a decision regarding the discharge. A notice of the discharge will include notice of any appeal rights the employee may have and notice of the appeal processes.

A. Certificated Staff Member Release from Contract
Upon request a certificated staff member may be released from contract under the following conditions:

1. A **written** letter requesting release will be submitted to the superintendent's office. If accepted by the board, the staff member may be released from contract.

2. A release from contract may be granted by the board to allow a staff member to accept another position prior to or during the school year provided a satisfactory replacement can be obtained.

3. A release from contract may be granted by the board in case of illness or other personal matters which make it a substantial hardship for the staff member to continue his/her employment in the district.

4. Each request will be reviewed and a decision rendered based on the totality of the circumstances. The needs of the district and continuity of the educational program offered to students will receive primary consideration in the board's decision.

B. Resignation
In order to permit proper staff planning and to minimize inconvenience to others who may be affected, certificated staff who plan to resign at the end of their contract period are requested to notify the superintendent of their resignation or retirement by April 1.

Those staff who are not contractually obligated to complete the current school year should notify the superintendent as early as possible of their intent to resign and no less than 30 days prior to their last working day.

C. Retirement
Staff will participate in the retirement programs under the Federal Social Security Act and the Washington State Teachers' Retirement System or the Public Employees' Retirement System. Payroll deductions will be made and paid into the respective retirement programs in the manner prescribed by law.

Staff who become eligible to retire under the controlling retirement system and who intend to retire at the end of the current school year should notify the superintendent prior to April 1st of that year.

Those staff intending to retire who are not contractually obligated to complete the current school year should notify the superintendent as early as possible and no less than 30 days prior to their retirement date.

D. Program and Staff Reductions
The Board of Directors determines the educational and operational programs for the district. Program and staff reductions may be required as a direct result of many factors, including but not limited to enrollment decline, programmatic needs or interests, a change in staffing needs, failure of a special levy election or other events resulting in a reduction in revenue, increase in costs, and/or termination or reduction of funding of categorically-funded projects. The board will review appropriate information and based on administrative recommendations identify those educational programs and services that will be reduced, modified or eliminated.

Staff whose positions are impacted by a board-approved layoff or reduction inforce may be permitted, at the district's discretion, to voluntarily separate from employment pursuant to the approved plan. Any such voluntary separation must be accepted in writing by the district and implemented in accordance with applicable law, board policy, and collective bargaining agreements.

The district does not make determinations regarding employee eligibility for unemployment benefits. Eligibility for unemployment benefits is determined solely by the appropriate state agency pursuant to applicable law.

Cross References:
5006 - Certification Revocation
5240 – Evaluation of Staff
5281 – Grounds for Disciplinary Action and Discharge

Legal References:

RCW 28A.400.300	Hiring and Discharging Employees —Written leave policies — Seniority and leave benefits,

	retention upon of employees transferring between school districts and other educational employers
RCW 28A.400.320	Crimes Against Children - Mandatory termination of classified employees — Appeal — Recovery of salary or compensation by district
RCW 28A.400.340	Notice of discharge to contain notice of right to appeal if available
RCW 28A.405.100	Minimum criteria for the evaluation of certificated employees - four-level evaluation systems for classroom teachers and principals - Procedures - Steering committee - Implementation – Reports –Comprehensive performance evaluation
RCW 28A.405.140	Assistance for teacher may be required after evaluation
RCW 28A.405.210	Conditions and contracts of employment — Determination of probable cause for non-renewal of contracts — Nonrenewal due to enrollment decline or revenue loss — Notice — Opportunity for hearing
RCW 28A.405.220	Conditions and contracts of employment Non-renewal of provisional employees Notice — Procedure
RCW 28A.405.300	Adverse change in contract status of certificated employee — Determination of probable cause — Notice — Opportunity for hearing
RCW 28A.405.310	Adverse change in contract status of certificated employee, including non-renewal of contract — Hearings — Procedure
RCW 28A.405.470	Crimes against children — Mandatory termination of certificated employees — Appeal— Recovery of salary or compensation by district
RCW 28A.410.090	Revocation or suspension of certificate or permit to teach — Criminal basis — Complaints — Investigation — Process
RCW 41.32.240	Membership in system
RCW 41.33.020	Terms and provisions of plan

RCW.41.40.023	Membership
Chapter 41.41 RCW	State Employees' Retirement-Federal Social Security
Chapter 181-86	WAC Policies and procedures for administration of certification proceedings
Chapter 181-87	WAC Acts of Unprofessional Conduct
Chapter 392-191	WAC School Personnel-Evaluation of the Professional Performance Capabilities
Chapter 50.20 RCW	

Adoption Date: January 17, 1989
Updated: February 24, 2003
July 12, 2007
August, 2013
April, 2024

MANAGEMENT SUPPORT

System of Funds and Accounts
The district shall maintain a system of funds with the county treasurer in accordance with state law and the accounting manual approved by the state superintendent of public instruction. Below is a description of the district's system of funds:

General Fund
The General Fund (GF) is financed primarily from local taxes, state support funds, federal grants and local receipts. These revenues are used specifically for financing the ordinary and legally authorized operations of the district for all grades. The GF includes money that has been segregated for the purpose of carrying on specific activities such as the basic education program, the program for the handicapped and so on. The GF is managed in accordance with special regulations, restrictions and limitations. The GF constitutes an independent fiscal and accounting entity.

As a part of its GF, the district has a local revenue subfund to account for the district's operations that are paid for with local revenues.

The following local revenues will be deposited in the district's local revenue subfund:

- Enrichment levies and transportation levies collected under RCW 82.52.053;
- Local assistance funding received under chapter RCW 28A.500 RCW; and
- Other local revenues such as, but not limited to, grants, donations, and state and federal payment in lieu of taxes, or local revenues that operate as an offset to the district's basic education allocation under RCW 28A.150.250.

The district will track expenditures from the subfund to account for the expenditures based on each of the streams of revenue described above.

Capital Projects Fund: The Capital Projects Fund (CPF) contains:

- Proceeds from the sale of voted bonds (unlimited tax general obligation bonds) and non-voted bonds (limited general obligation bonds);
- State of Washington financing assistance (state matching money);
- Transfers from the district's basic education allotment;
- The proceeds of special levies earmarked for building purposes;
- Earnings from capital projects fund investments, growth management impact fees, state environmental protection act mitigation payments; and
- Rental or lease proceeds and proceeds from the sale of property.

The district may use proceeds from the sale of voted bonds, including the interest earnings thereof, for capital purposes including, but not limited to, the following purposes:

- Funding outstanding indebtedness or bonds already issued;
- Purchasing sites for buildings, playgrounds, physical education, and athletic facilities;
- Erecting buildings and furnishing those buildings with the necessary furniture, apparatuses, and equipment;
- Improving the energy efficiency of the district's buildings and/or installing systems and components to utilize renewable and/or inexhaustible energy resources; and
- Making major or minor structural changes and structural additions to buildings, structures, facilities, and sites.

All other money deposited into the CPF may be used for the following purposes:

- Making major renovations to and replacing facilities and systems where periodical repairs are no longer economical or to extend the useful life of the facility or system beyond its original planned useful life, including but not limited to replacing or refurbishing roofs, exterior walls, windows, heating and ventilating systems, floor covering in classrooms and public common areas, and electrical and plumbing systems;
- Renovating and rehabilitating playfields, athletic fields, and other district real property;
- Conducting preliminary energy audits and energy audits of district buildings and making energy capital improvements that are identified as being cost-effective in the audits;
- Purchasing or installing additional major items of equipment and furniture;
- Paying the costs associated with implementing technology systems, facilities, and projects—including acquiring hardware licenses, licensing software, and online applications—and paying the costs associated with training related to the installation of such systems, facilities, and projects;
- Paying the costs associated with the application and modernization of technology systems for operations and instruction—including, but not limited to, the ongoing fees for online applications, subscriptions, or software licenses, including upgrades and incidental services—and paying for ongoing training related to the installation and integration of such products and services (to the extent funds are used for this purpose, the district will transfer the portion of the capital project funds used to the district's GF); and
- Repairing major equipment, painting facilities, and performing other preventative maintenance (to the extend funds are used for this purpose, the district will transfer the portion of the capital project funds used to the district's GF).

After holding a public hearing, the board may determine by resolution to use any money from the sale of voted bonds and investment earnings thereon remaining after the authorized capital improvements have been completed to: acquire, construct, install, equip and make other capital improvements to the district's facilities; or to retire and/or defease a portion of voted bonds.

Investment earnings derived from other sources in the CPF should be retained in the CPF and used for statutorily authorized purposes. The district may transfer investment earnings in the CPF that have not been derived from voted bond proceeds; to a different fund if the earnings are used for instructional supplies, equipment, or capital outlay purposes. The superintendent should consult

the board and appropriate district staff prior to altering the use of voted bond proceeds and transferring investment earnings out of the CPF**.**

Debt Service Fund

The money in the Debt Service Fund (DSF) is used to pay for the principal of and interest on outstanding voted and non-voted bonds. The fund is not a warrant fund. Disbursements are made by the county treasurer by means of treasurer's checks. Provision shall be made annually for the making of a levy sufficient to meet the annual payments of principal and semiannual payments of interest. The district may transfer surplus investment earnings from the DSF to any other school district fund as long as such earnings are spent only for instructional supplies, equipment, or capital outlay purposes. The district may transfer such investment earnings to other school district funds unless the resolution authorizing the voted bonds requires investment earnings to remain in the DSF to secure payment of voted bonds, thereby reducing future tax collections and the corresponding tax levy rate. The superintendent should consult with the board and appropriate staff prior to transferring interest earnings out of the DSF.

Non-voted bonds are required to be repaid from the school district's DSF, rather than the fund that actually received the non-voted bond proceeds. As a result, to pay the principal of and interest on the non-voted bond, an operating transfer must be used from the CPF (or other fund) to the DSF. The school district should create a separate account within the DSF to repay the non-voted bond. The district should internally segregate the money pledged to repay the non-voted bond from any excess property taxes deposited in the DSF for the repayment of voted bonds.

Prior to the issuance of a non-voted bond the superintendent or a designee shall review the repayment process with the board and the county treasurer. The proceeds from the sale of real property may be placed in the DSF or CPF, except for the amount required to be expended for the costs associated with the sale of such property.

Associated Student Body Program Fund

The board is responsible for the protection and control of student body financial resources just as it is for other public funds placed in its custody. The financial resources of the Associated Student Body Program Fund (ASB Fund) are for the benefit of students. Student involvement in the decision-making processes related to the use of this money is an integral part of the associated student body, except that the board may delegate the authority to a staff member to act as the associated student body for any school that does not a grade higher than grade six.

Money in the ASB Fund is public money and may not be used to support or oppose any political candidate or ballot measure. Money raised by students through recognized student body organizations shall be deposited in and disbursed from the fund maintained by the county treasurer. The ASB Fund is subject to management and accounting procedures that are similar to those required for all other district moneys. ASB constitutions shall provide for participation by ASB representatives in the decisions to budget for and disburse ASB Fund money. Private nonassociated student body fund moneys raised for scholarships, student exchanges and charitable purposes shall be held in trust by the district.

Transportation Vehicle Fund

The transportation vehicle fund (TVF) includes, **but is not limited to, deposits identified in RCW 28A.160.130.**

- ~~The proceeds from the sale of transportation vehicles;~~
- ~~Lease, rental, non-voted bonds or occasional use of surplus buses;~~
- ~~Depreciation reimbursement for district-owned buses;~~
- ~~Proceeds of TVF levies;~~
- ~~Optional transfers from the GF; and~~
- ~~Investment funds coming from the TVF.~~

The TVF may be used to purchase school buses or to pay for major repairs to school buses; **to complete a feasibility plan to transition from gas or diesel school buses to electric or zero emission school buses; to purchase, install, and repair electric school bus charging stations and other zero emission school bus fueling stations and for other costs necessary for station installation; and to convert or repower existing gas or diesel school buses to electric or zero emission school buses.**

Generally, the district may not transfer funds or make temporary interfund loans from the TVF to any other fund of the district. However, there are several exceptions.

- Money may be transferred from the TVF to the DSF exclusively for the payment of debt and interest associated with purchase agreements for school buses, including lease purchase agreements.
- **If, due to changing student populations or transportation needs, the district chooses to reduce its overall fleet of student transportation vehicles by forgoing vehicle replacement, the district may petition OSPI for permission to transfer depreciation payments and earned interest from a fully depreciated vehicle to another fund for alternative use.**
- **If the district is in binding conditions pursuant to RCW 28A.505.110 or under enhanced financial oversight pursuant to RCW 28A.315.221, it may take a temporary interfund loan from the TVF subject to the conditions described in RCW 28A.320.340.**
- **If the district is under enhanced financial oversight pursuant to RCW 28A.315.221, it may petition OSPI to transfer money from the TVF to another school fund. If the district has taken a temporary interfund loan from the TVF under RCW 28A.320.340, the petition may include a request to convert the temporary interfund loan to a permanent transfer of funds with no requirement for repayment.**

~~Permanent Funds: Permanent funds are used where resources are legally restricted such that only the earnings, not the principal, may be expended, and those resources can be used for the support of the district. Such moneys that benefit individuals or specific organizations should be accounted for as private-purpose trust funds. The determining factor is who may benefit, not the legal requirement that only earnings may be spent. Scholarship moneys, for example, benefit individuals and are accounted for as private-purpose trust funds whether or not the principle may be expended.~~

Bank Accounts

The district will maintain a system of bank accounts as follows:

- A district depository and/or transmittal bank account;
- An associated student body imprest bank account for each school having an associated student body organization approved by the board; and
- Petty cash accounts in such numbers as necessary to meet the petty cash needs of the schools and divisions of the district.

The board may authorize the establishment of such accounts. Each petty cash account shall be approved by the board. A custodian shall be appointed for these accounts who shall be independent of invoice processing, check signing, general accounting and cash receipts functions. If this separation of functions is not feasible, another employee who is independent of those functions shall be responsible for reviewing the management of each account**.**

Cross References:

6030 - Financial Reports
3510 - Associated Student Bodies
6100 – Revenues from Local, State and Federal Sources

Legal References:

RCW 28A.160.130 Transportation vehicle fund—Deposits in—Use—Rules for establishment and use
RCW 28A.245.100 Minor repair and maintenance capital accounts
RCW 28A.320.320 Investment of funds of district—Service fee
RCW 28A.320.330 School funds enumerated—Deposits—Uses
RCW 28A.325.010 Fees for optional noncredit extracurricular events—Disposition
RCW 28A.325.020 Associated student bodies—Powers and responsibilities affecting
RCW 28A.325.030 Associated student body program fund—Fund—raising activities—Nonassociated student body program fund moneys
RCW 28A.335.060 Surplus school property—Rental, lease or use of—disposition of moneys received from
RCW 28A.505.140 Rules for budgetary procedures—Review by superintendent— Separate accounting of state and local revenues—Notice of irregularity—Budget revisions
RCW 28A.530.010 Directors may borrow money, issue bonds
RCW 28A.530.020 Bond issuance—Election—Resolution to specify purposes
RCW 28A.530.080 Additional authority to contract indebtedness—Notice
RCW 42.17A.555 Use of public office or agency facilities in campaigns—Prohibition—Exceptions
RCW 43.09.200 Local government accounting—Uniform system of accounting
RCW 43.09.210 Local government accounting — Separate accounts for each fund or activity—Exemptions
RCW 84.52.053 Levies by school districts authorized—When—Procedure
RCW 84.52.056 Excess levies for capital purposes authorized
Chapter 392-123 WAC Finance—School District Budgeting
Chapter 392-138 WAC Finance—Associated Student Body Moneys
WAC 392-142-255 Deposit of payments in the transportation vehicle fund

WAC 392-142-260 Allowable use of the transportation vehicle fund
State Auditor Bulletin #301, III(E), Petty Cash, (PT 3, Ch 3, Pg 8)

Adoption Date:	November 21, 1988
Updated:	February, 1999
	December, 2001
	December, 2006
	March, 2019

Coversheet

Policy Review - Second Reading

Section:	IV. ADMINISTRATION/BUSINESS
Item:	C. Policy Review - Second Reading
Purpose:	Vote
Submitted by:	
Related Material:	Board Policy Memo Second Reading-November 2026.pdf 2230-Transition to Kindergarten.pdf 4020-Confidential Communications-RETIRE.pdf 5401-Sick Leave.pdf 6100-Revenues From Local State and Federal Sources.pdf

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

TO: Board of Directors

FR: Dr. Mark Wenzel

DATE: November 16, 2026

RE: Policy Updates

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

2230	Transition to Kindergarten	WSSDA has revised this policy based on ESSB 6260-Implementing Efficiencies and Programming Changes in Public Education, which revised RCW 28A.300.072. This legislation limits state-funded enrollment in TTK programs and requires districts to prioritize enrollment as directed in the legislation.
5410	Sick Leave	This model policy has been revised to clarify the statutory structures districts should use for their incentive programs and the notification requirements for program enrollment.
6100	Revenues from Local, State, and Federal Sources	WSSDA has revised this policy for clarity and to maintain a consistent organizational structure. WSSDA has taken procedural components and incorporated them into the model policy, retiring the model procedures.
4020 (Retire)	Confidential Communications	WSSDA has retired this policy because the wording is unclear, open to misinterpretation, and the topics covered are addressed in other existing model policy and procedure. The retired policy contained language in the policy that suggested students were allowed or encouraged to confide in staff members. This conflicts with Policy 5253-Maintaining Professional Staff/Student Boundaries. Other information addressed elsewhere include Policies 3231-Student Records and Policy 3421-Child Abuse and Neglect.

2230
Second Reading – November 16, 2026

Instruction

Transition to Kindergarten Program
The Enumclaw School District will ensure that the transition to kindergarten program serves eligible students of all abilities who need additional preparation to be successful in kindergarten and who lack access to other early learning group settings.

Before beginning or expanding a transition to kindergarten program, the district must consider the existing availability and affordability of early learning providers, such as early childhood education and assistance programs, head start programs, and licensed childcare centers and family home providers in the region.

If the district plans to implement and administer a transition to kindergarten program, it is required to adhere to the minimum standards and requirements established by the office of the superintendent of public instruction related to:

1. Best practices for site readiness of facilities that are used for the program;
2. Developmentally appropriate curricula designed to assist in maintaining high quality programs in accordance with RCW 28A.320.230; and
3. Professional development opportunities.

The district may blend or co-locate a transition to kindergarten program with other early learning programs.

A transition to kindergarten program will be considered a separate class or course for data reporting requirements under RCW 28A.320.175.

Eligibility, Recruitment, and Enrollment
The term “screening process and tools” means using one or more instruments or methods of assessing and measuring the ability and need of an individual student.

Children will be eligible to participate in the district’s transition to kindergarten program as follows:
1. Based on a screening process and tools, the district has determined that the child would benefit from additional preparation for kindergarten; and
2. The child’s age is at least 4 years old by August 31 of the school year in which they enroll in a transition to kindergarten program.

Access to the transition to kindergarten program does not constitute an individual entitlement for

any particular child.

In determining eligibility and admitting students to a transition to kindergarten program, the district will:

1. Give priority to children most in need of additional preparation to be successful in kindergarten, as demonstrated through a screening process and tool.
2. Give priority to children with the lowest family income, not otherwise eligible and not enrolled in another local program.
3. Not exclude or establish a policy to prohibit participation of an eligible child due only to the presence of a disability.
4. ~~Not charge tuition or other fees from state-funded eligible students for enrollment in a transition to kindergarten program.~~

The district is authorized to charge sliding scale fees for enrollment in a transition to kindergarten program, except for students who are eligible for but not yet placed in the early childhood education and assistance program or the head start program, or for children with disabilities entitled to a free appropriate public education in accordance with the special education laws.

All children enrolled in a transition to kindergarten program will be assigned a statewide student identifier.

The district will administer to all children enrolled in a transition to kindergarten program the Washington Kindergarten Inventory of Developing Skills (WaKIDS) at the beginning of their enrollment and at least one more time during the school year. Children whose parents excuse them from participating in the WaKIDS do not have to participate.

Cross References:	3110 – Qualification of Attendance and Placement
Legal References:	RCW Chapter 28A.300.072 Transition to Kindergarten Program WAC 392-425 Transition to Kindergarten
Adoption Date:	November, 2023
Updated:	August, 2025

4020
RETIRE – Second Reading - November 16, 2026

COMMUNITY RELATIONS

~~Confidential Communications~~

~~The board recognizes that school staff must exercise a delicate balance regarding the treatment of information that was revealed in confidence. A staff member may, in his/her professional judgment, treat information received from a student as confidential while at other times decide to disclose what was learned to the school administration, law enforcement officers (including child protective services), other staff members or the student's parents. The staff member should advise the student regarding the limitations and restrictions regarding confidentiality. The student should be encouraged to reveal confidences to his/her parents. If the staff member intends to advise the parents, the student should be informed prior to such action. Staff members are encouraged to discuss problems of this nature with the school principal prior to making contact with others.~~

~~The following guidelines are established to assist staff members in making appropriate decisions regarding confidential information and/or communications:~~

~~A. Information contained in the student's cumulative record folder is confidential and is only accessible through the custodian of student records. Information secured through the authorization of the records custodian shall remain confidential and be used only for the purpose that its access was granted.~~

~~B. While certain professionals may have a legal confidential relationship as in attorney-client communications, school staff members, including counselors (except licensed psychologists), do not possess a confidentiality privilege.~~

~~C. A staff member is expected to reveal information given by a student when there is a reasonable likelihood that a crime has or will be committed, (e.g., child abuse, sale of drugs, suicidal inclination).~~

~~D. A staff member should exercise professional judgment regarding disclosure of confidential information when there is reasonable likelihood that the student's welfare may be endangered.~~

~~E. If district officials determine there is a specific threat to the health or safety of a student or any other individual, it may disclose otherwise confidential student information to appropriate parties, as allowed by the Family Educational Rights and Privacy Act (FERPA).~~

F. A staff member is encouraged to assist the student by offering suggestions regarding the availability of community services to assist a student in dealing with personal matters, (e.g. substance abuse, mental illness, sexually-transmitted diseases, pregnancy). The staff member should encourage the student to discuss such matters with his/her parents.

Cross References:	Board Policy 2140	Guidance and Counseling
	2121	Drug and Alcohol Use/Abuse Program
	3231	Student Records
	4040	Public Access to District Records

Legal References:	RCW 26.44.030	Reports--Duty and authority to make -- Duty of receiving agency
	WAC 246-100-071	Responsibility for reporting to and cooperating with the local health department

Adoption Date: December 19, 1989
Updated: November 18, 2002
Updated: May, 2010

PERSONNEL

Sick Leave

Compliance with RCW 28A.400.300
The district will grant each certificated and classified **employee** of the district sick leave in accordance with RCW 28A.400.300 and applicable collective bargaining agreements.

Attendance Incentive Program
Eligible employees **under RCW.28A.400.210** may cash out accumulated sick leave **on an annual basis** in accordance with WAV 392-136-015 and WAC 392-136-020. **If an eligible employee elects to cash out their unused sick leave that has accrued beyond 60 days of sick leave, they must notify their employer of their election during the month of January of the following year.**

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

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

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

Cross References: 5406 – Leave Sharing

Legal References:
RCW 49.46.200 Paid sick leave
RCW 49.46.210 Paid sick leave – Authorized purposes – Limitations
Chapter 296-128 WAC Minimum Wages
RCW 28A.400.210 Employee attendance incentive program — Remuneration or benefit plan for unused sick leave

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

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

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

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

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

Adoption Date: February 24, 2003
Updated: December 2017
June, 2026

MANAGEMENT SUPPORT

Revenues from Local, State, and Federal Sources

Policy Statement
The district will manage and expend revenues from local, state, and federal sources in compliance with applicable state and federal requirements, ensuring transparency, audit readiness, and alignment with the state's program of basic education.

Revenues from Local Resources

~~*Use of Local Revenues for Enrichment*~~
Pursuant to RCW 28A.150.176, all local revenues will be used only for documented and demonstrated enrichment of the state's program of basic education.

Local revenues include the following:

- Enrichment levies collected under RCW 84.52.053;
- Local effort assistance funding received under chapter 28A.500 RCW; and
- Other local revenues such as, but not limited to, grants, donations, state and federal payments in lieu of taxes, or any local revenues that operate as an offset to the district's basic education allocation under RCW 28A.150.250.

Enrichment of the state's program of basic education includes supplementing the following:

- The minimum instructional offerings of RCW 28A.150.220 or 28A.150.260;
- The staffing ratios or program components of RCW 28A.150.260, including providing additional staff for class size reduction beyond class sizes allocated in the prototypical school model and additional staff beyond the staffing ratios allocated in the prototypical school formula;
- The program components of RCW 28A.150.200, 28A.150.220, or 28A.150.260; or
- The program of professional learning as defined by RCW 28A.415.430 beyond that allocated pursuant to RCW 28A.150.415.

The district can pay for the following with local revenues:

- Extracurricular activities;
- Extended school days;
- An extended school year;
- Additional course offerings beyond the minimum instructional program established in the state's statutory program of basic education;
- Activities associated with early learning programs;

- Any additional salary costs attributable to the provision or administration of permitted enrichment activities; and
- Additional activities or enhancements that the office of the superintendent of public instruction determines to be documented and demonstrated enrichment and for which the superintendent approves proposed expenditures during the pre-ballot approval process required by RCW 84.52.053 and 28A.505.240.

The district will follow the following process for Enrichment Levies:

- As necessary, the district ~~shall~~ **will** consider requesting voter approval of an enrichment levy. Such a levy ~~shall~~ **will** be for an amount permitted by law.
- The board ~~shall~~ **will** solicit advice from staff and patrons prior to establishing the amount and purposes of the levy.
- The levy will be presented by program and expenditure in the district's annual descriptive guide for community members as required by law.
- OSPI must approve the district's expenditure plan for the enrichment levy before the district can submit the levy to the voters.

~~Response~~ **The district will respond** to audit findings on the use of local revenues as follows:

- As part of the state auditor's regular financial audit, it will review the district's expenditures to ensure they are in compliance with RCW 28A.150.276, the statute that limits the district's use of local revenues to supplementing the state's basic education program.
- Within 30 days of receiving the auditor's findings, the board will hold a public hearing to review the findings.

Revenues from State Resources

~~The responsibility for~~ Financing public education in Washington falls primarily upon the state. To provide educational services beyond the levels possible under the basic education allocation, the district must depend upon state and federal special purpose funding programs and grants or enrichment levies approved by district voters. **For example,** the state provides special purpose appropriations for programs of transportation, for children with disabilities, and for such other programs as it deems appropriate to assist schools.

If the superintendent or designee identifies an optional state grant and determines that the benefits of accepting the grant outweigh the costs, ~~he or she may provide~~ a report **may be provided** to the board describing the benefits and the costs associated with accepting the grant. After reviewing the report, the board may formally authorize accepting the grant.

Revenues from the Federal Government

The **district seeks** ~~objective of the board is~~ to provide the best educational services possible within **available** resources. ~~available to the district~~. Federal grants and programs may provide helpful financial resources towards pursuing that objective. When it is optional for the district to participate in a federally funded program, the board ~~shall~~ **will** receive detailed analysis from the staff regarding both the advantages to be realized from the program and the additional costs in terms of staff time, impact on existing programs, and new obligations that the program may require. Before authorizing participation in such a program, the board ~~shall~~ **will** first determine that the advantages outweigh the disadvantages and that the program ~~shall~~ **will** not detract from other programs already in operation.

The **district** ~~board~~ agrees to comply with all applicable federal and state requirements that may be a condition to receipt of federal funds including, but not limited to:

- Maintenance of fiscal records that show the receipt and disposition of federal funds;
- Provision for eligible private school students to participate in programs and/or services designed for the educationally disadvantaged as well as other programs that are supported by federal funds;
- Provision for testing to identify target students as well as to measure program results; and
- Provision for staff and parent involvement, program planning, budget development, and program evaluation.

The district agrees to comply with Title I requirements pertaining to the implementation of internal controls for travel, contracted services, training, and capital outlay purchases and expenditures. The following controls are established for the Title I Program:

- All Title I funded purchases and expenditures will be directly related to allowable Title I activities and services that are necessary to carry out the objectives of the current program effectively, and for the benefit of eligible participants;
- Title I purchases and expenditures will be restricted to those incurred by persons with direct Title I duties and responsibilities and/or that benefit only eligible Title I participants;
- Title I funded in-service trainings will be directly related to specific Title I program activities and provided only to persons with Title I program responsibilities and duties; and
- Appropriate documentation of all Title I purchases and expenditures incurred will be maintained for accountability and audit purposes.

The district further assures that a district-wide salary schedule is in effect and that the staff are assigned equitably among schools. Instructional material ~~shall~~ **will** also be distributed equitably among all schools. The board grants authority to directors and staff to participate in the development of any state and/or federal regulations deemed to be necessary for the implementation of federally-funded programs.

Federal Impact Funds ~~(Indian)~~

Federal impact funds are provided to the district as a supplement to taxes and other revenue sources. State appropriated funds and local taxes contribute to the development and implementation of a basic education program for all students enrolled in the district. The district **will follow federal requirements, including providing parents of "Native American children" (as defined in 34 C.F.R. 222.90 as "Indian children")** ~~gives assurance that tribes and parents of Indian children will be afforded~~ **with** the opportunity to make recommendations regarding the needs of their children ~~and will be involved in the planning and development of the basic education program~~ including those educational programs and services to be provided with federal impact funds. ~~Indian~~ **Native American children that are** students **of the district** will have the equal opportunity to participate in the district's program with other students.

Recognizing that the board is the ultimate authority in defining the educational program of the district, the superintendent or designee will establish procedures to assure the involvement of the tribes and parents of ~~Indian students~~ **Native American children** in the development of the basic education program, including the education services to be provided with federal impact funds and the participation of ~~Indian~~ **Native American** children in the program on an equal basis. The superintendent or designee will provide opportunities for parents and members of the tribal

council to suggest if any policy and/or procedure changes as well as program changes are necessary to better serve the needs of the **Native American children who are students of the district.** ~~Indian students~~.

The district will review its policy annually to ensure it complies with and is implemented in accordance with 34 CFR 222.94. If the district determines, after input from the tribe and parents of the Native American children, that its policy and procedure do not meet the requirements of this regulation, the district will amend its policy and procedure to conform to those requirements within 90 days of its determination. If the district amends its policy and procedure, it shall, within 30 days, send a copy of the amended policy or procedure to (i) the Impact Aid Program Director for approval; and (ii) the affected tribe or tribes.

Cross References: Policy 6020 System of Funds and Accounts

Legal References:

- RCW 28A.150.230District school directors - responsibilities
- RCW 28A.150.250Annual basic education allocation - Full funding - Withholding of funds for noncompliance
- RCW 28A.300.070Receipt of federal funds for school purposes - Superintendent of public instruction to administer
- RCW 84.52.053 Levies by school districts - Maximum dollar amount for maintenance and operation support - Restrictions - Maximum levy percentage - Levy reduction funds - Rules.
- Chapter 180-16 WACState Support of Public Schools
- Public Law 81-874 Impact Aid

Adoption Date:	November 21, 1988
Updated:	February, 1999
References Updated:	February, 2006
Updated:	September, 2017
	June, 2018
	March, 2019
	August, 2019

Coversheet

Financial Report

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

ENUMCLAW SCHOOL DISTRICT

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

TO: Mark Wenzel, Superintendent

FROM: Kyle Fletcher, Director of Business

RE: **September Financial & October Enrollment Report**

DATE: November 16, 2026

ENROLLMENT

Enrollment October 2026			
Grade level	**Budget FTE 26/27**	**Actual FTE**	**Difference**
TK-5	2,083	2,020.76	(62.24)
6-8	1,037	1,021.37	(15.63)
9-12	1,168	1,174.64	6.64
Total	**4,288**	**4,216.77**	**(71.23)**

Running Start numbers are not included in the above table. As of October we have 173 students enrolled in Running Start (170.51 FTE). Apportionment revenue received for Running Start FTE is mainly "in and out" as it is used to cover students' registration, course fees, and indirect costs.

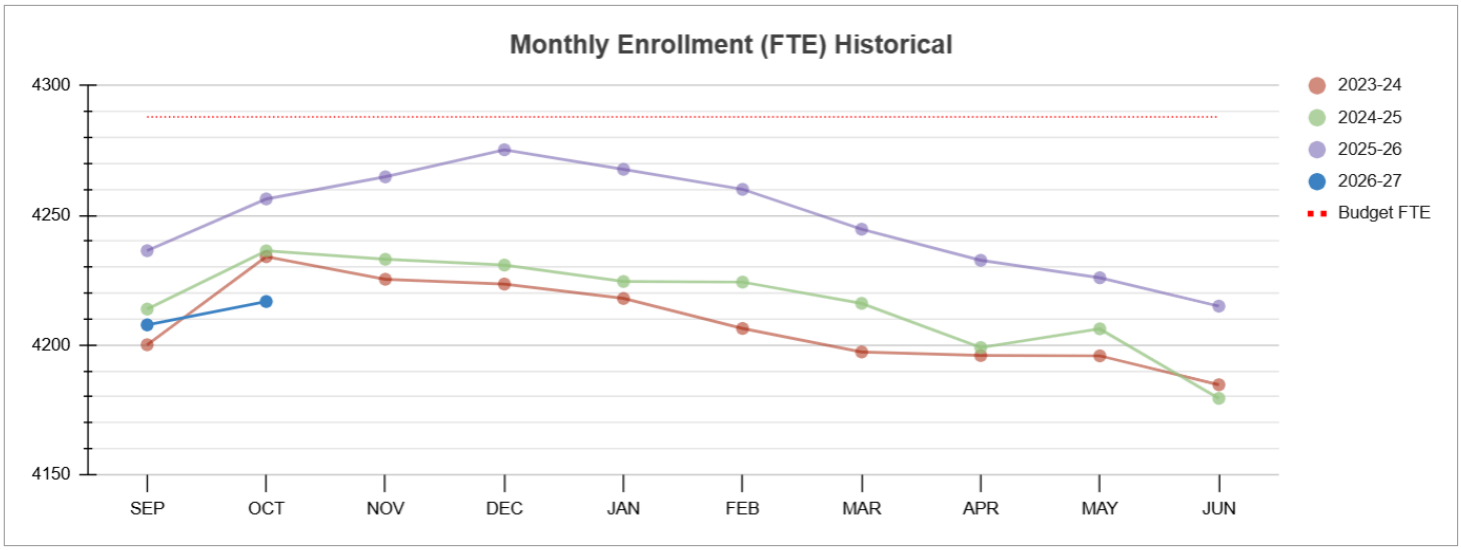
ENUMCLAW SCHOOL DISTRICT - MONTHLY ENROLLMENT										October 2026	
	Birth-Five	BK	SR	SW	WW	BD	EMS	TMMS	EHS	HC TOTAL	FTE TOTAL
TK	40									40	40.00
K		70	58	52	52	50				282	280.07
1		61	70	43	87	79				340	338.72
2		84	65	70	74	56				349	347.07
3		66	51	51	66	67				301	299.05
4		75	67	60	90	74				366	364.05
5		77	60	64	80	71				352	352.00
6							148	190		338	337.30
7							171	178		349	345.31
8							178	165		343	339.36
9									382	382	377.81
10									324	324	320.56
11									286	286	235.92
12									282	282	239.55
TOTAL	40	433	371	340	449	397	497	533	1274	4334	4,216.77
FTE	40.00	430.11	370.02	336.89	448.02	395.72	490.38	530.99	1,174.64	XXXXXX	4,216.77
Budget	*40.00*	*438.00*	*377.00*	*346.00*	*463.00*	*419.00*	*487.00*	*550.00*	*1,168.00*	XXXXXX	***4,288.00***

Enumclaw Enrollment Forecast - FY26/27

	Budget	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	ANNUAL AVG	*OVER (UNDER) BUDGET*	*CHANGE FROM PY*
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%
25/26	**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%
26/27	**4288.00**	**4,207.76**	**4,216.77**									**4,212.27**	(75.73)	(35.63)
% CHG				*-0.03%*	*0.05%*	*-0.15%*	*-0.15%*	*-0.26%*	*-0.24%*	*0.00%*	*-0.39%*			-0.84%
Projected FTE		4,207.76	4,216.77	*4,215.61*	*4,217.69*	*4,211.26*	*4,204.79*	*4,193.99*	*4,183.93*	*4,184.07*	*4,167.86*	*4,200.37*	*(87.63)*	*(47.52)*
														-1.12%

**** 2026/27 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 2026-27 will be the average percent change for the same months in the prior three years.



GENERAL FUND

Revenue – Revenues for September totaled $6,719,320.59.

Expenditures – Expenditures for September totaled $6,847,374.75.

Fund Balance – This year's beginning fund balance for the General Fund is $12,697,638.60. The September ending fund balance is $12,569,584.44.

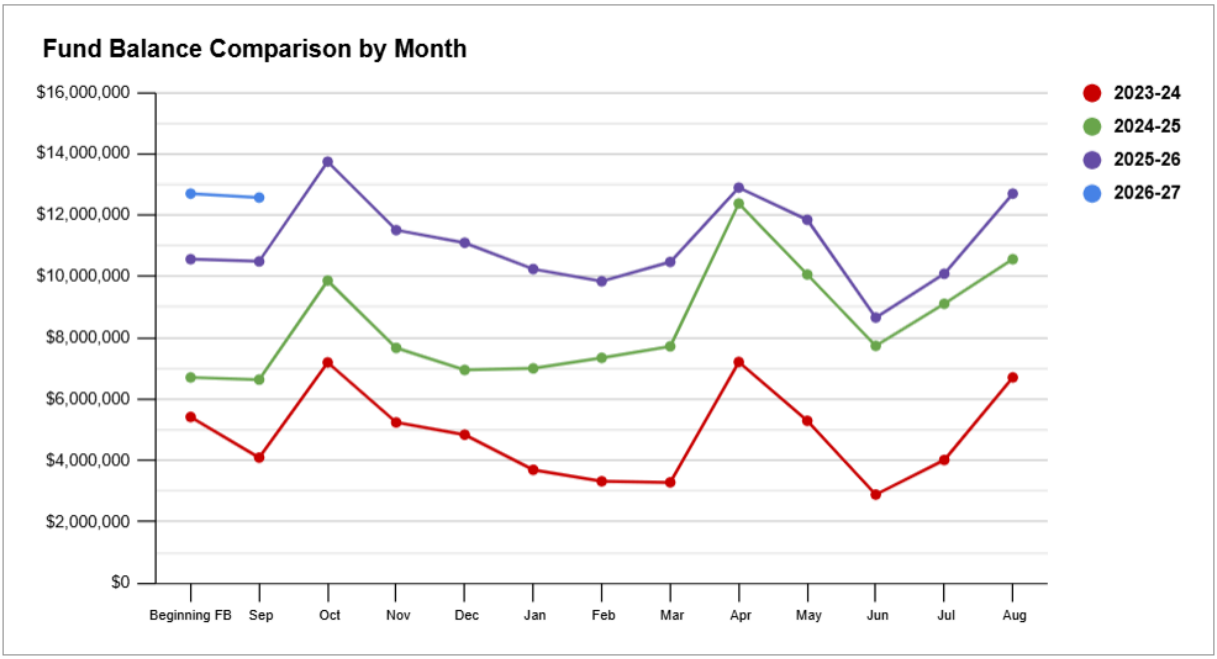
General Fund Notes – This report represents revenues and expenditures through September 30, 2026. The 2026-2027 beginning fund balance of $12,697,638.60 also represents the 25-26 ending fund balance. Therefore, the 25-26 fiscal year ended with a fund balance percentage of 15.1% (25-26 ending fund balance divided by 25-26 total expenditures).

GENERAL FUND
9/30/2026

BEGINNING FUND BALANCE		**$ 12,697,638.60**
PLUS	Revenues (Year-to-Date)	$ 6,719,320.59
TOTAL RESOURCES AVAILABLE		**$ 19,416,959.19**
LESS	Expenditures (Year-to-Date)	$ (6,847,374.75)
ENDING FUND BALANCE		**$ 12,569,584.44**
Reserve GL 810	Restricted For Other Items	$ -
Reserve GL 821	Restricted For Carryover	$ -
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	$ 8,334,518.22

	Adopted Budget	Year-To-Date	% of Budget
REVENUES	$ 90,717,720	$ 6,719,321	7.41%
EXPENDITURES	$ 89,351,855	$ 6,847,375	7.66%

General Fund Balance



CAPITAL PROJECTS FUND

Revenue – Revenues for September were:

Tech Levy Tax Collection	$31,255.09
State Forests	$92.67
Investment Earnings	$24,812.84
Rental Revenue	$6,096.64
Grant Revenue	$9,450.30
Land Sale Revenue	$2,992,479.72
	$3,064,187.26

The district has received 4.3% of the budgeted revenue for the Capital Projects Fund for the Fiscal Year 2026-2027.

Expenditures – Expenditures in September from the Capital Projects Fund totaled $399,809.14.

Fund Balance – The 2026-2027 beginning fund balance for the CPF is $3,070,190.68. The September ending fund balance is $5,734,568.80.

Capital Projects Fund Notes – Expenses from the Capital Projects Fund in September included Evergreen Elementary building permit fees to the City of Black Diamond and furniture for the EHS Makerspace. 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
9/30/2026

BEGINNING FUND BALANCE	**$ 3,070,190.68**
PLUS	
Revenues (Year to Date)	3,064,187.26
TOTAL RESOURCES AVAILABLE	**$ 6,134,377.94**
LESS	
Expenditures (Year to Date)	(399,809.14)
ENDING FUND BALANCE	**$ 5,734,568.80**

DEBT SERVICE FUND

Revenue – Total revenues for September were:

Property Taxes	$68,950.61
Investment Earnings	$9,040.50
State Forests	$204.70
	$78,195.81

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

Fund Balance – The 26-27 beginning fund balance for the DSF is $2,603,251.18. The September ending fund balance is $2,681,446.99.

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
9/30/2026

BEGINNING FUND BALANCE	**$ 2,603,251.18**
PLUS	
Revenues (Year to Date)	78,195.81
TOTAL RESOURCES AVAILABLE	**$ 2,681,446.99**
LESS	
Expenditures (Year to Date)	-
ENDING FUND BALANCE	**$ 2,681,446.99**

ASSOCIATED STUDENT BODY FUND

Revenue – Total revenues for September were $188,505.21

The ASB Fund has received 16.23% of the budgeted revenue for the 2026-2027 fiscal year.

Expenditures – ASB Fund expenditures for September totaled $67,006.67.

Fund Balance – The 2026-2027 beginning fund balance for the ASB Fund is $968,246.16. The September ending fund balance is $1,089,744.70.

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

- Enumclaw High School $918,482.02
- Enumclaw Middle School $71,739.93
- Thunder Mountain Middle School $57,967.32
- Black Diamond Elementary $12,698.69
- Byron Kibler Elementary $4,027.64
- Sunrise Elementary $6,022.18
- Southwood Elementary $13,003.72
- Westwood Elementary $5,803.20

A.S.B. FUND
9/30/2026

BEGINNING FUND BALANCE	**$ 968,246.16**
PLUS	
Revenues (Year to Date)	188,505.21
TOTAL RESOURCES AVAILABLE	**$ 1,156,751.37**
LESS	
Expenditures (Year to Date)	(67,006.67)
ENDING FUND BALANCE	**$ 1,089,744.70**

TRANSPORTATION VEHICLE FUND

Revenue – Total revenues for September were:

Depreciation Revenue	$0
Investment Earnings	$6,490.28
	$6,490.28

The district has received .69% of the estimated revenue for the Transportation Vehicle Fund for the Fiscal Year 2026-2027.

Expenditures – Expenditures for September totaled $0.

Fund Balance – The 2026-2027 beginning fund balance for the TV Fund is $2,244,226.22. The September ending fund balance is $2,250,716.50.

Transportation Vehicle Fund Notes – In August, we received our fiscal year 25-26 depreciation revenues of $648,678.04 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. In August, we expended $442,900.20 for the purchase of two large buses we received in July.

TRANSPORTATION VEHICLE FUND
9/30/2026

BEGINNING FUND BALANCE	**$2,244,226.22**
PLUS	
Revenues (Year to Date)	6,490.28
TOTAL RESOURCES AVAILABLE	**$2,250,716.50**
LESS	
Expenditures (Year to Date)	-
ENDING FUND BALANCE	**$2,250,716.50**

Coversheet

Payroll and Vouchers

Section: IV. ADMINISTRATION/BUSINESS
Item: E. Payroll and Vouchers
Purpose: Vote
Submitted by:
Related Material:
Payroll Warrant-October 2026.pdf
#1 BOARD CERTIFICATION VOID OCTOBER 2 2026.pdf
#2 BOARD VOUCHERS 488113-488173 OCTOBER 2 2026.pdf
#3 BOARD VOUCHER 202500035 OCTOBER 8 2026.pdf
#4 BOARD VOUCHER 488175-488230 OCTOBER 8 2026.pdf
#5 BOARD VOUCHER 488231-488232 OCTOBER 8 2026.pdf
#6 BOARD VOUCHERS 488233 9000135273-9000135308 OCTOBER 15 2026.pdf
#7 VOUCHERS VOID BOARD CERTIFICATION OCTOBER 16 2026.pdf
#8 BOARD VOUCHERS 488234-488335 OCTOBER 16 2026.pdf
#9 VOUCHURES VOID BOARD CERTIFICATION OCTOBER 22 2026.pdf
#10 VOUCHERS VOID BOARD CERTIFICATION OCTOBER 22 2026.pdf
#11 VOUCHERS VOID BOARD CERTIFICATION OCTOBER 22 2026.pdf
#12 BOARD VOUCHERS 488336-488399 OCTOBER 23 2026.pdf
#13 BOARD VOUCHERS 488428-488465 OCTOBER 30 2026.pdf
#14 BOARD VOUCHURERS 488466-488509 OCTOBER 30 2026.pdf

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

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

ENUMCLAW SCHOOL DISTRICT NO. 216

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: October 2026

Net Salary and Wages		**$4,470,787.42**
Employee Paid Benefits		
Health Benefits	$816,223.00	
Federal Social Security and Medicare	$333,864.61	
Retirement Plan Contribution	$324,451.65	
Workers Comp / L&I	$47,947.65	
State Unemployment	$5,017.61	
Other Benefits	$14,405.49	
Total Employee Paid Benefits		**$1,541,910.01**
Total Gross Payroll & Benefits		**$6,012,697.43**

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

	Beginning	Ending
Payroll Warrants	488174, 488400*	488403
Payroll ACH Transfers	9000135260 9000135309*	9000135272 900136064
Payroll AP Warrants	488404	488427

DIRECTORS

_____ _____

_____ _____

_____ _____

*** Sequence skip due to AP Check Issuance**

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($23,577.99). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($23,577.99)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID CHECKS 485269 484514 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
484514	10/02/2026	Lantow, Shawna Marie	-$7.99

Invoice Number	Description	Invoice Date	Amount
LANTOW CALEB	LIBRARY FINE REFUND	09/16/2025	-$7.99

Payment Number	Check Date	Payee	Net Payment Amount
485269	10/02/2026	Telos Academy	-$23,570.00

Invoice Number	Description	Invoice Date	Amount
7727	Contracted services to identified special education students (MC) during the 25-26 school year and ESY. PO not to exceed $302,695.00	11/30/2025	-$23,570.00

Void Checks:	2	-$23,577.99
Total:	**2**	**($23,577.99)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	-7.99	-23,570.00	-23,577.99

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $276,108.70, 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 488113 through 488173, totaling $276,108.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488113	10/02/2026	ADRENALINE DESIGNS	$111.18

Invoice Number	Description	Invoice Date	Amount
1783	Southwood Elementary logo tshirts	10/01/2026	$111.18

Payment Number	Check Date	Payee	Net Payment Amount
488114	10/02/2026	AMAZON CAPITAL SERVICES	$14,988.24

Invoice Number	Description	Invoice Date	Amount
11GY-GRCG-NXJT	GENERAL SCHOOL SUPPLIES EHS CLASSROOM NEW HIRE SUPPLIES PAPER, PENS, MARKERS	08/10/2026	$561.54
11JM-KMJV-PD93	EMS: Office and WolfMart Items	09/26/2026	$836.31
136M-H9G3-DP9N	Amazon-Library Books & Supplies-Hanson	09/26/2026	$309.56
14MX-F9QC-HNXW	Amazon: cougar store snacks	09/30/2026	$84.67
17JD-THK7-GGDP	Classroom supplies	09/29/2026	$96.21
19Y9-KHC4-VV6T	TO AMAZON DRY ERASE BOARD AND BULLETIN BOARD FOR OFFICE AND CLASSROOM C.O MAIN OFFICE	08/10/2026	$246.34
1C43-FN4X-TNYY	TO AMAZON GENERAL SUPPLIES PENS, MARKERS, PAPER	08/31/2026	$77.04
1CG9-FL6W-T1H1	Student kitchen replacements for Kindergarten at Sunrise Elementary and Black Diamond Elementary	09/02/2026	-$173.30
1HL4-NVC7-VJXL	TO AMAZON GENERAL SUPPLIES FOR CLASSROOM	08/31/2026	$168.80
1HMJ-VF6H-CYKQ	To purchase supplies for Robotics classes at EMS	09/30/2026	-$30.69
1J7V-RCOF-47WW	HATCO C-570 BOOSTER HEATER	09/04/2026	$8,227.01

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488114	10/02/2026	AMAZON CAPITAL SERVICES	$14,988.24

Invoice Number	Description	Invoice Date	Amount
1MVD-6R7D-3KJD	TECKNET Gel Ergonomic Mouse Pad & Keyboard Wrist Rest & Coaster | 3 in 1 Set, Pain Relief, Milk Silk Cloth, Non-Slip PU Base, Easy Typing, Memory Foam Wrist Support for,Taja 36 Pads Sticky Notes, 3x3 Inches, 12 Bright Colors, 50 Sheets/Pad | Bulk Self-Stick Note Pads for Office, Study, and Daily Organization, Sticky Notes for Reminders, ListsAmazon Basics Narrow Ruled Lined Writing Note Pads for Notes, Office Supplies, 5" x 8", White, 12-Pack of 50 Pages, Perforated,EXPO Dry Erase Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in. - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers,GTPLAYER Office Chair, Home Ergonomic Desk Chair with High Back Mesh, Mesh Office Computer Desk Chairs with Adjustable Lumbar Support, Rolling Work Swivel Task Chair…, GTPLAYER Office Chair, Home Ergonomic Desk Chair with High Back Mesh, Mesh Office Computer Desk Chairs with Adjustable Lumbar Support, Rolling Work Swivel Task Chair…,40 Watt Food Warming Heat Lamp Bulbs for Hatco Oven 02.30.265.00 8 Pack | High Temp Light Bulb 120V A15 E26 Base for Commercial Kitchens Popcorn Machines,7 Wheel Stainless Steel Pizza Cutter Dough Divider Pastry Baking Cutter | Food Grade Multi-wheel Dough Cutter, Adjustable Pastry Cutter, Ideal for Pizza, Brownies, Cookies…	09/25/2026	$354.24
1MX4-CLMK-NTWV	Supplies and materials for ILC SpEd teacher C. Self at Southwood	09/28/2026	$47.82
1ND3-4D99-MX3J	Supplies for the WWE LAP Program	09/28/2026	$823.77

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488114	10/02/2026	AMAZON CAPITAL SERVICES	$14,988.24

Invoice Number	Description	Invoice Date	Amount
1NR1-6Y66-3FJX	To purchse supplies for Physics classes	09/23/2026	$8.57
1PY9-Q6QN-NWN3	Red Crossbody Backpack for student rescue medications at TMMS.	09/28/2026	$29.40
1QF9-R797-T9N1	office chair, tape, stools Kitchen supply	09/28/2026	$253.25
1QH6-QX4F-6GXY	To purchase supplies for auto classes	09/25/2026	$231.83
1TTV-QH3V-QHTJ	To purchase supplies and materials for school media classes at EMS	09/28/2026	$404.18
1TXM-Q91Y-QG63	PLC Books for District Leadership Team: Leading PLCs at Work Districtwide and The Big Book of Tools (5 ea)	09/28/2026	$288.30
1W7N-JH9G-PM7R	To purchase printer toner ink for CTE classes Engineering, Art & Video Production	09/28/2026	$1,979.37
1X1Q-N37F-DVY1	ECEAP Classroom Supplies	09/29/2026	$122.04
1XHL-JQXM-964X	EMS: Office and WolfMart Items	09/29/2026	$41.98

488115	10/02/2026	AMAZON CAPITAL SERVICES	$90.43

Invoice Number	Description	Invoice Date	Amount
1QWJ-7RNV-71RY	Amazon-Binder for Student in Need-InvestED	09/29/2026	$37.04
1YDR-6VMN-PFJ7	Amazon/Case-It/InvestED	09/28/2026	$53.39

488116	10/02/2026	AMERGIS EDUCATIONAL STAFFING	$5,654.34

Invoice Number	Description	Invoice Date	Amount
E20655210294	Contracted SLP (bill rate $88/hr), CBT (bill rate $57/hr) and LPN (bill rate $65/hr) services provided during the 26-27 school year. PO not to exceed $350,000	09/25/2026	$5,654.34

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488117	10/02/2026	ARCHITECTURAL WOODS, L.P.	$7,004.69

Invoice Number	Description	Invoice Date	Amount
TA0000828825-001	To purchae wood materials for CTE woodshop class	09/29/2026	$7,004.69

488118	10/02/2026	ART GAMBLIN MOTORS	$187.96

Invoice Number	Description	Invoice Date	Amount
754325	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/04/2026	$187.96

488119	10/02/2026	BATTERY SYSTEMS INC	$782.76

Invoice Number	Description	Invoice Date	Amount
37112609151245	Purchase of vehicle batteries for the Transportation Department fleet for the 2026-2027 school year	09/15/2026	$782.76

488120	10/02/2026	BRIDGE TO MILESTONES THERAPUTICS LLC	$7,981.31

Invoice Number	Description	Invoice Date	Amount
005	Contracted OT services provided during the 26-27 school year.	09/18/2026	$3,989.97
006	Contracted OT services provided during the 26-27 school year.	09/25/2026	$3,991.34

488121	10/02/2026	BRYSON SALES & SERVICE OF WA	$1,328.19

Invoice Number	Description	Invoice Date	Amount
100-318774	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	09/15/2026	$423.07
100-318930	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	09/23/2026	$89.34
100-319092	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	09/30/2026	$656.12

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488121	10/02/2026	BRYSON SALES & SERVICE OF WA	$1,328.19

Invoice Number	Description	Invoice Date	Amount
400-12852	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	09/30/2026	$159.66

Payment Number	Check Date	Payee	Net Payment Amount
488122	10/02/2026	Cano, Leah	$816.58

Invoice Number	Description	Invoice Date	Amount
SEPTEMBER 2026	MV MILEAGE	10/02/2026	$816.58

Payment Number	Check Date	Payee	Net Payment Amount
488123	10/02/2026	CAROLINA BIOLOGICAL SUPPLY	$2,567.35

Invoice Number	Description	Invoice Date	Amount
53587077 RI	To purchase various items for Zoology labs	09/14/2026	$1,555.54
53587080 RI	To purchase urchins for Enviromental Biology lab classes	09/14/2026	$669.12
53599848 RI	To purchase various items for Zoology labs	09/22/2026	$342.69

Payment Number	Check Date	Payee	Net Payment Amount
488124	10/02/2026	Central Welding Supply Co, Inc.	$219.89

Invoice Number	Description	Invoice Date	Amount
0002810129	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	09/23/2026	$219.89

Payment Number	Check Date	Payee	Net Payment Amount
488125	10/02/2026	CHARLIE'S PRODUCE	$3,126.43

Invoice Number	Description	Invoice Date	Amount
102191033	Produce for the 2026-2027 school year	09/14/2026	-$36.50
102194298	Produce for the 2026-2027 school year	09/16/2026	$1,568.85
102194300	Produce for the 2026-2027 school year	09/16/2026	$112.20
102194302	Produce for the 2026-2027 school year	09/16/2026	$77.55

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488125	10/02/2026	CHARLIE'S PRODUCE	$3,126.43

Invoice Number	Description	Invoice Date	Amount
102204579	Produce for the 2026-2027 school year	09/21/2026	-$23.60
102207866	Produce for the 2026-2027 school year	09/23/2026	$509.20
102207867	Produce for the 2026-2027 school year	09/23/2026	$633.05
102207868	Produce for the 2026-2027 school year	09/23/2026	$285.68

Payment Number	Check Date	Payee	Net Payment Amount
488126	10/02/2026	CHILDREN'S INSTITUTE FOR LEARN	$13,208.33

Invoice Number	Description	Invoice Date	Amount
202609-45	Contracted services to identified special education students during the 26-27 school year and ESY.	09/01/2026	$13,208.33

Payment Number	Check Date	Payee	Net Payment Amount
488127	10/02/2026	COMCAST	$404.73

Invoice Number	Description	Invoice Date	Amount
8498 34 022 081985	SEPT 13 2026 Comcast Business internet @ Enumclaw stadium. Monthly service equipment fee NTE $2500.00	09/13/2026	$175.41
8498340140151137	Monthly internet service charge for Black Diamond Elementary School - SEPTEMBER 2026	09/29/2026	$229.32

Payment Number	Check Date	Payee	Net Payment Amount
488128	10/02/2026	COSTCO BUSINESS CENTER	$1,356.16

Invoice Number	Description	Invoice Date	Amount
1316761330	For Food products 2026-2027	09/24/2026	$537.57
1317024060	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $10, 000.	09/25/2026	$350.33
1317050360	Costco Business Center: refrigerator for break room	09/29/2026	$468.26

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488129	10/02/2026	EHS IMPREST FUND	$1,585.00

Invoice Number	Description	Invoice Date	Amount
7686-7692	7686 9/1/2026 GLADYS NELSON CHOIR TRIP REFUND O DAVIS $800.00 7687 9/1/2026 MV ASB REFUND $45.00 7688 9/1/2026 AMANDA SECREST SOCCER SOCK REFUND $20.00 7689 9/8/2026 SULTAN HS XC ENTRY FEE $200.00 7690 9/11/2026 BEN CRAIGHEAD GOLF COURSE REFUND $120.00 7691 9/25/2026 CURTIS HS XC ENTRY FEE $150.00 7692 9/29/2026 LAKEWOOD HS XC ENTRY FEE $250.00	09/29/2026	$1,585.00

488130	10/02/2026	EK BEVERAGE COMPANY	$3,661.61

Invoice Number	Description	Invoice Date	Amount
567830	BEVERAGES For School Year 2025-2026	05/04/2026	$1,329.00
572231	BEVERAGES For School Year 2026-2027	09/21/2026	$725.88
572536	BEVERAGES For School Year 2026-2027	09/28/2026	$1,606.73

488131	10/02/2026	ENUMCLAW SCHOOL DISTRICT #216	$1,148.25

Invoice Number	Description	Invoice Date	Amount
8196	CULTURAL EDUCATION PROGRAM PAID FOOD SERVICE	09/23/2026	$1,103.25
8198	MV STUDENT FEES - SALDANA	09/29/2026	$45.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488132	10/02/2026	Evergreen Orff Chapter	$1,219.43

Invoice Number	Description	Invoice Date	Amount
2929262701	AOSA and EOC Memberships for Elementary Music Teachers: Rachel Dahlen, Chloe Cook, Whitaker Harpel-McGaw, Crisha Joyner and Joshua Floyd. EOC Member Workshop Bundles for Chloe Cook, Whitaker Harpel-McGaw, Crisha Joyner and Joshua Floyd.	09/01/2026	$1,219.43

Payment Number	Check Date	Payee	Net Payment Amount
488133	10/02/2026	FRANZ FAMILY BAKERIES	$833.20

Invoice Number	Description	Invoice Date	Amount
N15855200498	school year 2026-2027 Bread	09/21/2026	$170.88
N15855200516	school year 2026-2027 Bread	09/28/2026	$662.32

Payment Number	Check Date	Payee	Net Payment Amount
488134	10/02/2026	Freightliner Northwest	$966.93

Invoice Number	Description	Invoice Date	Amount
PC301907335:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/03/2026	-$154.92
PC301908780:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/09/2026	$160.31
PC301909892:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/14/2026	$208.49
PC301910597:01	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/16/2026	$753.05

Payment Number	Check Date	Payee	Net Payment Amount
488135	10/02/2026	GATEWAY TRUE VALUE	$35.68

Invoice Number	Description	Invoice Date	Amount
175893	Blanket PO for Custodial Needs	09/18/2026	$35.68

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488136	10/02/2026	GRAINGER	$70.72

Invoice Number	Description	Invoice Date	Amount
9014211628	BLANKET PO-Maintenance Dept.	07/21/2026	$70.72

488137	10/02/2026	GURA, CALEB	$35.15

Invoice Number	Description	Invoice Date	Amount
GURA HUNTER	ATHLETIC USER FEE REFUND	09/03/2026	$35.15

488138	10/02/2026	Heggen, Jessica	$366.02

Invoice Number	Description	Invoice Date	Amount
SEPTEMBER 2026	MV MILEAGE	10/02/2026	$366.02

488139	10/02/2026	Hewitt, Sharon	$50.00

Invoice Number	Description	Invoice Date	Amount
HEWITT SHARON	REFUND OF FINGERPRINT FEES	09/29/2026	$50.00

488140	10/02/2026	IMAGE MASTERS INC	$24.21

Invoice Number	Description	Invoice Date	Amount
135220	Nameplate for board student rep-Preston Bauer	09/22/2026	$24.21

488141	10/02/2026	J.W. PEPPER & SON, INC.	$214.94

Invoice Number	Description	Invoice Date	Amount
368844345	Sheet Music for the EHS Instrumental Program	09/25/2026	$54.50
368862392	Sheet music for the District Music programs	09/30/2026	$160.44

488142	10/02/2026	JOHNSON CONTROLS FIRE PROTECTION LP	$86,627.32

Invoice Number	Description	Invoice Date	Amount
103110077024	EHS Auditorium New Fire Panel Installation	07/12/2026	$7,080.54

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488142	10/02/2026	JOHNSON CONTROLS FIRE PROTECTION LP	$86,627.32

Invoice Number	Description	Invoice Date	Amount
103110089351	EHS Auditorium New Fire Panel Installation	07/31/2026	$9,779.68
41884274	EHS new fire panel installation	02/16/2026	$69,767.10

Payment Number	Check Date	Payee	Net Payment Amount
488143	10/02/2026	JOHNSON CONTROLS FIRE PROTECTION LP	$5,234.00

Invoice Number	Description	Invoice Date	Amount
25648301	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/03/2026	$410.00
25651768	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$360.00
25651769	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$108.00
25651770	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$1,152.00
25651771	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$172.80
25651772	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$108.00
25651774	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$720.00
25651775	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$144.00
25651776	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$172.80
25653038	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/09/2026	$288.00
25653039	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/10/2026	$288.00
25653040	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/10/2026	$194.40
25653042	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/10/2026	$1,008.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488143	10/02/2026	JOHNSON CONTROLS FIRE PROTECTION LP	$5,234.00

Invoice Number	Description	Invoice Date	Amount
25657757	Fire Extinguisher & Kitchen Hood Inspections - DISTRICT	09/16/2026	$108.00

Payment Number	Check Date	Payee	Net Payment Amount
488144	10/02/2026	K C D A	$3,903.24

Invoice Number	Description	Invoice Date	Amount
300910360	Copy paper for McKinney-Vento printing needs	06/22/2026	$414.90
300915045	2026-2027 scheduled paper delivery	08/11/2026	$950.84
300918372	BKE 2026-2027 Custodial Supplies 2 - Item#32104 Garbage Can Liners, 12-16 gallon, 24"X32" - case -500/case 2 - Item #32109 Garbage Can Liners, 55 gallon, 26"x60" - case 100/case	08/21/2026	$176.97
300922902	2026-2027 scheduled paper delivery	09/09/2026	$475.42
300922983	KCDA: library pockets, dividers, blue folders, tape dispenser, stapler, manila envelopes, color copy paper, combs for binding machine, construction paper	09/01/2026	$3.93
300925969	EMS: Building/Classroom Supplies	09/24/2026	$191.26
300926443	Supplies for the Transportation Department	09/28/2026	$290.57
300926444	KCDA: 26 - 27 recurring copy paper order	09/28/2026	$617.61
300926445	KCDA: construction paper, color copy paper, poster board	09/28/2026	$460.61
300926931	EMS: Custodial Supplies	09/30/2026	$321.13

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488145	10/02/2026	KING COUNTY	$203.83

Invoice Number	Description	Invoice Date	Amount
25-26 AC	MOBILE RADIO PREVENTATIVE MAINT. SERVICE ON 3 PORTABLES ON 1/7/2026	09/30/2026	$203.83

488146	10/02/2026	Lantow, Shawna Marie	$7.99

Invoice Number	Description	Invoice Date	Amount
LANTOW CALEB	REISSUE CHECK #484514 0*/26/2025LIBRARY FINE REFUND	09/01/2026	$7.99

488147	10/02/2026	LINDE GAS & EQUIPMENT INC	$29.11

Invoice Number	Description	Invoice Date	Amount
59435147	Cost of the acetylene tanks and gauges for the Transportation shop use for the 2026-2027 school year	09/30/2026	$29.11

488148	10/02/2026	Maxwell, Peter	$65.00

Invoice Number	Description	Invoice Date	Amount
MAXWELL GEORGIA	ATHELTIC USER FEE REFUND	09/25/2026	$65.00

488149	10/02/2026	Morris, Sarah	$18.00

Invoice Number	Description	Invoice Date	Amount
BROWN EMMA	LIBRARY FINE REFUND	09/08/2026	$18.00

488150	10/02/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$238.29

Invoice Number	Description	Invoice Date	Amount
739517	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/22/2026	$86.45
739934	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/25/2026	$118.05
739946	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	09/25/2026	$33.79

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488151	10/02/2026	ORIENTAL TRADING COMPANY INC	$70.32

Invoice Number	Description	Invoice Date	Amount
74388874201	EMS: Purchases for WolfMart	09/18/2026	$70.32

Payment Number	Check Date	Payee	Net Payment Amount
488152	10/02/2026	PACIFIC OFFICE AUTOMATION	$84.89

Invoice Number	Description	Invoice Date	Amount
AR00848571	Pacific Office Automation: Canon staple cartridge	09/29/2026	$84.89

Payment Number	Check Date	Payee	Net Payment Amount
488153	10/02/2026	Paulson, Jessica	$91.75

Invoice Number	Description	Invoice Date	Amount
GARRISON JACKSON*	HELMET RECONDITIONING REFUND	09/03/2026	$91.75

Payment Number	Check Date	Payee	Net Payment Amount
488154	10/02/2026	Payne, Tammy	$8.49

Invoice Number	Description	Invoice Date	Amount
PAYNE SOPHIE	LIBRARY FINE REFUND	08/28/2026	$8.49

Payment Number	Check Date	Payee	Net Payment Amount
488155	10/02/2026	PERMA BOUND	$1,993.06

Invoice Number	Description	Invoice Date	Amount
2041379-00	ENGLISH DEPT BOOKS TO KILL A MOCKING BIRD PER PRI-r. MERRELL	05/13/2026	$1,993.06

Payment Number	Check Date	Payee	Net Payment Amount
488156	10/02/2026	PETROCARD INC	$33,508.92

Invoice Number	Description	Invoice Date	Amount
0599824-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	09/10/2026	$9,422.41
0600240-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	09/17/2026	$15,038.82
0600973-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	09/24/2026	$9,047.69

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488157	10/02/2026	PHONAK LLC	$2,849.20

Invoice Number	Description	Invoice Date	Amount
5407873488	Roger system for identified special ed student (N).	09/29/2026	$3,105.63

Payment Number	Check Date	Payee	Net Payment Amount
488158	10/02/2026	PUGET SOUND ENERGY	$149.55

Invoice Number	Description	Invoice Date	Amount
220038217554	550 SEMANSKI ST PORTABLE 1	02/06/2026	$149.55

Payment Number	Check Date	Payee	Net Payment Amount
488159	10/02/2026	QFC/KROGER CUSTOMER CHARGES	$479.45

Invoice Number	Description	Invoice Date	Amount
004535	Salad, creamer, cookies - PLC Leadership Meeting (19 attendees)- 09.21.2026	09/21/2026	$59.03
048219	Decor for Board/Community partners event- 09.24.2026	09/23/2026	$36.60
053932	To purchase supplies for environmental Biology classes for the 2026-27 school year not to exceed $100	09/30/2026	$8.04
053959	To purchase supplies for Physics for the 2026-27 school year not to exceed $100	09/01/2026	$46.26
057217	School year 2026-2027 FOOD PRODUCTS FOR THE FS DEPT	08/20/2026	$63.98
080383	Lunch for staff in-service on August 21, 2026. 40 staff member attending	08/21/2026	$190.20
081302	Supplies and materials for EHS Transition program	09/25/2026	$75.34

Payment Number	Check Date	Payee	Net Payment Amount
488160	10/02/2026	SFSPAC	$1,471.50

Invoice Number	Description	Invoice Date	Amount
4995	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2026-2027	10/01/2026	$1,471.50

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488161	10/02/2026	SOLUTION TREE INC	$8,230.34

Invoice Number	Description	Invoice Date	Amount
S349502	Professional Development Services for Leading PLC's at Work Districtwide Project	09/29/2026	$8,519.34
S77963	EMS: Behavior Solutions™: A Practical Road Map for Behavior Success in All Tiers Workshop Portable Event Package	09/10/2026	-$289.00

Payment Number	Check Date	Payee	Net Payment Amount
488162	10/02/2026	SPRINGBROOK FARMS INC	$5,113.69

Invoice Number	Description	Invoice Date	Amount
731833	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/11/2026	$235.92
732437	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$167.98
732650	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$190.11
732780	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$137.93
732813	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$179.04
732833	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$194.31
732879	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$161.67
732884	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$115.86
732985	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$79.00
732992	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/16/2026	$148.50
733372	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$231.71
733404	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$192.21

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488162	10/02/2026	SPRINGBROOK FARMS INC	$5,113.69

Invoice Number	Description	Invoice Date	Amount
733447	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$190.11
733448	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$146.40
733510	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$196.42
733567	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$154.71
733573	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$117.96
733588	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/18/2026	$91.63
734483	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$209.58
734485	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$148.50
734511	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$179.04
734514	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$190.11
734605	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$87.41
734645	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$190.11
734647	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$131.66
734648	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$148.50
734829	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$209.58
735001	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$183.25

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488162	10/02/2026	SPRINGBROOK FARMS INC	$5,113.69

Invoice Number	Description	Invoice Date	Amount
735070	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$222.75
735219	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$163.77
735235	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$117.96

Payment Number	Check Date	Payee	Net Payment Amount
488163	10/02/2026	SUP'T OF PUBLIC INSTRUCTION	$11,058.75

Invoice Number	Description	Invoice Date	Amount
40655	FOOD COMMODITIES SHIPPING AND PROCESSING for school year 2026-2027	09/30/2026	$11,058.75

Payment Number	Check Date	Payee	Net Payment Amount
488164	10/02/2026	TABWRITE LLC	$545.00

Invoice Number	Description	Invoice Date	Amount
RMK6EP4R-0003	EMS: Revision History Plus-Unlimited School License for EMS for the 2026-27 School Year	09/25/2026	$545.00

Payment Number	Check Date	Payee	Net Payment Amount
488165	10/02/2026	TED BROWN MUSIC COMPANY INC	$609.26

Invoice Number	Description	Invoice Date	Amount
6474759	Shoulder rests for the TMMS Music Program	09/23/2026	$256.26
6476591	Supplies for the TMMS Music Program	09/24/2026	$86.66
6476594	Reeds for the EMS Music Program	09/24/2026	$266.34

Payment Number	Check Date	Payee	Net Payment Amount
488166	10/02/2026	TYPING.COM LLC	$7,087.50

Invoice Number	Description	Invoice Date	Amount
INV-4260	Typing.com TC PLUS (1000-9999)- 2026 Licenses	09/29/2026	$7,087.50

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488167	10/02/2026	ULINE, INC	$933.62

Invoice Number	Description	Invoice Date	Amount
212846044	Transportation Department shop supplies for the 2026-2027 school year	09/02/2026	$742.09
213533310	Transportation Department shop supplies for the 2026-2027 school year	09/18/2026	$191.53

Payment Number	Check Date	Payee	Net Payment Amount
488168	10/02/2026	US FOODS INC	$31,348.96

Invoice Number	Description	Invoice Date	Amount
4941939	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $2,000	09/11/2026	$743.29
5021699	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $2,000	09/14/2026	$76.05
5041416	US FOOD - Food and Supplies for School Year 2026-2027	09/15/2026	$2,324.67
5041417	US FOOD - Food and Supplies for School Year 2026-2027	09/15/2026	$1,135.48
5152511	US FOOD - Food and Supplies for School Year 2026-2027	09/18/2026	$5,580.33
5152512	US FOOD - Food and Supplies for School Year 2026-2027	09/18/2026	$78.70
5245498	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $2,000	09/22/2026	$43.44
5245499	US FOOD - Food and Supplies for School Year 2026-2027	09/22/2026	$928.17
5245500	US FOOD - Food and Supplies for School Year 2026-2027	09/22/2026	$1,054.97
5245501	US FOOD - Food and Supplies for School Year 2026-2027	09/22/2026	$5,090.85
5245502	US FOOD - Food and Supplies for School Year 2026-2027	09/22/2026	$193.98
5349603	US FOOD - Food and Supplies for School Year 2026-2027	09/25/2026	$13,788.91
5349604	US FOOD - Food and Supplies for School Year 2026-2027	09/25/2026	$476.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488168	10/02/2026	US FOODS INC	$31,348.96

Invoice Number	Description	Invoice Date	Amount
5981018	US FOOD - Food and Supplies for School Year 2026-2027	09/16/2026	-$166.68

488169	10/02/2026	VESTIS SERVICES LLC	$184.74

Invoice Number	Description	Invoice Date	Amount
5120938673	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	09/09/2026	$61.58
5120942012	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	09/16/2026	$61.58
5120945366	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	09/23/2026	$61.58

488170	10/02/2026	WALTER E. NELSON CO OF WESTERN	$874.71

Invoice Number	Description	Invoice Date	Amount
INVSEA1172883	BKE 2026-2027 Custdial Supplies	09/28/2026	$533.78
INVSEA1172914	BLANKET PO- repairs Maintenance Dept.	09/28/2026	$262.37
INVSEA1173462	BKE Custodial Supplies 2026-2027 Item# HIL0040302, Affinity Sanitizer Alc Free TF 1000mL 3/Case No additional fuel surcharge due to previous order item being discontinued.	09/30/2026	$78.56

488171	10/02/2026	WEST MUSIC COMPANY	$276.51

Invoice Number	Description	Invoice Date	Amount
SI2684129	Supplies for the Westwood Music Program	09/22/2026	$301.40

AP Check Summary with Board Certification

Accounts Payable Run: 10/02/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 2 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488172	10/02/2026	WORK TRAINING CENTER FOR THE HANICAPPED INC	$2,142.00

Invoice Number	Description	Invoice Date	Amount
6079	HASPI to order supplies & materials for Human Anatomy classes	09/02/2026	$2,334.78

Payment Number	Check Date	Payee	Net Payment Amount
488173	10/02/2026	WSSDA ANNUAL CONFERENCE	$630.00

Invoice Number	Description	Invoice Date	Amount
20260278	Annual conference registration-2 student reps-Bauer & Cheney-11.18-21.2026-Spokane, WA	09/21/2026	$630.00

Total:	**61**	**$276,108.70**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	134.63	187,671.32	187,805.95
20 - CP	0.00	0.00	86,627.32	86,627.32
40 - ASB	0.00	0.00	1,675.43	1,675.43

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $1,817.41, 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 202500035 through 202500035, totaling $1,817.41

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 TAXES **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
202500035	10/08/2026	DEPARTMENT OF REVENUE	$1,817.41

Invoice Number	Description	Invoice Date	Amount
600-200-092	OUARTER 3 LEASEHOLD TAX	10/06/2026	$817.79
PARKING TAX SEPT 2026	PARKING TAX FOR SEPTEMBER 2026	10/08/2026	$92.76
SEPTEMBER 2026 CT	SEPT 2026 COMP TAX ADJUSTMENT	10/08/2026	$60.54
UTAXBANK20261008AAA	SEPTEMBER 2026 COMP TAX	10/08/2026	$320.35
UTAXBANK20261008AAB	SEPTEMBER 2026 COMP TAX	10/08/2026	$525.97

Wire Transfers:	1	$1,817.41
Total:	**1**	**$1,817.41**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	1,404.30	92.76	0.00	1,497.06
40 - ASB	320.35	0.00	0.00	320.35

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $253,049.91, 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 488175 through 488230, totaling $253,049.91

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488175	10/08/2026	ACCO Brands USA LLC	$3,817.62

Invoice Number	Description	Invoice Date	Amount
4732293983	Laminator 2026-2027	09/17/2026	$3,817.62

Payment Number	Check Date	Payee	Net Payment Amount
488176	10/08/2026	AMAZON CAPITAL SERVICES	$4,314.57

Invoice Number	Description	Invoice Date	Amount
14X4-JP6D-JMQW	Supplies and materials for DVPS classes (S. Lucas)	10/01/2026	$220.63
16KX-Y6PL-PLX6	various office products	09/14/2026	$109.42
16RT-3H7Q-7KXD	Amazon-Library Books & Supplies-Hanson	10/02/2026	$401.84
17KL-4CJY-96KG	BKE 2026-2027 1 - IBosins 28 Pack Heavy Double Prong Coat Hooks Wall Mounted with 56 Screws 2 - elysolpluv Clear Acrylic 4-Compartment Organizer Box, Small (7.9" × 2.7" × 3.5")	10/05/2026	$49.02
19GV-KFK3-NNJX	Miscellaneous teacher items	09/28/2026	$154.25
1CJG-LVFW-LHLD	Classroom Supplies	10/05/2026	$83.01
1CTR-V6KL-7GHH	Supplies and Materials for TMMS SpEd Teacher R. Strong	10/02/2026	$306.33
1CXM-3XM9-TT93	BKE 2026-2027 Materials to reupholster the office bench.	10/05/2026	$75.17
1CXM-3XM9-WFCC	Potting training toilet seat with cushion for special education use at BDE.	10/05/2026	$40.52
1CXM-3XM9-XFF1	ECEAP Classroom Supplies	10/05/2026	$135.77
1FPC-F7C9-PQ1H	Replacement label maker for Robotics as the first one was damaged	10/01/2026	$40.31
1FPC-F7C9-QJ7C	Wall shelves for Superintendent's office - set of two	10/01/2026	$40.96
1G4C-3L4G-K4CH	TO AMAZON GENERAL CLASSROOM SUPPLIES	08/31/2026	$95.18

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488176	10/08/2026	AMAZON CAPITAL SERVICES	$4,314.57

Invoice Number	Description	Invoice Date	Amount
	SCI-LAB TECH		
1GTH-TH69-1M6C	To purchase drum for CTE printer	10/02/2026	$649.62
1H94-6NK4-R394	pack of name tag labels for Crisha Joyner	09/01/2026	$10.72
1HRD-1CKC-H446	PFE supplies for our Title 1 Program at Sunrise Elementary	10/05/2026	$48.96
1JNK-T6KD-QJ6K	To purchase supplies for EMS Robotics classes	10/05/2026	$179.44
1JNK-T6KD-RPRX	BKE 2026-2027 Building Materials/Supplies - AYKRM 11 color Ladies High Vis Reflective Safety Vest	10/05/2026	$72.90
1KVC-QHNF-HQ1K	misc. classroom needs, new clickers, and new duster for custodial	10/03/2026	$71.11
1P6V-WNMV-94GL	Shark Shampoo carpet cleaner	08/13/2026	$32.45
1PT4-XPW1-VMCK	library supplies (plus one book)	09/28/2026	$795.08
1PYC-DDJG-YTQR	digital clock for Matt & hand warmers for health room	10/05/2026	$81.83
1QGW-JMFQ-L1Q9	SanDisk 128GB Ultra SDXC UHS-I Memory Card, Up to 140MB/s, C10, U1, Full HD, SD Card, SDSDUNB-128G-GN6IN- For classroom camera	10/05/2026	$38.48
1QRQ-T6TL-H9HC	trash bags & file boxes for ILC, plus tape for main office	10/03/2026	$56.65
1TFF-KQWF-J7NY	Amazon: plush banana, pencil sharpener	10/05/2026	$56.49
1V13-M67R-WYLV	Amazon: AAA batteries, A - Z tabs	10/02/2026	$41.38
1XLL-3GRL-HT9V	TO AMAZON GENERAL CLASSROOM SUPPLIES PAPER, PENS MARKERS	08/31/2026	$147.98

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488176	10/08/2026	AMAZON CAPITAL SERVICES	$4,314.57

Invoice Number	Description	Invoice Date	Amount
1XVM-CTMP-GQDM	Supplies and materials for SLP use	09/30/2026	$37.03
1Y6D-74KL-THMC	library supplies (plus one book)	09/27/2026	$53.92
1YL6-PRK4-GQLY	TO AMAZON GENERAL OFFICE SUPPLIES MARKERS, PENS, PAPER, BINDERS	08/31/2026	$108.07
1YYY-LV1G-949W	EHS GENERAL SCHOOL SUPPLIES ELMERS GLUE	10/05/2026	$23.97
1YYY-LV1G-CKRC	BUSINESS GENERAL / TECH SUPPLIES	10/05/2026	$56.08

488177	10/08/2026	AMERGIS EDUCATIONAL STAFFING	$5,978.75

Invoice Number	Description	Invoice Date	Amount
E20709520294	Contracted SLP (bill rate $88/hr), CBT (bill rate $57/hr) and LPN (bill rate $65/hr) services provided during the 26-27 school year. PO not to exceed $350,000	10/01/2026	$5,978.75

488178	10/08/2026	Around The Sound / Transpro	$17,825.00

Invoice Number	Description	Invoice Date	Amount
ESD SEP 2026	SPED TRANSPORTATION	09/30/2026	$17,825.00

488179	10/08/2026	ARUNDEL BOOKS	$757.93

Invoice Number	Description	Invoice Date	Amount
100526A	Library books	10/05/2026	$757.93

488180	10/08/2026	BLICK ART MATERIALS	$1,556.70

Invoice Number	Description	Invoice Date	Amount
8972022	To purchase art supplies for Art CTE classes at TMMS	09/25/2026	$1,556.70

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488181	10/08/2026	BOERS, GEOFFREY	$1,000.00

Invoice Number	Description	Invoice Date	Amount
1021	3 hour Clinician Workshop for Chamber and Concert Choir, October 2, 2026	10/02/2026	$1,000.00

Payment Number	Check Date	Payee	Net Payment Amount
488182	10/08/2026	CENTENNIAL SALES INC	$126.40

Invoice Number	Description	Invoice Date	Amount
73798	Athletic Supplies for 2026/27 used by Athletic Trainer	10/05/2026	$137.78

Payment Number	Check Date	Payee	Net Payment Amount
488183	10/08/2026	Central Welding Supply Co, Inc.	$234.90

Invoice Number	Description	Invoice Date	Amount
0002817918	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	09/30/2026	$234.90

Payment Number	Check Date	Payee	Net Payment Amount
488184	10/08/2026	CENTURY LINK COMMUNICATIONS LLC	$1,638.81

Invoice Number	Description	Invoice Date	Amount
333969268	BLACK DIAMOND OCT PHONE SERVICE	10/06/2026	$1,638.81

Payment Number	Check Date	Payee	Net Payment Amount
488185	10/08/2026	CHANGE ACADEMY AT LAKE OF THE OZARKS LLC	$28,215.00

Invoice Number	Description	Invoice Date	Amount
311994549	Contracted Educational services provided to identified student (K) during the 26-27 school year. Bill rate of $300 per academic day PLUS $150 per residential day, PLUS $580. 50 per treatment day. PO not to exceed $350, 000.	09/30/2026	$28,215.00

Payment Number	Check Date	Payee	Net Payment Amount
488186	10/08/2026	CHARLIE'S PRODUCE	$1,390.30

Invoice Number	Description	Invoice Date	Amount
102207869	Produce for the 2026-2027 school year	09/23/2026	$102.90
102220882	Produce for the 2026-2027 school year	09/30/2026	$1,186.30

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488186	10/08/2026	CHARLIE'S PRODUCE	$1,390.30

Invoice Number	Description	Invoice Date	Amount
102220884	Produce for the 2026-2027 school year	09/30/2026	$101.10

Payment Number	Check Date	Payee	Net Payment Amount
488187	10/08/2026	CITY OF ENUMCLAW	$32,913.40

Invoice Number	Description	Invoice Date	Amount
59-5175-01	1492 ROOSEVELT AVE E WATER	07/31/2026	$492.73
59-5176-01	1492 ROOSEVELT AVE E WATER	07/31/2026	$278.02
60-0050-00	1640 FELL ST JJ SM WATER	07/31/2026	$2,253.43
60-0075-04	1920 DIVISION ST WATER	07/31/2026	$128.74
60-0100-00	2022 KIBLER AVE WATER	07/31/2026	$298.66
60-0200-00	2057 KIBLER AVE KIBLER WATER	07/31/2026	$3,662.48
61-4435-01	42018 264 AVE SE WATER	07/31/2026	$3,748.63
61-5550-00	21200 SE 416 ST #1 WW WATER	07/31/2026	$377.49
62-7000-00	899 OSCEOLA ST SR WATER	07/31/2026	$2,629.97
62-7150-00	2929 MCDOUGALL AVE SOCCER WATER	07/31/2026	$358.66
62-7200-00	3240 MCDOUGALL AVE B SW WATER	07/31/2026	$2,400.58
62-7205-00	3240 MCDOUGALL AVE A SW GYM GAS	07/31/2026	$59.82
62-7210-00	3240 MCDOUGALL AVE D SW 600 GAS	07/31/2026	$33.49
62-7215-00	3240 MCDOUGALL AVE E SW 400 GAS	07/31/2026	$42.91
62-7220-00	3240 MCDOUGALL AVE C SW 100 GAS	07/31/2026	$23.74

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488187	10/08/2026	CITY OF ENUMCLAW	$32,913.40

Invoice Number	Description	Invoice Date	Amount
62-7225-00	3240 MCDOUGALL AVE F SW 500 GAS	07/31/2026	$29.52
62-8605-00	226 SEMANSKI ST AUTO GAS	07/31/2026	$90.65
62-8608-00	226 SEMANSKI ST BARN WATER	07/31/2026	$16.70
62-8610-00	226 SEMANSKI ST #2 HS WATER	07/31/2026	$912.55
62-8612-01	226 SEMANSKI ST S WATER	07/31/2026	$240.98
62-8615-00	226 SEMANSKI ST D AG B HS AG GAS	07/31/2026	$53.62
62-8620-00	226 SEMANSKI ST F HS WATER	07/31/2026	$2,146.28
62-8625-00	226 SEMANSKI ST #6 HS WATER	07/31/2026	$566.19
62-8640-00	226 SEMANSKI ST H GAS	07/31/2026	$324.78
62-8675-00	226 SEMANSKI ST A HS WATER	07/31/2026	$888.99
62-8775-00	226 SEMANSKI ST #10 HS WATER	07/31/2026	$1,011.90
62-8780-00	226 SEMANSKI ST #11 HS WATER	07/31/2026	$2,993.66
62-8900-00	2929 MCDOUGALL AVE ADMIN WATER	07/31/2026	$1,166.08
62-8950-00	550 SEMANSKI ST SO WATER	07/31/2026	$4,326.51
62-8975-00	2929 MCDOUGALL AVE GROUND GAS	07/31/2026	$57.19
62-9000-00	450 SEMANSKI ST BUS GAR WATER	07/31/2026	$1,298.45

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488188	10/08/2026	CURRICULUM ASSOCIATES INC	$181.91

Invoice Number	Description	Invoice Date	Amount
90984610	Quick-Word Handbook for everyday writers	09/11/2026	$181.91

Payment Number	Check Date	Payee	Net Payment Amount
488189	10/08/2026	DE LAGE LANDEN FINANCIAL SERVI	$3,409.71

Invoice Number	Description	Invoice Date	Amount
598953941	2026 - 2027 PACIFIC OFFICE AUTOMATION COPIER LEASE - OCTOBER PERIOD	10/08/2026	$3,409.71

Payment Number	Check Date	Payee	Net Payment Amount
488190	10/08/2026	E3 MSR WEST	$1,154.35

Invoice Number	Description	Invoice Date	Amount
SRV-182986	Annual Audioeter calibration Quote Q-1074036-1	09/22/2026	$1,040.00
SRV-184171	Annual Audioeter calibration Quote Q-1074036-1	09/30/2026	$114.35

Payment Number	Check Date	Payee	Net Payment Amount
488191	10/08/2026	EFAX CORPORATE, J2 CLOUD SERVICES	$410.39

Invoice Number	Description	Invoice Date	Amount
6165523	Twenty fax numbers @17.99/mo. plus overages, September 2026 to August 2027. Fax pages included in the plan (2,0000 inbound - 400 outbound). Overages are billed at $0.12.	07/31/2026	$410.39

Payment Number	Check Date	Payee	Net Payment Amount
488192	10/08/2026	EK BEVERAGE COMPANY	$1,411.56

Invoice Number	Description	Invoice Date	Amount
572750	BEVERAGES For School Year 2026-2027	10/05/2026	$1,411.56

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488193	10/08/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$2,740.00

Invoice Number	Description	Invoice Date	Amount
2502700001	Coordinates and assists in a variety of fiscal related planning and financial projects, analyzes data and management information, and makes recommendations for sound fiscal decisions to the Director of Business. NOT TO EXCEED $37,000.00 * Provides supervision, and technical assistance related to the districts Payroll processing - supporting it during its transitional period as well as assisting in analytical review of the payroll processes, controls, and systems. * 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. * Coordinates and leads weekly schedule meeting (2hours) with District for direct training support of new business professional training and onboarding.	10/05/2026	$2,240.00
2502700007	Coordinates and assists in a variety of fiscal related planning and financial projects, analyzes data and management information, and makes recommendations for sound fiscal decisions to the Director of Business. NOT TO EXCEED $37,000.00	10/05/2026	$500.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488193	10/08/2026	ESD 121 PUGET SOUND EDUC SERVICE DIST	$2,740.00

Invoice Number	Description	Invoice Date	Amount
	* Provides supervision, and technical assistance related to the districts Payroll processing - supporting it during its transitional period as well as assisting in analytical review of the payroll processes, controls, and systems. * 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. * Coordinates and leads weekly schedule meeting (2hours) with District for direct training support of new business professional training and onboarding.		

Payment Number	Check Date	Payee	Net Payment Amount
488194	10/08/2026	FENTON WALSH CO, BRITTANY WALSH	$200.00

Invoice Number	Description	Invoice Date	Amount
00039	Brittany Walsh, Service Provider, will utilize approved existing content, as well as create original artwork and content, to effectively promote the Coalition and increase awareness of its programs, initiatives, and activities. The Service Provider agrees to ensure that the voice, tone, branding, and overall communication across all platforms are consistent with the Coalition’s mission, vision, and goals. The Service Provider agrees to submit artwork and other content to the Coalition Coordinator for review and	10/01/2026	$200.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488194	10/08/2026	FENTON WALSH CO, BRITTANY WALSH	$200.00

Invoice Number	Description	Invoice Date	Amount
	approval prior to distribution or publication. The Service Provider will communicate with the Coalition Coordinator if an agreed-upon deadline cannot be met or if a change in schedule is necessary. The Service Provider will submit invoices to the Enumclaw School District on a monthly basis and will provide a copy of each invoice to the Coalition Coordinator for tracking and grant-reporting purposes. Service Provider agrees to invoice the district upon completion of work on a monthly basis. Total compensation will not exceed $8,000 for the school year.		

488195	10/08/2026	FIRST CHOICE HEALTH NETWORK INC	$796.65

Invoice Number	Description	Invoice Date	Amount
0134582	Employee Assistance Services for 565 Employees @ $1.41	07/31/2026	$796.65

488196	10/08/2026	FRANKIE'S PIZZA - ENUMCLAW	$417.40

Invoice Number	Description	Invoice Date	Amount
18166	Pizza for October Choir Events Varieties MAY include Large pep, cheese, lemon pepper chicken, veggie, gluten free, dairy free, sauce free, supreme, pineapple/ham NTE $400.00	10/02/2026	$417.40

488197	10/08/2026	FRANZ FAMILY BAKERIES	$311.47

Invoice Number	Description	Invoice Date	Amount
N15855200530	school year 2026-2027 Bread	10/05/2026	$311.47

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488198	10/08/2026	GATEWAY TRUE VALUE	$14.99

Invoice Number	Description	Invoice Date	Amount
176078	Blanket PO for Custodial Needs	10/02/2026	$14.99

Payment Number	Check Date	Payee	Net Payment Amount
488199	10/08/2026	HAMERTOOLS LLC	$154.92

Invoice Number	Description	Invoice Date	Amount
092826150157	LANCE TOOL ALLOWANCE 8IN COMBO CUTTER RED 6IN FLUSH CUTTING PLIERS	09/28/2026	$154.92

Payment Number	Check Date	Payee	Net Payment Amount
488200	10/08/2026	HOME DEPOT CREDIT SERVICES	$64.55

Invoice Number	Description	Invoice Date	Amount
8620005	Various custodial supplies	07/27/2026	$64.55

Payment Number	Check Date	Payee	Net Payment Amount
488201	10/08/2026	HOPSKIPDRIVE INC	$14,112.27

Invoice Number	Description	Invoice Date	Amount
01557_0926_A	MV SPED TRANSPORTATION	09/30/2026	$14,112.27

Payment Number	Check Date	Payee	Net Payment Amount
488202	10/08/2026	IMPERIAL BRADY	$1,665.38

Invoice Number	Description	Invoice Date	Amount
43168287	per products and container supplies for school year 2026-2027	09/16/2026	$452.19
43168288	per products and container supplies for school year 2026-2027	09/15/2026	$401.23
43323093	per products and container supplies for school year 2026-2027	09/28/2026	$811.96

Payment Number	Check Date	Payee	Net Payment Amount
488203	10/08/2026	INTEGRATED REGISTER SYSTEMS INC, INTOUCH	$9,006.94

Invoice Number	Description	Invoice Date	Amount
382135	2026-27 ANNUAL SUPPORT	09/01/2026	$5,637.97
383077	2025-2026 InTouch Annual Credit Card billing District wide including the HIVE (Student Store)	09/01/2026	$3,368.97

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488204	10/08/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$145.12

Invoice Number	Description	Invoice Date	Amount
741351	To purchase supplies and materials for auto classes for the 2026-27 school year not to exceed $5,000.	10/05/2026	$145.12

Payment Number	Check Date	Payee	Net Payment Amount
488205	10/08/2026	NICOLE GRAHAM DESIGNS	$85.18

Invoice Number	Description	Invoice Date	Amount
0000046	Book theme Stickers	08/10/2026	$85.18

Payment Number	Check Date	Payee	Net Payment Amount
488206	10/08/2026	OLYMPIC ESD 114	$6,100.00

Invoice Number	Description	Invoice Date	Amount
2002700089	Contracted TVI / Orientation Mobility services provided during the 26-27 school year. PO not to exceed $62,000	09/30/2026	$6,100.00

Payment Number	Check Date	Payee	Net Payment Amount
488207	10/08/2026	OPEN UP RESOURCES	$1,521.66

Invoice Number	Description	Invoice Date	Amount
INV-55813	First Grade EL Education Curriculum for Byron Kibler Elementary	09/25/2026	$1,521.66

Payment Number	Check Date	Payee	Net Payment Amount
488208	10/08/2026	OSPI	$900.00

Invoice Number	Description	Invoice Date	Amount
20555	OSPI New Hire Fingerprinting done in HR for 2026-2027 school year	09/14/2026	$900.00

Payment Number	Check Date	Payee	Net Payment Amount
488209	10/08/2026	PEARSON	$199.47

Invoice Number	Description	Invoice Date	Amount
33147813	Q Global and Q Interactive licenses / pay as you go assessments during the 26-27 school year. PO not to exceed $10,000	10/02/2026	$64.50
33148042	Q Global and Q Interactive licenses / pay as you go assessments during the 26-27 school year. PO not to exceed $10,000	10/02/2026	$61.64

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488209	10/08/2026	PEARSON	$199.47

Invoice Number	Description	Invoice Date	Amount
33148147	Q Global and Q Interactive licenses / pay as you go assessments during the 26-27 school year. PO not to exceed $10,000	10/02/2026	$5.88
33154872	Q Global and Q Interactive licenses / pay as you go assessments during the 26-27 school year. PO not to exceed $10,000	10/03/2026	$39.09
33166597	Q Global and Q Interactive licenses / pay as you go assessments during the 26-27 school year. PO not to exceed $10,000	10/02/2026	$23.46
33166942	Q Global and Q Interactive licenses / pay as you go assessments during the 26-27 school year. PO not to exceed $10,000	10/05/2026	$4.90

488210	10/08/2026	PIERCE COLLEGE	$5,789.62

Invoice Number	Description	Invoice Date	Amount
MSC-0000051823	PIERCE COLLEGE RUNNING START SUMMER 2025	09/24/2026	$1,435.62
MSC-0000051902	2026-27CTE Dual Credit Particpation with Pierce County Colleges - Pierce College, Clover Park, BATES (PC3)	09/28/2026	$4,354.00

488211	10/08/2026	PLATEAU POWER WASHING	$1,555.84

Invoice Number	Description	Invoice Date	Amount
2563	LARGE AND SMALL BUS WASHING	09/24/2026	$1,555.84

488212	10/08/2026	QFC/KROGER CUSTOMER CHARGES	$194.14

Invoice Number	Description	Invoice Date	Amount
002135	School year 2026-2027 FOOD PRODUCTS FOR THE FS DEPT	10/05/2026	$31.47
003645	School year 2026-2027 FOOD PRODUCTS FOR THE FS DEPT	10/05/2026	$26.43
074487	To purchase supplies for Physics for the 2026-27 school year not to exceed $100	10/01/2026	$22.04

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488212	10/08/2026	QFC/KROGER CUSTOMER CHARGES	$194.14

Invoice Number	Description	Invoice Date	Amount
130833	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/03/2026	$74.18
134731	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/03/2026	$40.02

Payment Number	Check Date	Payee	Net Payment Amount
488213	10/08/2026	REALLY GOOD STUFF LLC	$595.20

Invoice Number	Description	Invoice Date	Amount
9215571	3rd grade enrichment	06/04/2026	$611.75
9215601	end-of-year classroom supplies for Leahy	06/04/2026	$16.34
9221568	3rd grade enrichment	06/10/2026	$20.70

Payment Number	Check Date	Payee	Net Payment Amount
488214	10/08/2026	REPUBLIC SERVICES #176	$1,487.99

Invoice Number	Description	Invoice Date	Amount
0176-008110101	SEPT 2026 BLK DIA GARBAGE	09/30/2026	$1,487.99

Payment Number	Check Date	Payee	Net Payment Amount
488215	10/08/2026	RETIREMENT COMPLIANCE SOLUTIONS LLC	$2,000.00

Invoice Number	Description	Invoice Date	Amount
INV-0377	Retirement Reporting Services - Initial Consultation (Payroll/DRS support)	09/10/2026	$2,000.00

Payment Number	Check Date	Payee	Net Payment Amount
488216	10/08/2026	RIVERSIDE INSIGHTS, RIVERSIDE ASSESSM	$10,943.96

Invoice Number	Description	Invoice Date	Amount
INV294495	CogAT screening and assessments for the 26-27 school year. PO not to exceed $12, 000.	10/02/2026	$10,943.96

Payment Number	Check Date	Payee	Net Payment Amount
488217	10/08/2026	ROCHESTER 100 INC	$640.92

Invoice Number	Description	Invoice Date	Amount
INV128045	Nicky's' communicator folders- RED	09/11/2026	$640.92

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488218	10/08/2026	SCHOOL SPECIALTY LLC	$300.19

Invoice Number	Description	Invoice Date	Amount
208137693606	Words I use when I write	09/14/2026	$300.19

Payment Number	Check Date	Payee	Net Payment Amount
488219	10/08/2026	SPARC HEALTH SPEECH THERAPY	$10,415.85

Invoice Number	Description	Invoice Date	Amount
11873	Contracted SLP support during the 26-27 school year. Bill rate of $147.55 per hour. PO not to exceed $95,000	10/02/2026	$10,415.85

Payment Number	Check Date	Payee	Net Payment Amount
488220	10/08/2026	SPECIALLY DESIGNED EDUCATION SERVICES	$1,500.00

Invoice Number	Description	Invoice Date	Amount
INV-002028	1-Day In-Person Training Qty Rate 1 One day of on-site professional development with a Functional Academics trainer. Training is customized to your team's needs and implementation goals. Training Date: September 29, 2026 from 8:30 am - 4:00 pm	09/30/2026	$1,500.00

Payment Number	Check Date	Payee	Net Payment Amount
488221	10/08/2026	SPRINGBROOK FARMS INC	$2,609.35

Invoice Number	Description	Invoice Date	Amount
734478	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/23/2026	$172.73
734915	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$52.67
735034	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$174.84
735069	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$172.73
735245	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/25/2026	$140.08
736055	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$179.04
736148	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$0.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488221	10/08/2026	SPRINGBROOK FARMS INC	$2,609.35

Invoice Number	Description	Invoice Date	Amount
736242	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$148.50
736306	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$183.25
736307	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$131.66
736316	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$192.21
736496	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$207.48
736562	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$54.73
736694	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/01/2026	$203.05
736868	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$320.72
736871	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$122.05
736872	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$153.61

Payment Number	Check Date	Payee	Net Payment Amount
488222	10/08/2026	TEACHING STRATEGIES INC	$1,798.50

Invoice Number	Description	Invoice Date	Amount
INV250566	Objectives for Development & Learning: Birth through Third Grade Teacher Guides	09/22/2026	$1,798.50

Payment Number	Check Date	Payee	Net Payment Amount
488223	10/08/2026	Telos Academy	$26,430.00

Invoice Number	Description	Invoice Date	Amount
8782	Contracted services to identified special education student (J) during the 26-27 school year and ESY. PO not to exceed $320,000	09/30/2026	$26,430.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488224	10/08/2026	THERAPY PARTNERS GROUP	$3,666.67

Invoice Number	Description	Invoice Date	Amount
PS092026	Athletic Trainer duties to be performed for EHS Athletics 2026/27 sports season NTE $33,000.00 per contract	09/30/2026	$3,666.67

Payment Number	Check Date	Payee	Net Payment Amount
488225	10/08/2026	US FOODS INC	$17,893.43

Invoice Number	Description	Invoice Date	Amount
4941938	JJ Smith SNACKS 2026-2027	09/11/2026	$359.88
5423971	US FOOD - Food and Supplies for School Year 2026-2027	09/28/2026	$198.56
5448015	US FOOD - Food and Supplies for School Year 2026-2027	09/29/2026	$734.80
5448016	US FOOD - Food and Supplies for School Year 2026-2027	09/29/2026	$1,937.20
5448017	US FOOD - Food and Supplies for School Year 2026-2027	09/29/2026	$7,470.21
5448018	US FOOD - Food and Supplies for School Year 2026-2027	09/29/2026	$2,439.58
5498217	US FOOD - Food and Supplies for School Year 2026-2027	09/30/2026	$47.26
5551797	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $2,000	10/02/2026	$48.46
5551798	US FOOD - Food and Supplies for School Year 2026-2027	10/02/2026	$2,921.77
5551799	US FOOD - Food and Supplies for School Year 2026-2027	10/02/2026	$1,885.11
5972531	US FOOD - Food and Supplies for School Year 2026-2027	10/02/2026	-$31.75
5981007	US FOOD - Food and Supplies for School Year 2026-2027	09/16/2026	-$34.94
5981038	US FOOD - Food and Supplies for School Year 2026-2027	09/16/2026	-$82.71

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488226	10/08/2026	VENTRIS LEARNING LLC	$1,933.38

Invoice Number	Description	Invoice Date	Amount
20267389	Word Origins Level 1: Spiral Bound Teacher Manuals, SKU# WOL12026	09/25/2026	$1,933.38

Payment Number	Check Date	Payee	Net Payment Amount
488227	10/08/2026	WASTE MANAGEMENT	$4,697.86

Invoice Number	Description	Invoice Date	Amount
2685788-1055-1	WESTWOOD SEPT 2026 GARBAGE SERVICE	10/06/2026	$504.31
2685839-1055-2	TMMS SEPT 2026 GARBAGE SERVICE	10/06/2026	$1,263.89
2685840-1055-0	EHS SEPT 2026 GARBAGE SERVICE	10/01/2026	$2,640.87
2686124-1055-8	EMS PORTABLE SEPT 2026 GARBAGE SERVICE	10/06/2026	$183.81
2686218-1055-8	ESD SURPLUS SALE SEPT 2026 GARBAGE SERVICE	10/06/2026	$104.98

Payment Number	Check Date	Payee	Net Payment Amount
488228	10/08/2026	WESTERN PSYCHOLOGICAL SERVICES	$654.00

Invoice Number	Description	Invoice Date	Amount
WPS-661847	DP-4 Checklists (Digital uses)	09/28/2026	$654.00

Payment Number	Check Date	Payee	Net Payment Amount
488229	10/08/2026	WSIPC	$458.41

Invoice Number	Description	Invoice Date	Amount
1002600503	New Student Online Enrollment for the Enumclaw School District for the 2026-2027 School Year	10/02/2026	$458.41

Payment Number	Check Date	Payee	Net Payment Amount
488230	10/08/2026	YELLOW WOOD ACADEMY	$12,711.30

Invoice Number	Description	Invoice Date	Amount
67078	Contracted services provided to identified student (L) during the 26-27school year. PO not to exceed $127,113.	09/30/2026	$12,711.30

Total:	**56**	**$253,049.91**

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	252,506.11	252,506.11
40 - ASB	0.00	0.00	543.80	543.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $64,102.16, 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 488231 through 488232, totaling $64,102.16

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	BMO: Supplies and Materials for Classroom setup (portable 6 at EHS) for CPWI (Cannabis county funding)	10/08/2026	$180.28
OCTOBER 2026	BMO: Supplies and Materials for Classroom setup (portable 6 at EHS) for CPWI (Cannabis county funding)	10/08/2026	$544.31
OCTOBER 2026	BMO: Supplies and Materials for Classroom setup (portable 6 at EHS) for CPWI (Cannabis county funding)	10/08/2026	$38.64
OCTOBER 2026	BMO: Supplies and Materials for Classroom setup (portable 6 at EHS) for CPWI (Cannabis county funding)	10/08/2026	$14.97
OCTOBER 2026	BMO: Byrdseed Annual subscription - Nicole Webb	10/08/2026	$159.00
OCTOBER 2026	2026 PNW Institute on Special Education and the Law Conference expenses for registration, hotel, mileage and meals. Sept 21-23, 2026, Participant: Corrie Blechschmidt (Scholarship of $1500 awarded. We must submit invoice to WSRMP by 11/23/2026. A complete invoice packet must include: The receipts from your training registration and hotel accommodation. The attached attestation form, completed and signed. An invoice from your district to WSRMP (issued by the Finance staff) for attending the conference, up to $1,500.	10/08/2026	$350.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	2026 PNW Institute on Special Education and the Law Conference expenses for registration, hotel, mileage and meals. Sept 21-23, 2026, Participant: Corrie Blechschmidt (Scholarship of $1500 awarded. We must submit invoice to WSRMP by 11/23/2026. A complete invoice packet must include: The receipts from your training registration and hotel accommodation. The attached attestation form, completed and signed. An invoice from your district to WSRMP (issued by the Finance staff) for attending the conference, up to $1,500.	10/08/2026	$525.00
OCTOBER 2026	BMO: Dominos Pizza for Thrive Club kickoff. 9/17 60 students SheShed Designs for P2P merchandise (25 kids + 2 advisors and 2 back ups)	10/08/2026	$81.65
OCTOBER 2026	BMO: Dominos Pizza for Thrive Club kickoff. 9/17 60 students SheShed Designs for P2P merchandise (25 kids + 2 advisors and 2 back ups)	10/08/2026	$631.62
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$47.21
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$187.64
OCTOBER 2026	Annual WERA Membership for Lea Tiger Tice, Director of Assessment and Learning	10/08/2026	$103.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$111.87
OCTOBER 2026	Apple iPad pro for student with special needs	10/08/2026	$1,524.91
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$281.49
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$90.55

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	WSPRA Annual Membership-Jessica McCartney	10/08/2026	$100.00
OCTOBER 2026	B&H Purchase - Camera and recording equipment-Osmo Pocket 3 and Panasonic Leica DG Vario-Elmarit 50-200mm, memory card, air-blower	10/08/2026	$2,476.98
OCTOBER 2026	Lunch meeting-Mark Wenzel and Student Rep Elliott Cheney-Jersey Mikes-2 sandwiches/chips-09.15.2026	10/08/2026	$34.35
OCTOBER 2026	PLC Planning Lunch for Wenzel/Marquardt-2 teriyakis-09.16.2026-Oshio Teriyaki	10/08/2026	$40.13
OCTOBER 2026	BMO to Learning to Fail to purchase online subscription for teacher resources for Criminal Law classes	10/08/2026	$120.00
OCTOBER 2026	BMO to Oncue to purchase an annual license for the teacher to have access to Mock trails and other resources for Criminal Law classes	10/08/2026	$981.00
OCTOBER 2026	BMO to EDS 101 for Brian Erickson to complete OPLA classes	10/08/2026	$450.00
OCTOBER 2026	BMO to WA State Food Worker Permits for Culinary courses for approx. 420 students	10/08/2026	$370.00
OCTOBER 2026	BMO to WA State Food Worker Permits for Culinary courses for approx. 420 students	10/08/2026	$1,000.00
OCTOBER 2026	BMO to MagicSchool for a teacher (Michael Guimond) subscription to utilize online resources for his CTE classes for the 2026-27 school year	10/08/2026	$108.96
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40
OCTOBER 2026	BMO to Delta to purchase flights for the Vision Confernence held Dec 2nd - 5th 2026 In New Orelean LA for the following staff: Kim Herd, Kim Sales, Mark Berryhill, Sierra Myers, Tyler Salsbury, Lindsey Duerre and Kody Dribnak	10/08/2026	$571.40

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$469.40
OCTOBER 2026	BMO to Delta to purchase flight for Vision Conference in New Orleans LA Dec 2nd-6th 2026 for Kody Dribnak	10/08/2026	$591.39
OCTOBER 2026	BMO to WA State Food Worker Permits for Culinary courses for approx. 420 students	10/08/2026	$80.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$136.23
OCTOBER 2026	BMO CREDIT CARD TO WAYSIDE PUBLISHING C/O SPENCER A	10/08/2026	$57.51
OCTOBER 2026	TO BMO CREDIT CARDS DOLLAR TREE WHITE PAPER POSTER BOARD	10/08/2026	$234.35
OCTOBER 2026	TO BMO C/O KAMI JOHNSON CLOVER PARK 2026 FALL COUNSELORS WORKSHOP LAKEWOOD WA THURSDAY SEPT. 17TH	10/08/2026	$225.00
OCTOBER 2026	2026 WSPA WSRMP SCHOOL LAW CONFERENCE. OCT 5TH AND 6TH. DOUBLE TREE IN SOUTHCENTER. PAYMENT FOR MEGAN JUDD AND MEGHAN MOORE TO ATTEND.	10/08/2026	$721.00
OCTOBER 2026	BMO: WSU Marketplace (SLP Resume Flash Drive)	10/08/2026	$25.00
OCTOBER 2026	EdPuzzle Pro Teacher License for EHS Language Department. One Year, 9/22/26-9/22/27	10/08/2026	$165.00
OCTOBER 2026	EdPuzzle Pro Teacher License for EHS Language Department. One Year, 9/22/26-9/22/27	10/08/2026	$165.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	EdPuzzle Pro Teacher License for EHS Language Department. One Year, 9/22/26-9/22/27	10/08/2026	$165.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$76.50
OCTOBER 2026	Superintendent lunch-Board business-09.18.26-@ The Rainier	10/08/2026	$55.85
OCTOBER 2026	Swim Meet Manager for running swim meets for 2026/27 Purchase from Active Hy-Tek NTE $50.00	10/08/2026	$27.25
OCTOBER 2026	PNI Special Education & The Law Conference: MINI COURSES September 21-23, 2026 | Portland, Oregon Participants: Carolyne Ziesek, Courtney Bowie, Corrie Blechschmidt	10/08/2026	$175.00
OCTOBER 2026	EMERGENCY EVACUATION CHAIR FOR STAIRS - BLACK DIAMOND ES	10/08/2026	$599.99
OCTOBER 2026	Registrations for Shape Washington's PE & Health Equity Institute, 10/15/26 in Tacoma, WA. For Brandi Huizenga, Mandy Keller, Willis Bathum and Kyle DiDonato	10/08/2026	$620.00
OCTOBER 2026	Registrations for the 2026 Shape Washington Annual Conference, Friday, 10/16/26 in Tacoma, WA. For Brandi Huizenga, Mandy Keller, Willis Bathum and Kyle DiDonato	10/08/2026	$700.00
OCTOBER 2026	Registration for WAFLT 2026 Fall Conference, 10/17-18/2026 Yakima Washington, for Alysha Holmquist at presenter rate.	10/08/2026	$125.00
OCTOBER 2026	EdPuzzle Pro Teacher License for EHS Language Department. One Year, 9/22/26-9/22/27	10/08/2026	$165.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	Registration for Washington Association of Foreign Language Teachers 2026 Fall Conference, 10/17/26-10/18/26, Yakima Convention Center for Spenser Adam	10/08/2026	$175.00
OCTOBER 2026	Frankie's Pizza Lunch-4 pizzas for DLT PLC Meeting-09.21.2026-19 people	10/08/2026	$153.25
OCTOBER 2026	TO BMO CREDIT CARD TO TUXEDO WHOLSALE FOR EHS CHOIR STUDENTS C/O PAUL S	10/08/2026	$147.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$16.34
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$83.70
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$818.60
OCTOBER 2026	Board dinner-catered by Magueys Restaurant-for community partners meeting-City of Enumclaw, BD, Muckleshoot (25) attendees-09.23.26-	10/08/2026	$474.92
OCTOBER 2026	TO CATHOLIC SUPPLY CO. OF ST. LOUIS C/O PAUL S CANDLES FOR EHS CHOIR	10/08/2026	$404.70
OCTOBER 2026	BMO: Marriott Hotel for Special Education & The Law conference: September 21-23, 2026 | Portland, Oregon Participants: Carolyne Ziesek, Courtney Bowie, Corrie Blechschmidt	10/08/2026	$591.18
OCTOBER 2026	BMO: Marriott Hotel for Special Education & The Law conference: September 21-23, 2026 | Portland, Oregon Participants: Carolyne Ziesek, Courtney Bowie, Corrie Blechschmidt	10/08/2026	$717.18

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	BMO: Marriott Hotel for Special Education & The Law conference: September 21-23, 2026 | Portland, Oregon Participants: Carolyne Ziesek, Courtney Bowie, Corrie Blechschmidt	10/08/2026	$591.18
OCTOBER 2026	EdPuzzle Pro Teacher License for EHS Language Department. One Year, 9/22/26-9/22/27	10/08/2026	$165.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$114.49
OCTOBER 2026	BMO to EDS 101 for Mindi Dribnak to complete OPLA classes	10/08/2026	$450.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$1,538.79
OCTOBER 2026	BMO: Grocery Outlet Supplies and materials for EHS Transition program	10/08/2026	$88.94
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$11.25
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$18.18
OCTOBER 2026	BMO to WA State Food Worker Permits for Culinary courses for approx. 420 students	10/08/2026	$40.00
OCTOBER 2026	stamps for FS	10/08/2026	$32.80
OCTOBER 2026	stamps for FS	10/08/2026	$65.60
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$50.90
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$162.28
OCTOBER 2026	BMO: American Book Warehouse - Connecting Math Concepts Level D additional teacher guide -for K. Schwartz at Sunrise	10/08/2026	$35.90

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	BMO: Domino's lunch for Styer training 09/29/26 (10 participants)	10/08/2026	$87.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$208.36
OCTOBER 2026	EdPuzzle Pro Teacher License for EHS Language Department. One Year, 9/22/26-9/22/27	10/08/2026	-$165.00
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$163.05
OCTOBER 2026	Registration for PRA Virtual Workshop-11.05.2026-Emily West	10/08/2026	$180.00
OCTOBER 2026	BMO to Onshape to purchase 20 certification exam codes dor Engineering classes	10/08/2026	$500.00
OCTOBER 2026	BMO to Hemostat labs to purchase supplies for Human Anantomy Lab	10/08/2026	$139.25
OCTOBER 2026	BMO to Etsy to purchase 3D model of lion for Zoology class	10/08/2026	$212.54
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$41.41
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$65.39
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$221.48
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	$110.74
OCTOBER 2026	BMO to Elation to purchase a bulb for Stagecraft	10/08/2026	$154.98
OCTOBER 2026	BMO: ASHA Convention 2026 Exhibit Hall Booth November 19-21, 2026 (Carolyne Zieske)	10/08/2026	$1,500.00
OCTOBER 2026	BMO: Domino's lunch for SST training on 10/1/26 (12 participants)	10/08/2026	$105.17

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488231	10/08/2026	BMO MASTERCARD	$31,516.48

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	Parts and Labor associated with maintenance and parts of the check folder/sealer (not under contract with Pacific Office Automation	10/08/2026	$922.10
OCTOBER 2026	SEPT 6 2026-OCT 5 2026	10/08/2026	-$10.00

Payment Number	Check Date	Payee	Net Payment Amount
488232	10/08/2026	BMO MASTERCARD	$32,585.68

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	Hotel Rooms for Cross Country Meet in Irvine Ca	10/08/2026	$1,891.28
OCTOBER 2026	Choir Hotels in University City for Choir Tour 2027	10/08/2026	$326.31
OCTOBER 2026	Choir Hotels in University City for Choir Tour 2027	10/08/2026	$7,052.16
OCTOBER 2026	Driving Range for Boys 2026-27 Season	10/08/2026	$80.04
OCTOBER 2026	Driving Range for Boys 2026-27 Season	10/08/2026	$72.04
OCTOBER 2026	Hotel Rooms for Cross Country Meet in Irvine Ca	10/08/2026	$40.00
OCTOBER 2026	FFA Purchasing Food and Supplies for Leadership Lunch	10/08/2026	$272.70
OCTOBER 2026	Event Registration for Engineering Club, First Inspires online site	10/08/2026	$350.00
OCTOBER 2026	EMS: ASB Track: Starting Gun Blank Ammo for Track Meets Lion Country Supply is not an approved Vendor: Only takes PayPal, Venmo, GPay or Credit Card	10/08/2026	$189.75
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488232	10/08/2026	BMO MASTERCARD	$32,585.68

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$11.20
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488232	10/08/2026	BMO MASTERCARD	$32,585.68

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/08/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 8 2026 CREDIT CARDS **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488232	10/08/2026	BMO MASTERCARD	$32,585.68

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
OCTOBER 2026	Plane Tickets for Choir Travel to and from California	10/08/2026	$571.80
		Total:	**2** **$64,102.16**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	31,516.48	31,516.48
40 - ASB	0.00	0.00	32,585.68	32,585.68

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $5,307.40, 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 488233 through 488233, totaling $44.89

AP ACH Numbers 9000135273 through 9000135308, totaling $5,262.51

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP ACH OCTOBER 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488233	10/29/2026	Kovacs, Heather K	$44.89

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	MLL MILEAGE SEPT 2026	10/01/2026	$44.89

Payment Number	Check Date	Payee	Net Payment Amount
9000135273	10/29/2026	Abrahamse, Allison Elizabeth	$61.64

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	WORK SITE LEARNING JOB SITE VISIT DUAL CREDIT COMMITTEE MTG	09/30/2026	$61.64

Payment Number	Check Date	Payee	Net Payment Amount
9000135274	10/29/2026	Adam, Spenser	$45.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	WAFLT MEMBERSHIP	09/21/2026	$45.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135275	10/29/2026	Blechschmidt, Corrie Ann	$509.40

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SEPTEMBER 2026 SPED MILEAGE	09/30/2026	$509.40

Payment Number	Check Date	Payee	Net Payment Amount
9000135276	10/29/2026	Bookter, Sonja M	$131.45

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	AUG AND SEPT 2026 INTER DISTRICT MILEAGE	10/05/2026	$131.45

Payment Number	Check Date	Payee	Net Payment Amount
9000135277	10/29/2026	Boulier, Christa Michelle	$62.53

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SEPTEMBER PATHOLOGIST LICENSE RENEWAL	09/18/2026	$62.53

Payment Number	Check Date	Payee	Net Payment Amount
9000135278	10/29/2026	Bowie, Courtney A	$218.69

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	PNWI LAW CONFERENCE INTERDISTRICT MILEAGE	09/01/2026	$218.69

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP ACH OCTOBER 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000135279	10/29/2026	Brown, Christel D	$220.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	MEMBERSHIP AND CONFERENCE WAFLT	09/22/2026	$220.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135280	10/29/2026	Caney, Jessica Rae	$10.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	FOOD HANDLER	08/31/2026	$10.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135281	10/29/2026	Cheney, Curtis W	$310.62

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	RENTAL CAR 9/17/26-9/19/26 WOODRIDGE CROSS RACE	09/23/2026	$310.62

Payment Number	Check Date	Payee	Net Payment Amount
9000135282	10/29/2026	Cheney, Rebekah C	$310.62

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	RENTAL CAR WOODRIDGE CROSS RACE 9/17/2026-9/19/2026	09/23/2026	$310.62

Payment Number	Check Date	Payee	Net Payment Amount
9000135283	10/29/2026	Evans, Angela	$66.65

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	MLL MILEAGE AUGUST 2026 $30.40 MLL MILEAGE SEPTEMBER 2026 $36.25	09/04/2026	$66.65

Payment Number	Check Date	Payee	Net Payment Amount
9000135284	10/29/2026	Firnkoess, Michael W	$74.33

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	TRAVEL FOR ATHLETICS	09/30/2026	$74.33

Payment Number	Check Date	Payee	Net Payment Amount
9000135285	10/29/2026	Gibson, Katy C	$344.51

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SNACKS FOR AUGUST DAYS 2ND GRADE TEACHERS EL EDUCATION POWERPOINT FOR CLASSROOMS	09/09/2026	$344.51

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP ACH OCTOBER 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000135286	10/29/2026	Goodwin, Mallory Gail	$16.91

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	AUG 2026 MLL MILEAGE	09/01/2026	$16.91

Payment Number	Check Date	Payee	Net Payment Amount
9000135287	10/29/2026	Goucher, Monica	$44.61

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	PSESD LITERACY LEADER NETWORK MEETING SECONDARY ELA CONTENT LEADER	10/07/2026	$44.61

Payment Number	Check Date	Payee	Net Payment Amount
9000135288	10/29/2026	Holmquist, Alysha K	$45.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	MEMBERSHIP FOREIGN LANGUAGE	09/23/2026	$45.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135289	10/29/2026	Horton, Ashley Joy	$140.77

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SPED OT MILEAGE AUGUST 2026 OT MILEAGE SEPT 2026	09/04/2026	$140.77

Payment Number	Check Date	Payee	Net Payment Amount
9000135290	10/29/2026	Judd, Richard	$186.57

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	INTER DISTRICT MILEAGE	10/01/2026	$186.57

Payment Number	Check Date	Payee	Net Payment Amount
9000135291	10/29/2026	King, Shannon Coleen	$15.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	DRIVERS ABSTRACT	09/16/2026	$15.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135292	10/29/2026	Long, Cheryl A	$15.45

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	DRIVING ABSTRACT	09/16/2026	$15.45

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP ACH OCTOBER 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000135293	10/29/2026	Longmire, Jennifer Marie	$41.10

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	AUGUST 2026 MLL MILEAGE	09/10/2026	$41.10

Payment Number	Check Date	Payee	Net Payment Amount
9000135294	10/29/2026	Marquardt, Lindsey Maria	$43.29

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SEPTEMBER MILEAGE	09/30/2026	$43.29

Payment Number	Check Date	Payee	Net Payment Amount
9000135295	10/29/2026	Meines, Kevin P	$15.45

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	DRIVERS ABSTRACT	10/02/2026	$15.45

Payment Number	Check Date	Payee	Net Payment Amount
9000135296	10/29/2026	Opland, Jeffrey A	$140.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	DOT PHYSICAL	09/01/2026	$140.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135297	10/29/2026	Quezada Garcia, Annette	$52.54

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	MLL CULT ROOM SUPPLY	09/10/2026	$52.54

Payment Number	Check Date	Payee	Net Payment Amount
9000135298	10/29/2026	Raum, Mia Gabriella Kaiser	$139.38

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	OPEN HOUSE	09/25/2026	$139.38

Payment Number	Check Date	Payee	Net Payment Amount
9000135299	10/29/2026	Richter, Lindsay Martin	$194.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	JULY AUG AVID MEAL REIMBURSEMENT	07/16/2026	$194.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP ACH OCTOBER 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000135300	10/29/2026	Sales, Kimberly	$23.41

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	PSDC3 MEETING 9/17/2026	09/17/2026	$23.41

Payment Number	Check Date	Payee	Net Payment Amount
9000135301	10/29/2026	Sawyer, Louisa Ann	$860.64

Invoice Number	Description	Invoice Date	Amount
OCTOBER2026	SEPTEMBER CPWI	09/15/2026	$860.64

Payment Number	Check Date	Payee	Net Payment Amount
9000135302	10/29/2026	Tedeschi, Addie Anna	$10.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	HEALTH CARD	09/25/2026	$10.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135303	10/29/2026	Triplett, Tiffany M	$10.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	FOOD HANDLER CARD	09/29/2026	$10.00

Payment Number	Check Date	Payee	Net Payment Amount
9000135304	10/29/2026	Tronvig, Nicole Marie	$459.63

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	COSTCO EXPENSE	10/09/2026	$459.63

Payment Number	Check Date	Payee	Net Payment Amount
9000135305	10/29/2026	Washam Herd, Kimberly Ann	$252.50

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	BEST PRACTICES CONFERENCE DENVER CO OCT 6-8 2026	09/01/2026	$252.50

Payment Number	Check Date	Payee	Net Payment Amount
9000135306	10/29/2026	Wenzel, Mark A	$74.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	STAFF DOUGHNUTS 18 DOZ WW AND BD	10/12/2026	$74.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/29/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP ACH OCTOBER 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
9000135307	10/29/2026	Woods, Alyssa Nicole	$33.37

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SEPTEMBER 2026 SPED MILEAGE	09/01/2026	$33.37

Payment Number	Check Date	Payee	Net Payment Amount
9000135308	10/29/2026	Zieske, Carolyne Patricia	$83.45

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	AUG 2026 PNWI LAW CONF. SEPT 2026 SPED LAW CONF SPED MILEAGE	10/08/2026	$83.45

ACH Payments:	36	$5,262.51
Total:	**37**	**$5,307.40**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	4,686.16	4,686.16
40 - ASB	0.00	0.00	621.24	621.24

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($11,274.26). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($11,274.26)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOIDS OCTOBER 16 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
487756	10/16/2026	Malishevska, Oksana	-$65.00

Invoice Number	Description	Invoice Date	Amount
MALISHEVSKA MILANA	ATHLETIC USER FEE REFUND	08/24/2026	-$65.00

Payment Number	Check Date	Payee	Net Payment Amount
487824	10/16/2026	PETROCARD INC	-$11,209.26

Invoice Number	Description	Invoice Date	Amount
0597238-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	08/14/2026	-$5,282.20
0598344-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	08/27/2026	-$5,927.06

Void Checks:	2	-$11,274.26
Total:	**2**	**($11,274.26)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	-65.00	-11,209.26	-11,274.26

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $622,784.81, 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 488234 through 488335, totaling $622,784.81

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488234	10/16/2026	4IMPRINT	$429.59

Invoice Number	Description	Invoice Date	Amount
15416433	4IMPRINT PURCHASE OF HALL PASSES EHS CAMPUS CLASSROOM HALL PASSES C/O MAIN OFFICE	08/13/2026	$429.59

Payment Number	Check Date	Payee	Net Payment Amount
488235	10/16/2026	ADVANCED CLASSROOM TECH INC	$23,401.37

Invoice Number	Description	Invoice Date	Amount
INV-001076	TMMS GYM SCREEN - new purchase	09/23/2026	$23,401.37

Payment Number	Check Date	Payee	Net Payment Amount
488236	10/16/2026	AMAZON CAPITAL SERVICES	$6,983.46

Invoice Number	Description	Invoice Date	Amount
14KJ-7FTT-TVYX	printer ink	10/07/2026	$252.76
16KP-6XPY-T9QG	To repurchase supplies that were cancelled by Amazon for Physic classes	10/07/2026	$271.44
16X1-KMPW-9TCH	EHS GENERAL SCHOOL SUPPLIES BINDERS	10/06/2026	$31.04
17P7-9DV9-GTMX	TO AMAZON PAPER, PENS, ,MAKERS,FOLDERS GENERAL SCHOOL SUPPLIES FOR STAFF PROJECT	08/13/2026	$311.35
191V-JKPP-CWFJ	EMS: Teacher Supplies	10/13/2026	$536.03
19TC-C1J4-D6LM	Tech supplies	10/13/2026	$229.12
19Y1-CVPC-Q31G	TO AMAZON GENERAL SUPPLIES COMPUTER SCREEN PROTECTOR COUNSELING	09/02/2026	$153.13
1C43-FN4X-L4W7	AMAZON GENERAL SUPPLIES PAPER, PENS, MARKERS SPED	08/31/2026	$132.55
1DPC-LXJ7-KQFL	trash bags & file boxes for ILC, plus tape for main office	10/13/2026	$6.56

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488236	10/16/2026	AMAZON CAPITAL SERVICES	$6,983.46

Invoice Number	Description	Invoice Date	Amount
1DRY-7QG1-C64N	MASTER LOCK ORDER	09/22/2026	$264.40
1FYK-HYGX-WY7P	trash bags & file boxes for ILC, plus tape for main office	10/10/2026	$35.38
1GFL-PXLF-LJHC	Leveling Rakes for Baseball Field	10/13/2026	$87.16
1GJC-CCK6-NHV6	Maintenance Supplies	09/08/2026	$54.45
1GQR-VVWK-Q4Y4	Tech supplies	10/03/2026	$800.83
1HWM-FX1J-4J3J	MAINTENANCE SUPPLIES	09/24/2026	$125.86
1KL9-4FFV-QL34	new teacher - Griffin, office supplies	10/13/2026	$157.24
1KN3-MTCQ-PR4P	2026-2027 Classroom Allocation - Room 28	10/13/2026	$254.98
1LYG-H3MF-9WHM	Supplies and materials for special education / occupational therapy use	10/09/2026	$134.94
1N7Q-GVW3-J19M	TO AMAZON GENERAL SCI CLASS SUPPLIES TEST STRIPES, MATS, PICKS	09/26/2026	$735.13
1NYD-RDX6-3L7F	various para/ office supplies	10/06/2026	$128.13
1NYD-RDX6-4DMN	EMS: Supplies for Office and building	10/06/2026	$632.40
1PG9-3LGC-CM1P	EHS GENERAL SCHOOL SUPPLIES PENS, AIR DUST, CALENDAR	10/09/2026	$119.63
1PV7-W76D-H9FC	TO AMAZON GENERAL CLASSROOM SUPPLIES PAPER PENS MARKERS HAL PROGRAM	09/24/2026	$219.48
1QQK-3VMT-QNRT	To purchase printer toner ink for CTE classes Engineering, Art & Video Production	10/06/2026	$837.91
1VR9-R9GM-RD4F	Classroom Supplies	10/13/2026	$243.97

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488236	10/16/2026	AMAZON CAPITAL SERVICES	$6,983.46

Invoice Number	Description	Invoice Date	Amount
1WDR-1MGH-MLL7	Maintenance Supplies	09/09/2026	$146.86
1XLX-LPDP-3MFP	Amazon/Custodial Supplies/Davis	10/10/2026	$33.66
1YCX-P3CL-V1Q1	TO AMAZON GENERAL SUPPLIES SPED	09/02/2026	$47.07

Payment Number	Check Date	Payee	Net Payment Amount
488237	10/16/2026	AMAZON CAPITAL SERVICES	$2,673.46

Invoice Number	Description	Invoice Date	Amount
11RL-IXT3-LLJR	Supplies for Athletics and Activities 2026/27	10/13/2026	$8.71
16KP-6XPY-1HWJ	Amazon/Binder/InvestED	10/06/2026	$33.77
16RR-RJKC-KVGP	EMS: ASB Boys Soccer Equipment	10/14/2026	$358.06
1DVH-4VW3-T4RK	Supplies and Parts for Engineering Club	10/05/2026	$631.75
1HC7-HDN4-K1DT	Supplies for Athletics and Activities 2026/27	10/13/2026	$205.44
1M3L-YHOX-9DVV	Supplies and Snacks for HOSA Club	10/13/2026	$301.92
1QKL-PJ4T-31CF	EMS: ASB Yearbook Club Purchases	10/06/2026	$1,133.81

Payment Number	Check Date	Payee	Net Payment Amount
488238	10/16/2026	AMERGIS EDUCATIONAL STAFFING	$5,958.72

Invoice Number	Description	Invoice Date	Amount
E20773840294	Contracted SLP (bill rate $88/hr), CBT (bill rate $57/hr) and LPN (bill rate $65/hr) services provided during the 26-27 school year. PO not to exceed $350,000	10/08/2026	$5,958.72

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488239	10/16/2026	APPLE EDUCATION	$4,394.88

Invoice Number	Description	Invoice Date	Amount
MD14858607	iPads for the Hive, Student Support Services and Tech	09/30/2026	$4,394.88

488240	10/16/2026	ARROW LUMBER & HARDWARE	$267.86

Invoice Number	Description	Invoice Date	Amount
330521	EMS Portable Siding & Supplies	10/01/2026	$95.16
330729	EMS Portable Siding & Supplies	09/01/2026	$172.70

488241	10/16/2026	AUTOMATIC DOOR SOLUTIONS LLC	$1,776.70

Invoice Number	Description	Invoice Date	Amount
9759	EHS Door Rod Installation	10/02/2026	$1,776.70

488242	10/16/2026	BRAHMA ELECTRIC	$3,878.22

Invoice Number	Description	Invoice Date	Amount
2082	EHS NEW COMPACTOR ELECTRICAL INSTALL	09/12/2026	$695.42
2083	SOUTHWOOD ELECTRICAL BOX RELOCATION IN KITCHEN	09/12/2026	$1,014.79
2084	TMMS GYM & CAFETERIA LIGHTING REPAIR	09/12/2026	$2,168.01

488243	10/16/2026	BRIDGE TO MILESTONES THERAPUTICS LLC	$7,964.44

Invoice Number	Description	Invoice Date	Amount
007	Contracted OT services provided during the 26-27 school year.	10/02/2026	$3,982.22
008	Contracted OT services provided during the 26-27 school year.	10/09/2026	$3,982.22

488244	10/16/2026	BULLDOG BASEBALL TRAINING CENTER/DIAMOND SPORTS	$2,288.73

Invoice Number	Description	Invoice Date	Amount
93026	Baseballs for 2027 Season	10/07/2026	$2,288.73

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488245	10/16/2026	CDW GOVERNMENT, INC.	$10,954.50

Invoice Number	Description	Invoice Date	Amount
AL2F93V	GYM PROJECTORS AND PAGING	09/25/2026	$10,627.50
AL4JK7N	GYM PROJECTORS AND PAGING	10/13/2026	$327.00

Payment Number	Check Date	Payee	Net Payment Amount
488246	10/16/2026	Central Welding Supply Co, Inc.	$89.16

Invoice Number	Description	Invoice Date	Amount
0002829296	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	10/13/2026	$89.16

Payment Number	Check Date	Payee	Net Payment Amount
488247	10/16/2026	CENTURY LINK COMMUNICATIONS LLC	$286.52

Invoice Number	Description	Invoice Date	Amount
804435711	SEPT 8 2026-OCT 7 2026 DO LONG DISTANCE	10/08/2026	$286.52

Payment Number	Check Date	Payee	Net Payment Amount
488248	10/16/2026	CHILDREN'S INSTITUTE FOR LEARN	$131,062.89

Invoice Number	Description	Invoice Date	Amount
202610-09	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$19,827.91
202610-12	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$19,827.91
202610-16	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$19,827.91
202610-47	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$13,208.33

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488248	10/16/2026	CHILDREN'S INSTITUTE FOR LEARN	$131,062.89

Invoice Number	Description	Invoice Date	Amount
202610-48	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$19,827.91
202610-49	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$19,827.91
202610-50	Contracted services to identified special education students during the 26-27 school year and ESY.	10/01/2026	$13,208.33
7015	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$560.00
7016	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$140.00
7017	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$560.00
7046	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$560.00
7072	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$1,120.00
7073	Contracted services to identified special education students during the 26-27 school year	09/30/2026	$560.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488248	10/16/2026	CHILDREN'S INSTITUTE FOR LEARN	$131,062.89

Invoice Number	Description	Invoice Date	Amount
	and ESY.		
7087	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$560.00
7088	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$700.00
7097	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$280.00
7098	Contracted services to identified special education students during the 26-27 school year and ESY.	09/30/2026	$466.68

488249	10/16/2026	CHRISTENSEN PAINTING	$3,488.00

Invoice Number	Description	Invoice Date	Amount
101326	Painting the hallway walls outside of both Makerspace rooms (302 and 303). Painting has already been approved by Kody, Rod, and Phil.	10/05/2026	$3,488.00

488250	10/16/2026	CITY OF BLACK DIAMOND	$2,288.04

Invoice Number	Description	Invoice Date	Amount
1330.0	STORMWATER-BAKER ST 25228	07/31/2026	$97.50
1330.1	BAKER ST 25314-BD ELEM	07/31/2026	$1,142.49
1330.2	PARK ST 25235-SKATE PARK	07/31/2026	$365.02
1330.3	IRRIGATION-BAKER ST 25314	07/31/2026	$556.63

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488250	10/16/2026	CITY OF BLACK DIAMOND	$2,288.04

Invoice Number	Description	Invoice Date	Amount
1330.5	LAWSON ST 26122	07/31/2026	$126.40

Payment Number	Check Date	Payee	Net Payment Amount
488251	10/16/2026	CIVICPLUS	$11,733.86

Invoice Number	Description	Invoice Date	Amount
384974	Annual subscription for Public Records portal and social media archiving	08/10/2026	$11,733.86

Payment Number	Check Date	Payee	Net Payment Amount
488252	10/16/2026	CLEARWATER LEAK DETECTION INC	$1,199.00

Invoice Number	Description	Invoice Date	Amount
9218	EMS FIELD IRRIGATION LEAK DETECTION	09/05/2026	$1,199.00

Payment Number	Check Date	Payee	Net Payment Amount
488253	10/16/2026	COMCAST	$170.41

Invoice Number	Description	Invoice Date	Amount
8498 34 022 0819785	1456 ROOSEVELT AVE E/ENUMCLAW STADIUM	10/13/2026	$170.41

Payment Number	Check Date	Payee	Net Payment Amount
488254	10/16/2026	COSTCO BUSINESS CENTER	$1,919.32

Invoice Number	Description	Invoice Date	Amount
1318123181	Food and beverage order for DLT PLC meetings (ongoing), office professionals mtg. on 10.02.2026, T&L Professional Development on 10.09.2026	09/29/2026	$350.63
1318364873	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $10, 000.	09/30/2026	$451.62
1321702824	To purchase supplies for The Hive for the 226-27 school year not to exceed $15,000	10/12/2026	$1,117.07

Payment Number	Check Date	Payee	Net Payment Amount
488255	10/16/2026	COSTCO BUSINESS CENTER	$271.64

Invoice Number	Description	Invoice Date	Amount
1316877779	Snacks and Supplies for Engineering Club Meetings for 2026/27	09/24/2026	$271.64

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488256	10/16/2026	CTS Languagelink	$19.43

Invoice Number	Description	Invoice Date	Amount
343382	Telephonic interpreter services provided during the 26-27 school year. PO not to exceed $800. Client Account #22358	09/01/2026	$19.43

Payment Number	Check Date	Payee	Net Payment Amount
488257	10/16/2026	CURRICULUM ASSOCIATES INC	$550.01

Invoice Number	Description	Invoice Date	Amount
90991032	Quick Word student books	10/06/2026	$550.01

Payment Number	Check Date	Payee	Net Payment Amount
488258	10/16/2026	CUTTER'S SUPPLY INC	$144.93

Invoice Number	Description	Invoice Date	Amount
169929	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/10/2026	$16.35
169954	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/08/2026	$54.48
170136	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/22/2026	$74.10

Payment Number	Check Date	Payee	Net Payment Amount
488259	10/16/2026	DEMCO INC	$364.26

Invoice Number	Description	Invoice Date	Amount
7866134	Library materials	10/06/2026	$364.26

Payment Number	Check Date	Payee	Net Payment Amount
488260	10/16/2026	DEPT OF LABOR & INDUSTRIES	$1,125.00

Invoice Number	Description	Invoice Date	Amount
407354	BOILER INSPECTION/REINSPECTIONS	09/11/2026	$112.50
407434	BOILER INSPECTION/REINSPECTIONS	09/14/2026	$1,012.50

Payment Number	Check Date	Payee	Net Payment Amount
488261	10/16/2026	DILLANOS COFFEE ROASTERS INC	$333.10

Invoice Number	Description	Invoice Date	Amount
INV203517	To purchase supplies for The Hive for the 2026-27 school year not to exceed $5,000	10/12/2026	$333.10

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488262	10/16/2026	EFAX CORPORATE, J2 CLOUD SERVICES	$413.99

Invoice Number	Description	Invoice Date	Amount
6244962	Twenty fax numbers @17.99/mo. plus overages, September 2026 to August 2027. Fax pages included in the plan (2,0000 inbound - 400 outbound). Overages are billed at $0.12.	09/30/2026	$413.99

Payment Number	Check Date	Payee	Net Payment Amount
488263	10/16/2026	ENUMCLAW GOLF COURSE	$1,440.00

Invoice Number	Description	Invoice Date	Amount
1002	Season Golf Course Fee for Girls Golf	10/05/2026	$1,440.00

Payment Number	Check Date	Payee	Net Payment Amount
488264	10/16/2026	ENUMCLAW STATIONERS INC	$361.35

Invoice Number	Description	Invoice Date	Amount
15633	Supplies, materials and printing for CPWI program use. PO not to exceed $1500.00	10/07/2026	$53.96
15660	Supplies, materials and printing for CCTV program use. PO not to exceed $1500.00	10/07/2026	$168.41
S222	Rowing Together Cards (300) on card stock for district office	10/08/2026	$138.98

Payment Number	Check Date	Payee	Net Payment Amount
488265	10/16/2026	ENUMCLAW STATIONERS INC	$223.52

Invoice Number	Description	Invoice Date	Amount
204	Misc Printing for Homecoming Events	10/10/2026	$223.52

Payment Number	Check Date	Payee	Net Payment Amount
488266	10/16/2026	EWING OUTDOOR SUPPLY	$9,355.94

Invoice Number	Description	Invoice Date	Amount
31990920	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/18/2026	$15.95
32030334	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/22/2026	$386.75
32224889	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/07/2026	$823.20

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488266	10/16/2026	EWING OUTDOOR SUPPLY	$9,355.94

Invoice Number	Description	Invoice Date	Amount
32226007	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/07/2026	$761.61
32236553	DuraEdge Classic Infield Mix Quote #26844105	10/07/2026	$7,368.43

Payment Number	Check Date	Payee	Net Payment Amount
488267	10/16/2026	FASTENAL CO	$477.76

Invoice Number	Description	Invoice Date	Amount
WAENU150070	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	08/31/2026	$324.70
WAENU150673	BLANKET PO-Maintenance Dept.	10/06/2026	$153.06

Payment Number	Check Date	Payee	Net Payment Amount
488268	10/16/2026	FERGUSON ENTERPRISES LLC	$3,848.12

Invoice Number	Description	Invoice Date	Amount
4909068	BLANKET PO-Maintenance Dept.	09/16/2026	$1,290.80
4968515	BLANKET PO-Maintenance Dept.	09/28/2026	$480.04
4979741	BLANKET PO-Maintenance Dept.	10/01/2026	$176.51
4994172	BLANKET PO-Maintenance Dept.	10/07/2026	$554.91
4994228	BLANKET PO-Maintenance Dept.	10/08/2026	$420.61
SC584898	BLANKET PO-Maintenance Dept.	09/30/2026	$121.24
WA576467	BLANKET PO-Maintenance Dept.	10/01/2026	$804.01

Payment Number	Check Date	Payee	Net Payment Amount
488269	10/16/2026	FIRST CHOICE HEALTH NETWORK INC	$796.65

Invoice Number	Description	Invoice Date	Amount
0135795	Employee Assistance Service for 565 employees @ $1.41	09/30/2026	$796.65

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488270	10/16/2026	FIRST STUDENT	$2,329.84

Invoice Number	Description	Invoice Date	Amount
790738	Buses for Athletic Events when Charter is Required	09/14/2026	$1,164.92
794176	First Student/Athletic Bus/Baseball&Fastpitch	09/23/2026	$1,164.92

488271	10/16/2026	FIRST Washington	$925.00

Invoice Number	Description	Invoice Date	Amount
FIC-38053-26/27	FTC Event Registration for Engineering	09/01/2026	$925.00

488272	10/16/2026	FLINN SCIENTIFIC INC.	$41.32

Invoice Number	Description	Invoice Date	Amount
3328995	To purchase supplies for Human Bio classes	10/08/2026	$45.04

488273	10/16/2026	FRANKIE'S PIZZA - ENUMCLAW	$351.71

Invoice Number	Description	Invoice Date	Amount
ESD0922026	TO FRANKIES PIZZA FOR EHS OPEN HOUSE SEPT 2, 2026 APPROX 75 STAFF LATE WORK DAY	09/02/2026	$351.71

488274	10/16/2026	GAME ONE	$554.91

Invoice Number	Description	Invoice Date	Amount
10652714	TO GAME ONE BASKETBALLS C/O M. GUNDERSON	09/03/2026	$554.91

488275	10/16/2026	GATEWAY TRUE VALUE	$1,003.01

Invoice Number	Description	Invoice Date	Amount
173449	Blanket PO for custodial supplies and materials	04/13/2026	$20.05
173490	Blanket PO for custodial supplies and materials	04/15/2026	$32.27
175036	Blanket PO for custodial supplies and materials	07/23/2026	$73.83

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488275	10/16/2026	GATEWAY TRUE VALUE	$1,003.01

Invoice Number	Description	Invoice Date	Amount
175114	Blanket PO for custodial supplies and materials	07/29/2026	$27.93
175671	BLANKET PO-Maintenance Dept.	09/01/2026	$37.22
175694	BLANKET PO-Maintenance Dept.	09/02/2026	$12.04
175760	BLANKET PO-Maintenance Dept.	09/08/2026	$17.71
175764	BLANKET PO-Maintenance Dept.	09/09/2026	$22.14
175815	BLANKET PO-Maintenance Dept.	09/14/2026	$44.09
175816	BLANKET PO-Maintenance Dept.	09/14/2026	$16.18
175817	BLANKET PO-Maintenance Dept.	09/14/2026	$50.97
175863	BLANKET PO-Maintenance Dept.	09/16/2026	$60.78
175870	BLANKET PO-Maintenance Dept.	09/16/2026	$37.55
175880	BLANKET PO-Maintenance Dept.	09/17/2026	$43.37
175895	BLANKET PO-Maintenance Dept.	09/18/2026	$40.96
175924	BLANKET PO-Maintenance Dept.	09/21/2026	$30.37
175934	BLANKET PO-Maintenance Dept.	09/22/2026	$56.88
175938	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/22/2026	$15.19
175957	BLANKET PO-Maintenance Dept.	09/23/2026	$34.76
175966	BLANKET PO-Maintenance Dept.	09/23/2026	$38.73

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488275	10/16/2026	GATEWAY TRUE VALUE	$1,003.01

Invoice Number	Description	Invoice Date	Amount
175974	BLANKET PO-Maintenance Dept.	09/24/2026	$24.51
176014	BLANKET PO-Maintenance Dept.	09/28/2026	$7.53
176020	BLANKET PO-Maintenance Dept.	09/28/2026	$11.76
176128	Gateway True Value: open PO for summer custodial purchases	10/07/2026	$66.16
176172	To purchase supplies for Auto Classes for teh 2026-2027 school yar not to exceed $200.00	10/08/2026	$31.51
176175	BLANKET PO-Maintenance Dept.	10/09/2026	$29.39
176176	BLANKET PO TO GATEWAY TRUE VALUE NTE $1000.00 C/O GARY KINNIBURG EHS BUILD MAINT/CLEANING OF EHS BUILDING, AUDITORIUM, AND EHS COMMONS	10/09/2026	$21.07
176225	BLANKET PO-Maintenance Dept.	10/14/2026	$70.56
176237	BLANKET PO-Maintenance Dept.	10/14/2026	$6.44
176238	BLANKET PO-Maintenance Dept.	10/14/2026	$21.06

Payment Number	Check Date	Payee	Net Payment Amount
488276	10/16/2026	GOPHER	$150.70

Invoice Number	Description	Invoice Date	Amount
IN544000	Gopher - sticky dots for floor	10/05/2026	$150.70

Payment Number	Check Date	Payee	Net Payment Amount
488277	10/16/2026	GRAINGER	$3,512.53

Invoice Number	Description	Invoice Date	Amount
9026539511	BLANKET PO-Maintenance Dept.	07/30/2026	$47.33
9079326899	BLANKET PO-Maintenance Dept.	09/15/2026	$384.51

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488277	10/16/2026	GRAINGER	$3,512.53

Invoice Number	Description	Invoice Date	Amount
9083648601	BLANKET PO-Maintenance Dept.	09/17/2026	$242.09
9083854423	BLANKET PO-Maintenance Dept.	09/17/2026	$184.50
9087782398	BLANKET PO-Maintenance Dept.	09/21/2026	$137.19
9089825591	BLANKET PO-Maintenance Dept.	09/22/2026	$650.45
9092721605	BLANKET PO-Maintenance Dept.	09/24/2026	$537.49
9094616704	BLANKET PO-Maintenance Dept.	09/25/2026	$593.45
9096371563	BLANKET PO-Maintenance Dept.	09/28/2026	$80.97
9101035781	BLANKET PO-Maintenance Dept.	10/01/2026	$72.23
9102547875	BLANKET PO-Maintenance Dept.	10/02/2026	$32.00
9102992295	BLANKET PO-Maintenance Dept.	10/02/2026	$550.32

Payment Number	Check Date	Payee	Net Payment Amount
488278	10/16/2026	GRANITE TELECOMMUNICATIONS	$194.45

Invoice Number	Description	Invoice Date	Amount
764805476	Granite EPIK phone service for EHS and BDE elevators 2026-2027	10/01/2026	$194.45

Payment Number	Check Date	Payee	Net Payment Amount
488279	10/16/2026	GRAPHITE ARTISTRIES	$4,941.99

Invoice Number	Description	Invoice Date	Amount
25713	Signage for the hallway exterior of both Makerspace rooms (2 signs per room: one above each door, and one nearby for directional signage).	10/09/2026	$2,844.18

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488279	10/16/2026	GRAPHITE ARTISTRIES	$4,941.99

Invoice Number	Description	Invoice Date	Amount
25714	Signage for the hallway exterior of both Makerspace rooms (2 signs per room: one above each door, and one nearby for directional signage).	10/09/2026	$2,097.81

Payment Number	Check Date	Payee	Net Payment Amount
488280	10/16/2026	GREEN RIVER COMMUNITY COLLEGE	$50,777.95

Invoice Number	Description	Invoice Date	Amount
MSC-0000051228	RUNNING START - SUMMER 2026	08/31/2026	$50,777.95

Payment Number	Check Date	Payee	Net Payment Amount
488281	10/16/2026	HOME DEPOT CREDIT SERVICES	$4,875.45

Invoice Number	Description	Invoice Date	Amount
1010875	BLANKET PO-Maintenance Dept.	10/12/2026	$218.45
1024174	BLANKET PO-Maintenance Dept.	10/02/2026	$164.07
1511876	BLANKET PO-Maintenance Dept.	09/22/2026	$47.36
1513001	BLANKET PO-Maintenance Dept.	10/02/2026	$10.93
1524041	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/22/2026	$176.08
1900030	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/22/2026	$121.55
1903510	Rolling tool chest to serve as emergency med cabinet, per request from Sonja Bookter. Cost to be spit 50/50 between Sunrise and District Health Services	08/13/2026	$350.01
1903530	Rolling tool chest to serve as emergency med cabinet, per request from Sonja Bookter. Cost to be spit 50/50 between Sunrise and District Health Services	08/13/2026	-$350.01
2013466	BLANKET PO-Maintenance Dept.	09/21/2026	$214.43

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488281	10/16/2026	HOME DEPOT CREDIT SERVICES	$4,875.45

Invoice Number	Description	Invoice Date	Amount
2797288	EMS: Custodial Supplies for the 2026-27 School Year, not to exceed $500.00	10/01/2026	$98.09
3610324	BLANKET PO-Maintenance Dept.	09/30/2026	$732.10
4010502	BLANKET PO-Maintenance Dept.	10/09/2026	$630.90
4010567	To purchase classroom supplies for Welding and Advanced Welding for the 2026-27 school year not to exceed 3,000.	10/09/2026	$190.68
4510408	BLANKET PO-Maintenance Dept.	09/09/2026	$54.58
4610166	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/29/2026	$52.99
482454	EMS: Custodial Supplies for the 2026-27 School Year, not to exceed $500.00	09/29/2026	$49.03
4923698	EMS: Custodial Supplies for the 2026-27 School Year, not to exceed $500.00	09/29/2026	$272.49
5013114	BLANKET PO-Maintenance Dept.	09/18/2026	$297.97
5612658	BLANKET PO-Maintenance Dept.	09/08/2026	$196.00
7024429	BLANKET PO-Maintenance Dept.	10/06/2026	$195.90
8511101	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/15/2026	$347.39
900242	To purchase supplies & materials for Engineering classes for the 2026-27 school year not to exceed $1,000	09/01/2026	$476.72
900243	To purchase supplies & materials for Engineering classes for the 2026-27 school year not to exceed $1,000	09/23/2026	$6.67

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488281	10/16/2026	HOME DEPOT CREDIT SERVICES	$4,875.45

Invoice Number	Description	Invoice Date	Amount
9502190	To purchase supplies & materials for Engineering classes for the 2026-27 school year not to exceed $1,000	09/24/2026	$64.87
9514852	BLANKET PO-Maintenance Dept.	09/04/2026	$32.68
9514856	BLANKET PO-Maintenance Dept.	09/04/2026	$175.78
9524822	To purchase supplies & materials for Engineering classes for the 2026-27 school year not to exceed $1,000	09/24/2026	$10.88
9852790	To purchase supplies & materials for Engineering classes for the 2026-27 school year not to exceed $1,000	09/24/2026	$36.86

488282	10/16/2026	HOME DEPOT CREDIT SERVICES	$490.03

Invoice Number	Description	Invoice Date	Amount
6010348	Scenic and Construction Materials Charlie and the Chocolate Factory	10/07/2026	$490.03

488283	10/16/2026	IMPERIAL BRADY	$1,718.08

Invoice Number	Description	Invoice Date	Amount
43542670	per products and container supplies for school year 2026-2027	10/14/2026	$450.88
43542671	per products and container supplies for school year 2026-2027	10/14/2026	$1,267.20

488284	10/16/2026	ISSAQUAH HONDA KUBOTA	$5,001.93

Invoice Number	Description	Invoice Date	Amount
156876I	TRACTOR REPAIR / 2016 KUB L4060D	09/29/2026	$5,001.93

488285	10/16/2026	IXL LEARNING	$2,925.00

Invoice Number	Description	Invoice Date	Amount
S575456	IXL site license (Grades 6-12)	10/19/2026	$2,925.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
488285	10/16/2026	IXL LEARNING			$2,925.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
		Subjects: Math and ELA			
488286	10/16/2026	J.W. PEPPER & SON, INC.			$38.15
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	368892739	Sheet Music for the EHS Instrumental Program	10/08/2026	$38.15	
488287	10/16/2026	K C D A			$3,190.40
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	100919935	TO KCDA LESSON PLAN BOOK C/O D BRUGGEMAN	08/28/2026	$54.77	
	300920654	TO K C D A GENERAL CLASSROOM SUPPLIES PAPER PENS PENCILS MARKERS	09/01/2026	$104.33	
	300927583	KCDA 2026-2027 Paper for BKE Copy Room	10/05/2026	$643.29	
	300927815	healthroom, playground	10/06/2026	$254.94	
	300927843	TOILET TISSUE FOR DISTRICT OFFICE	10/06/2026	$266.64	
	300927844	KCDA Recurring Paper Order for 2026-2027 School Year	10/06/2026	$475.42	
	300928246	KCDA - Health Room supplies	10/08/2026	$209.79	
	300928334	BKE 2026-2027 Custodial Supplies	10/08/2026	$299.04	
	300928335	EMS: Paper Order August through December 2026 Order # 2215663	10/08/2026	$380.34	
	300928336	EMS: Building/Classroom Supplies	10/08/2026	$26.42	
	300928337	Recurring scheduled paper delivery for the 2026-2027 school year	10/08/2026	$475.42	

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee			Net Payment Amount
488288	10/16/2026	KAYS FLOORING			$7,560.24
Invoice Number		**Description**	**Invoice Date**	**Amount**	
0000001		SOUTHWOOD GYM FLOOR - CREATE NEW VOLLEYBALL COURT	09/15/2026	$7,560.24	
488289	10/16/2026	KELE, INC			$1,130.99
Invoice Number		**Description**	**Invoice Date**	**Amount**	
INV4223168		BLANKET PO-Maintenance Dept.	09/30/2026	$1,130.99	
488290	10/16/2026	LAKESHORE LEARNING MATERIALS			$4,105.74
Invoice Number		**Description**	**Invoice Date**	**Amount**	
94795777		FOR ECEAP CLASSROOM	09/27/2026	$967.89	
94814532		TRANSITIONAL KINDERGARTEN FOR CLASSROOM	09/30/2026	$3,137.85	
488291	10/16/2026	LESSONPIX INC			$470.88
Invoice Number		**Description**	**Invoice Date**	**Amount**	
17153		LessonPix Group Licensing	10/09/2026	$470.88	
488292	10/16/2026	LOWE'S COMMERCIAL SERVICES			$469.88
Invoice Number		**Description**	**Invoice Date**	**Amount**	
10455		BLANKET PO-Maintenance Dept.	09/25/2026	$579.66	
24317		BLANKET PO-Maintenance Dept.	09/09/2026	$14.25	
32650		BLANKET PO-Maintenance Dept.	09/16/2026	$91.77	
58790		BLANKET PO-Maintenance Dept.	08/25/2026	$131.48	
66563		BLANKET PO-Maintenance Dept.	08/18/2026	-$20.80	
67070		BLANKET PO-Maintenance Dept.	09/21/2026	$56.60	

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488292	10/16/2026	LOWE'S COMMERCIAL SERVICES	$469.88

Invoice Number	Description	Invoice Date	Amount
78869	BLANKET PO-Maintenance Dept.	09/09/2026	$21.57
79538*	CREDIT INVOICE BLANKET PO-Maintenance Dept.	08/31/2026	-$404.65

Payment Number	Check Date	Payee	Net Payment Amount
488293	10/16/2026	LOWE'S COMMERCIAL SERVICES	$319.47

Invoice Number	Description	Invoice Date	Amount
99585	EMS new portable supplies	10/02/2026	$319.47

Payment Number	Check Date	Payee	Net Payment Amount
488294	10/16/2026	Malishevska, Oksana	$65.00

Invoice Number	Description	Invoice Date	Amount
MALISHEVSKA MILANA	ATHLETIC USER FEE REFUND	10/16/2026	$65.00

Payment Number	Check Date	Payee	Net Payment Amount
488295	10/16/2026	M-F ATHLETIC COMPANY, INC.	$141.70

Invoice Number	Description	Invoice Date	Amount
INV428910	M-F ATHLETIC/Crimp Blanks for Track/Deforrest	10/02/2026	$141.70

Payment Number	Check Date	Payee	Net Payment Amount
488296	10/16/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$315.98

Invoice Number	Description	Invoice Date	Amount
737421	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/08/2026	$47.81
738428	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	09/15/2026	$103.34
740868	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/01/2026	$137.94
741486	BLANKET PO-Maintenance Dept	10/06/2026	$26.89

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488297	10/16/2026	NEW CARE CONCEPTS INC	$1,771.00

Invoice Number	Description	Invoice Date	Amount
15464	Contracted nursing services provided to identified special education student (M) during the 26-27 school year. Bill rate of $77/ hr PO not to exceed $48,000	09/30/2026	$1,771.00

Payment Number	Check Date	Payee	Net Payment Amount
488298	10/16/2026	NO WORRIES PEST CONTROL	$3,048.94

Invoice Number	Description	Invoice Date	Amount
15310	PEST CONTROL GROUNDS DEPT 2026-27 year	09/11/2026	$3,048.94

Payment Number	Check Date	Payee	Net Payment Amount
488299	10/16/2026	NORTHWEST CASCADE INC	$638.29

Invoice Number	Description	Invoice Date	Amount
0555814533	EMS: Athletics 2 Honey Buckets for Track 1 Honey Bucket for Osborne Field Weekly Servicing 9/28/2026-10/20/2026 Pick up Date 10/20/2026	09/28/2026	$308.04
0555824764	Portable Handicap restroom for Pete's Football Field, Visitor Side Drop off 9/04/2026, Pick up 11/16/2026. Please Contact Phil Engebretsen 253-740-6415 NTE $1500.00	10/02/2026	$330.25

Payment Number	Check Date	Payee	Net Payment Amount
488300	10/16/2026	OAC SERVICES INC	$41,092.52

Invoice Number	Description	Invoice Date	Amount
15137	Enumclaw School District - New Ten Trails Elementary School Project Management Services (Construction Phase)	10/14/2026	$41,092.52

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488300	10/16/2026	OAC SERVICES INC	$41,092.52

Invoice Number	Description	Invoice Date	Amount
	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)		

Payment Number	Check Date	Payee	Net Payment Amount
488301	10/16/2026	OMAX CORPORATION	$946.07

Invoice Number	Description	Invoice Date	Amount
INV000528096	To purchase supplies for Welding classes not to exceed $1,000 for the 2026-27 school year	10/08/2026	$946.07

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488302	10/16/2026	OTTO ROSENAU & ASSOCIATES INC	$8,069.75

Invoice Number	Description	Invoice Date	Amount
97017	EVERGREEN ES - Construction Inspection & Material Testing Svcs	09/15/2026	$3,773.50
97261	EVERGREEN ES - Construction Inspection & Material Testing Svcs	10/09/2026	$4,296.25

Payment Number	Check Date	Payee	Net Payment Amount
488303	10/16/2026	PETROCARD INC	$11,209.26

Invoice Number	Description	Invoice Date	Amount
0597238-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	10/16/2026	$5,282.20
0598344-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	10/16/2026	$5,927.06

Payment Number	Check Date	Payee	Net Payment Amount
488304	10/16/2026	PLATT ELECTRIC SUPPLY	$7,812.95

Invoice Number	Description	Invoice Date	Amount
3Y98097	EHS new light switches	10/12/2026	$7,117.71
7R97437	BLANKET PO-Maintenance Dept.	09/25/2026	$192.15
7S07146	BLANKET PO-Maintenance Dept.	09/25/2026	$33.88
7S38565	BLANKET PO-Maintenance Dept.	10/01/2026	$20.62
7S44626	BLANKET PO-Maintenance Dept.	10/12/2026	$8.99
7S54948	BLANKET PO-Maintenance Dept.	10/12/2026	$78.74
7S80479	BLANKET PO-Maintenance Dept.	10/12/2026	$197.86
7T06337	BLANKET PO-Maintenance Dept.	10/12/2026	$41.08
7T08205	BLANKET PO-Maintenance Dept.	10/12/2026	$121.92

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488305	10/16/2026	PSERN OPERATOR	$277.11

Invoice Number	Description	Invoice Date	Amount
3529	Emergency Radio Communication 2025-26 Services	07/01/2026	$277.11

Payment Number	Check Date	Payee	Net Payment Amount
488306	10/16/2026	QFC/KROGER CUSTOMER CHARGES	$528.42

Invoice Number	Description	Invoice Date	Amount
014897	EMS: Science Supplies not to exceed $350.00	10/13/2026	$42.28
021358	Blanket PO for food & related items during 2026-27 school year	10/13/2026	$32.04
021397	Blanket PO for food & related items during 2026-27 school year	10/13/2026	$6.98
032141	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/06/2026	$17.41
047186	To purchase supplies for Human Anatomy for the 2026-27 not to exceed $100	10/07/2026	$13.13
061175	QFC - Food Supplies - Stoker	10/08/2026	$91.67
065041	BLANKET PO TO QFC NTE 1500.00 SCHOOL GENERAL SUPPLIES FOR SNACKS, MEETINGS, CELEBRATIONS	10/01/2026	$174.13
074556	BLANKET PO TO QFC NTE 1500.00 SCHOOL GENERAL SUPPLIES FOR SNACKS, MEETINGS, CELEBRATIONS	10/09/2026	$147.10
159740	To purchase supplies for Human Biology for the 2026-27 school year not to exceed $100	10/12/2026	$3.68

Payment Number	Check Date	Payee	Net Payment Amount
488307	10/16/2026	QFC/KROGER CUSTOMER CHARGES	$634.62

Invoice Number	Description	Invoice Date	Amount
018353	FFA food and supplies for Hosting District II Tour	09/28/2026	$90.25
032180	Supplies for September German Club Meeting	09/22/2026	$81.82

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488307	10/16/2026	QFC/KROGER CUSTOMER CHARGES	$634.62

Invoice Number	Description	Invoice Date	Amount
096070	FFA food and supplies for Hosting District II Tour	10/07/2026	$462.55

Payment Number	Check Date	Payee	Net Payment Amount
488308	10/16/2026	QUALITY TURF RENOVATION LLC	$20,025.00

Invoice Number	Description	Invoice Date	Amount
2026018	TURF MAINTENANCE MACHINE & SUPPLIES	09/10/2026	$21,827.25

Payment Number	Check Date	Payee	Net Payment Amount
488309	10/16/2026	RAE SECURITY INC	$1,766.91

Invoice Number	Description	Invoice Date	Amount
INV-RS-TX-75773	BLANKET PO-Maintenance Dept.	09/04/2026	$1,181.11
INV-RS-TX-76506	BLANKET PO-Maintenance Dept.	09/23/2026	$585.80

Payment Number	Check Date	Payee	Net Payment Amount
488310	10/16/2026	RAYMOND GEDDES & COMPANY INC	$242.86

Invoice Number	Description	Invoice Date	Amount
968644	Raymond Geddes & Company: school store supplies	10/02/2026	$264.72

Payment Number	Check Date	Payee	Net Payment Amount
488311	10/16/2026	RETIREMENT COMPLIANCE SOLUTIONS LLC	$3,580.00

Invoice Number	Description	Invoice Date	Amount
INV-0390	Retirement Reporting Services - Initial Consultation (Payroll/DRS support) +PLUS+ ongoing support and assistance with corrections to DRS retirement system data.	10/10/2026	$3,580.00

Payment Number	Check Date	Payee	Net Payment Amount
488312	10/16/2026	RON & LEO'S WELDING SERVICES	$163.50

Invoice Number	Description	Invoice Date	Amount
239108	BLANKET PO-Maintenance Dept.	09/30/2026	$163.50

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488313	10/16/2026	SCHOOL NURSE ORG OF WA	$135.00

Invoice Number	Description	Invoice Date	Amount
3634	SNOW - Fall 2026 Conference Registration for Sonja Bookter	09/29/2026	$135.00

Payment Number	Check Date	Payee	Net Payment Amount
488314	10/16/2026	SFSPAC	$1,373.40

Invoice Number	Description	Invoice Date	Amount
4323	Maintenance and Supplies of Sanitation Products for all Kitchens and Dish Machines School Year 2025-2026	05/01/2026	$1,373.40

Payment Number	Check Date	Payee	Net Payment Amount
488315	10/16/2026	SOUND ENERGY SYSTEMS	$5,749.75

Invoice Number	Description	Invoice Date	Amount
111348	DDC Control System Maintenance -- District Wide	09/23/2026	$5,749.75

Payment Number	Check Date	Payee	Net Payment Amount
488316	10/16/2026	SOUTHEASTERN APPAREL	$327.24

Invoice Number	Description	Invoice Date	Amount
575662	TO SOUTHEASTERN APPERAL EHS CHOIR DRESSES PEARLS C/O PAUL S	09/24/2026	$356.69

Payment Number	Check Date	Payee	Net Payment Amount
488317	10/16/2026	SPRINGBROOK FARMS INC	$3,591.81

Invoice Number	Description	Invoice Date	Amount
735773	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$214.33
736119	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$190.11
736234	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/30/2026	$146.40
736602	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$176.78
736603	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$176.78

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488317	10/16/2026	SPRINGBROOK FARMS INC	$3,591.81

Invoice Number	Description	Invoice Date	Amount
736700	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/02/2026	$183.07
736771	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	09/01/2026	$122.05
737786	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$153.61
737810	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$171.49
737815	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$106.27
737817	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$273.81
737872	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$183.07
737879	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$198.85
737920	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$153.61
737966	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$189.37
737967	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/07/2026	$136.81
738354	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$108.37
738402	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$54.73
738416	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$189.37
738439	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$110.47
738487	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$230.41

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488317	10/16/2026	SPRINGBROOK FARMS INC	$3,591.81

Invoice Number	Description	Invoice Date	Amount
738583	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$122.05

Payment Number	Check Date	Payee	Net Payment Amount
488318	10/16/2026	TEACHERS PAY TEACHERS	$126.96

Invoice Number	Description	Invoice Date	Amount
348299802	BKE 2nd Grade EL Materials for 2026-2027 PowerPoint for EL Education | 2nd Grade BUNDLE | Modules 1, 2, & 3	10/08/2026	$126.96

Payment Number	Check Date	Payee	Net Payment Amount
488319	10/16/2026	TED BROWN MUSIC COMPANY INC	$2,336.88

Invoice Number	Description	Invoice Date	Amount
6443373	Instrument Repairs for Enumclaw Middle School Music Program	09/11/2026	$239.14
6443391	Instrument Repairs for Enumclaw Middle School Music Program	09/09/2026	$63.05
6443431	Instrument Repairs for Enumclaw Middle School Music Program	09/09/2026	$125.01
6504219	Musical Instruments for Enumclaw Middle School through the Foundry 10 Grant	10/14/2026	$1,909.68

Payment Number	Check Date	Payee	Net Payment Amount
488320	10/16/2026	THE PART WORKS INC.	$6,157.42

Invoice Number	Description	Invoice Date	Amount
INV135000	BLANKET PO-Maintenance Dept.	09/08/2026	$2,084.82
INV135624	BLANKET PO-Maintenance Dept.	09/25/2026	$169.05
INV135861	BLANKET PO-Maintenance Dept.	10/02/2026	$860.60
INV135967	BLANKET PO-Maintenance Dept.	10/06/2026	$441.48
INV136123	BLANKET PO-Maintenance Dept.	10/08/2026	$148.77
INV136238	BLANKET PO-Maintenance Dept.	10/12/2026	$2,452.70

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488321	10/16/2026	TYLER TECHNOLOGIES	$48,564.28

Invoice Number	Description	Invoice Date	Amount
045-576906	Transportation GPS Installations	08/26/2026	$893.80
045-577258	Transportation GPS Installations	08/31/2026	$47,106.54
045-577259	Transportation GPS Installations	08/31/2026	$563.94

Payment Number	Check Date	Payee	Net Payment Amount
488322	10/16/2026	TYLER TECHNOLOGIES INC	$8,855.36

Invoice Number	Description	Invoice Date	Amount
045-575255	Annual renewal fee for the Onscreen software for VersaTrans for the 2026-2027 school year	08/13/2026	$8,855.36

Payment Number	Check Date	Payee	Net Payment Amount
488323	10/16/2026	U P S	$25.50

Invoice Number	Description	Invoice Date	Amount
0000972967376	TECH SHIPPING	09/01/2026	$25.50

Payment Number	Check Date	Payee	Net Payment Amount
488324	10/16/2026	ULINE, INC	$1,126.70

Invoice Number	Description	Invoice Date	Amount
213341263	MAINTENANCE SUPPLIES	09/01/2026	$1,126.70

Payment Number	Check Date	Payee	Net Payment Amount
488325	10/16/2026	US FOODS INC	$15,156.62

Invoice Number	Description	Invoice Date	Amount
5645989	US FOOD - Food and Supplies for School Year 2026-2027	10/06/2026	$8,578.15
5645991	US FOOD - Food and Supplies for School Year 2026-2027	10/06/2026	$1,249.52
5846199	US FOOD - Food and Supplies for School Year 2026-2027	10/13/2026	$3,529.62
5846200	US FOOD - Food and Supplies for School Year 2026-2027	10/13/2026	$1,740.53
5846203	US FOOD - Food and Supplies for School Year 2026-2027	10/13/2026	$58.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488326	10/16/2026	VEX ROBOTICS INC	$156.90

Invoice Number	Description	Invoice Date	Amount
906533	To purchase materials for EMS Robotics classes	10/09/2026	$156.90

Payment Number	Check Date	Payee	Net Payment Amount
488327	10/16/2026	WAHSET Dist 3	$5,775.00

Invoice Number	Description	Invoice Date	Amount
010-2026	WAHSET District 3 , Rider registration fees for Equestrian	10/07/2026	$5,775.00

Payment Number	Check Date	Payee	Net Payment Amount
488328	10/16/2026	WALTER E. NELSON CO OF WESTERN	$5,955.22

Invoice Number	Description	Invoice Date	Amount
INVSEA1167953	Walter E. Nelson - paper towel dispenser, soap dispenser, chemical dispenser	09/04/2026	$8.18
INVSEA1172850	BLANKET PO TO WALTER E NELSON NTE $10k C/O GARY KINNIBURGH HEAD CUSTDIAL SUP BUILDING MAINT/CLEANING SUPPLIES FOR EHS BUILDING, EHS AUDITORIUM, AND EHS COMMONS AREAS	09/28/2026	$777.14
INVSEA1175002	BLANKET PO TO WALTER E NELSON NTE $10k C/O GARY KINNIBURGH HEAD CUSTDIAL SUP BUILDING MAINT/CLEANING SUPPLIES FOR EHS BUILDING, EHS AUDITORIUM, AND EHS COMMONS AREAS	10/03/2026	$543.00
INVSEA1175096	BLANKET PO TO WALTER E NELSON NTE $10k C/O GARY KINNIBURGH HEAD CUSTDIAL SUP BUILDING MAINT/CLEANING SUPPLIES FOR EHS BUILDING, EHS AUDITORIUM, AND EHS COMMONS AREAS	10/03/2026	$571.71
INVSEA1176367	SUPPLIES - GROUNDS DEPT. & PETE'S POOL BLANKET PO 2026-27	10/09/2026	$942.74
INVSEA1176985	BLANKET PO TO WALTER E NELSON	09/01/2026	$1,293.42

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488328	10/16/2026	WALTER E. NELSON CO OF WESTERN	$5,955.22

Invoice Number	Description	Invoice Date	Amount
	NTE $10k C/O GARY KINNIBURGH HEAD CUSTDIAL SUP BUILDING MAINT/CLEANING SUPPLIES FOR EHS BUILDING, EHS AUDITORIUM, AND EHS COMMONS AREAS		
INVSEA1172253	BLANKET PO TO WALTER E NELSON NTE $10k C/O GARY KINNIBURGH HEAD CUSTDIAL SUP BUILDING MAINT/CLEANING SUPPLIES FOR EHS BUILDING, EHS AUDITORIUM, AND EHS COMMONS AREAS	09/24/2026	$1,819.03

488329	10/16/2026	WASHINGTON ALARM INC.	$5,517.36

Invoice Number	Description	Invoice Date	Amount
697021	ALARM / SECURITY MONITORING - DISTRICT WIDE	09/01/2026	$5,318.98
698637	ALARM / SECURITY MONITORING - DISTRICT WIDE	08/31/2026	$198.38

488330	10/16/2026	WASHINGTON ALARM INC.	$3,414.54

Invoice Number	Description	Invoice Date	Amount
698349	ENUMCLAW MS NEW PORTABLE SECURITY SYSTEM INSTALLATION	08/27/2026	$3,414.54

488331	10/16/2026	WASHINGTON FLORAL SERVICE	$3,464.08

Invoice Number	Description	Invoice Date	Amount
549610	To purchase supplies and materials for floral classes for the 2026-27 school year not to exceed $15,000	09/24/2026	$2,314.78
550714	To purchase supplies and materials for floral classes for the 2026-27 school year not to exceed $15,000	10/05/2026	$545.98
550806	To purchase supplies and materials for floral classes for the 2026-27 school year not to exceed $15,000	10/05/2026	$603.32

AP Check Summary with Board Certification

Accounts Payable Run: 10/16/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 16 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488332	10/16/2026	WENTZ MUSIC STUDIO	$2,000.00

Invoice Number	Description	Invoice Date	Amount
1099	Accompaniment Services for EHS Choir Concert for the 26-27 School Year	10/14/2026	$2,000.00

488333	10/16/2026	WESTERN EQUIPMENT DIST	$90.16

Invoice Number	Description	Invoice Date	Amount
INV181899	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/06/2026	$90.16

488334	10/16/2026	WSIPC	$51,638.77

Invoice Number	Description	Invoice Date	Amount
1002600314	Microsoft School Agreement - Annual Renewal 2026-2027 school year This replaces P.O. 6212500126 from the 2025 fiscal year.	10/01/2026	$51,638.77

488335	10/16/2026	YELLOW WOOD ACADEMY	$8,901.50

Invoice Number	Description	Invoice Date	Amount
67039	Contracted services provided to identified students (M. BM and H.M.) during the 25-26 school year. PO not to exceed $241,329.56	08/19/2026	$8,901.50

Total:	**102**	**$622,784.81**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	65.00	473,176.66	473,241.66
20 - CP	0.00	0.00	134,578.29	134,578.29
40 - ASB	0.00	0.00	14,964.86	14,964.86

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($943.32). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($943.32)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
481096	10/22/2026	Chang, Langley	-$65.00

Invoice Number	Description	Invoice Date	Amount
CHANG LUCINDA	ATHLETIC USER FEE REFUND	09/09/2024	-$65.00

481144	10/22/2026	Morrow, Tyler	-$3.80

Invoice Number	Description	Invoice Date	Amount
MORROW TYLER JR	FOOD SERVICE REFUND	08/16/2024	-$3.80

481656	10/22/2026	Genson, Vivian	-$14.95

Invoice Number	Description	Invoice Date	Amount
GENSON ANTHONY	BOOK FINE REFUND	11/18/2024	-$14.95

481921	10/22/2026	Albores, Oscar	-$2.75

Invoice Number	Description	Invoice Date	Amount
PALACIOS GUZMAN JON	FOOD SERVICE REFUNDS	09/24/2024	-$2.75

481924	10/22/2026	Armstrong, Brianna Nichole	-$14.00

Invoice Number	Description	Invoice Date	Amount
ARMSTRONG AMAYA 23	NO PE	08/24/2023	-$14.00

481928	10/22/2026	Berquist, Julie	-$3.25

Invoice Number	Description	Invoice Date	Amount
ELLIS CALLAN	WITHDREW	05/09/2024	-$3.25

481936	10/22/2026	Calderwood, Lindsey	-$2.50

Invoice Number	Description	Invoice Date	Amount
KIMBROUGH HARRIS	WITHDRAWN LUNCH REFUND	05/18/2023	-$2.50

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
481937	10/22/2026	Carsten, Stacey	-$13.00

Invoice Number	Description	Invoice Date	Amount
CARSTEN WAYLON	DIVIDED WE FALL RETURNED	10/13/2022	-$13.00

481948	10/22/2026	Copado, Carmen	-$15.00

Invoice Number	Description	Invoice Date	Amount
OSCAR COPADO	RETURNED BOOK TAKING SIDES	11/08/2023	-$15.00

481951	10/22/2026	Cross, Boyd	-$65.00

Invoice Number	Description	Invoice Date	Amount
CROSS NEVAN	ATHLETIC USER FEE REFUND	09/06/2024	-$65.00

481955	10/22/2026	DeCamp, Laura Angelica	-$8.00

Invoice Number	Description	Invoice Date	Amount
WHITE LANDON	RETURNED BOOK	05/10/2024	-$8.00

481958	10/22/2026	Doolittle, Joshua	-$23.95

Invoice Number	Description	Invoice Date	Amount
FORSHADOOLITTLE	LIBRARY FINE REFUND	09/17/2024	-$23.95

481963	10/22/2026	Fallen, Derek	-$8.87

Invoice Number	Description	Invoice Date	Amount
FALLEN GAVIN 2024	WITHDRAWN	08/28/2024	-$8.87

481965	10/22/2026	Fergason, Susan	-$130.00

Invoice Number	Description	Invoice Date	Amount
MORTIMER ANNE MARIE	NOT DOING SPORT	09/14/2022	-$65.00
MORTIMER MARGARET	ATHLETIC USER FEE REFUND	09/09/2024	-$65.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
481973	10/22/2026	Gilmore, Seneca	-$1.50

Invoice Number	Description	Invoice Date	Amount
GILMORE CHLOE	WRINGER BOOK	10/18/2022	-$1.50

Payment Number	Check Date	Payee	Net Payment Amount
481983	10/22/2026	Johnson, Makenzie	-$20.00

Invoice Number	Description	Invoice Date	Amount
JOHNSON EMERSON	RETURNED BOOK	01/31/2023	-$20.00

Payment Number	Check Date	Payee	Net Payment Amount
481986	10/22/2026	Knecht, Jessica	-$10.00

Invoice Number	Description	Invoice Date	Amount
KNECHT AVA	PE SHIRT REFUND	09/16/2024	-$10.00

Payment Number	Check Date	Payee	Net Payment Amount
481989	10/22/2026	Laris, Patricia	-$0.55

Invoice Number	Description	Invoice Date	Amount
LARIS ISABEL	LUNCH ACCOUNT REFUND	06/20/2023	-$0.55

Payment Number	Check Date	Payee	Net Payment Amount
481994	10/22/2026	Maclam, Kelli	-$7.90

Invoice Number	Description	Invoice Date	Amount
FILKINS GINA	FOOD SERVICE REFUND	08/19/2024	-$7.90

Payment Number	Check Date	Payee	Net Payment Amount
481999	10/22/2026	Miller, Greg	-$35.94

Invoice Number	Description	Invoice Date	Amount
MILLER COLE	DUNE #1 THE HOBBIT	06/08/2023	-$35.94

Payment Number	Check Date	Payee	Net Payment Amount
482004	10/22/2026	Nelson, Nathan	-$10.00

Invoice Number	Description	Invoice Date	Amount
NELSON PAYTON	PE SHIRT REFUND	09/04/2024	-$10.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
482005	10/22/2026	O'Hanlon, John Scott	-$1.00

Invoice Number	Description	Invoice Date	Amount
O'HANLON REDMOND	WITHDRAWN	09/05/2023	-$1.00

Payment Number	Check Date	Payee	Net Payment Amount
482009	10/22/2026	OSBORN, PHILLIP ERIK	-$3.00

Invoice Number	Description	Invoice Date	Amount
OSBORN GAVIN	FOOD SERVICE REFUND	09/09/2024	-$3.00

Payment Number	Check Date	Payee	Net Payment Amount
482015	10/22/2026	Pham, Thuy	-$1.38

Invoice Number	Description	Invoice Date	Amount
DELLA PENTA VICTOR	WITHDREW	01/29/2024	-$1.38

Payment Number	Check Date	Payee	Net Payment Amount
482020	10/22/2026	Ramierez, Starla	-$12.99

Invoice Number	Description	Invoice Date	Amount
RAMIREZ DATHIN	LIBRARY REFUND	06/15/2023	-$12.99

Payment Number	Check Date	Payee	Net Payment Amount
482022	10/22/2026	Rhodes, Robert, III	-$5.75

Invoice Number	Description	Invoice Date	Amount
RHODES TAE'SEAN	THE TARGET BOOK	10/18/2022	-$5.75

Payment Number	Check Date	Payee	Net Payment Amount
482024	10/22/2026	Rockford, Yvonne	-$88.25

Invoice Number	Description	Invoice Date	Amount
TOMS ANGELINA 2024	FS REFUND - SENIOR CHECKOUT	06/11/2024	-$88.25

Payment Number	Check Date	Payee	Net Payment Amount
482025	10/22/2026	Roe, Tami	-$16.00

Invoice Number	Description	Invoice Date	Amount
ROE KAJON	NOT DOING SPORT	11/18/2022	-$16.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
482041	10/22/2026	Taylor, Johnathon S	-$65.00

Invoice Number	Description	Invoice Date	Amount
INGERSOLL TAYLOR HAI	NOT DOING SPORT	09/07/2022	-$65.00

482047	10/22/2026	Thomas, Tammi	-$33.85

Invoice Number	Description	Invoice Date	Amount
THOMAS EDWARD	SR LUNCH ACCT REFUND	06/14/2023	-$33.85

482049	10/22/2026	Torres Nunez, Ury Yair	-$18.00

Invoice Number	Description	Invoice Date	Amount
TORRES VALDEZ EDWIN	REFUND PE UNIFORM	12/19/2022	-$18.00

482052	10/22/2026	VanHoof, Jacqueline	-$47.00

Invoice Number	Description	Invoice Date	Amount
VANHOOF ISABELLA	SWEATSHIRT REFUND - PURCHASED BY MISTAKE	08/30/2024	-$20.00
VANHOOF JAMESON 23	WITHDRAWN	09/12/2023	-$27.00

482699	10/22/2026	Boxx, Lauryn	-$10.00

Invoice Number	Description	Invoice Date	Amount
BOXX LACEY	FOOD SERVICE REFUND	02/26/2025	-$10.00

482758	10/22/2026	Reyes, Ashley Shantell	-$4.65

Invoice Number	Description	Invoice Date	Amount
REYES JACKSON	FOOD SERVICE REFUND	02/26/2025	-$4.65

482762	10/22/2026	Savchuk, Kateryna	-$53.00

Invoice Number	Description	Invoice Date	Amount
SAVCHUCK TYMOFIL	FOOD SERVICE REFUND	02/26/2025	-$53.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
482852	10/22/2026	Wachter, Annie	-$8.10

Invoice Number	Description	Invoice Date	Amount
WACHTER J 2025	WITHDREW	02/26/2025	-$8.10

Payment Number	Check Date	Payee	Net Payment Amount
483452	10/22/2026	Machen, Jasminn	-$5.00

Invoice Number	Description	Invoice Date	Amount
MACHEN BRAILEY	LIBRARY FINE REFUND	05/09/2025	-$5.00

Payment Number	Check Date	Payee	Net Payment Amount
483453	10/22/2026	Mitchell, Celia	-$18.00

Invoice Number	Description	Invoice Date	Amount
MITCHELL RAYLANL	LIBRARY FEE REFUND	04/30/2025	-$18.00

Payment Number	Check Date	Payee	Net Payment Amount
483463	10/22/2026	Pelletier, Kelsey Renee	-$6.00

Invoice Number	Description	Invoice Date	Amount
FLOYD PENELOPE	LIBRARY FEE REFUND	05/16/2025	-$6.00

Payment Number	Check Date	Payee	Net Payment Amount
483577	10/22/2026	Beals, Anthony	-$1.46

Invoice Number	Description	Invoice Date	Amount
BEALS JULIA	FOOD SERVICE REFUND	06/09/2025	-$1.46

Payment Number	Check Date	Payee	Net Payment Amount
483590	10/22/2026	Flores, Deosa Elena	-$15.00

Invoice Number	Description	Invoice Date	Amount
FLORES SOFIA	LIBRARY FINE REFUND	06/13/2025	-$15.00

Payment Number	Check Date	Payee	Net Payment Amount
483593	10/22/2026	Garrison, Melissa	-$55.90

Invoice Number	Description	Invoice Date	Amount
GARRISON KARMA	FOOD SERVICE REFUND	06/09/2025	-$55.90

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
483613	10/22/2026	Pritchow, Jon	-$1.03

Invoice Number	Description	Invoice Date	Amount
PRITCHOW MAX*	FOOD SERVICE REFUND	06/09/2025	-$1.03

Payment Number	Check Date	Payee	Net Payment Amount
483656	10/22/2026	Copp-McIntire, Jeanell	-$5.00

Invoice Number	Description	Invoice Date	Amount
CONRAD MACHELLE	LIBRARY FINE REFUND	05/30/2025	-$5.00

Payment Number	Check Date	Payee	Net Payment Amount
483667	10/22/2026	Henke, Linda	-$12.00

Invoice Number	Description	Invoice Date	Amount
WEBER ELISIAH	LIBRARY FINE REFUND	06/17/2025	-$12.00

Void Checks:	45	-$943.32
Total:	**45**	**($943.32)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	-943.32	0.00	-943.32

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($11.60). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($11.60)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP VOID OCTOBER 22 2026 2 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
482738	10/22/2026	Key, Alexis	-$11.60

Invoice Number	Description	Invoice Date	Amount
MACIK LILLY	FOOD SERVICE REFUND	02/26/2025	-$11.60

Void Checks:	1	-$11.60
Total:	**1**	**($11.60)**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	-11.60	0.00	-11.60

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **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 November 16, 2026, the Board, by a _____ vote, approves payments, totaling $0.00, and/or voids (cancellations), totaling ($389.80). The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Voids/Cancellations, totaling ($389.80)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 22 2026 3 **Run Type:** V - Void

Payment Number	Check Date	Payee	Net Payment Amount
482242	10/22/2026	Elder, Carley	-$28.00

Invoice Number	Description	Invoice Date	Amount
ELDER JAMESEN	DUPLICATE PURCHASE REFUND/YEARBOOK	01/21/2025	-$28.00

482492	10/22/2026	Bagby, Eric	-$12.00

Invoice Number	Description	Invoice Date	Amount
BAGBY EMMA	FIELD TRIP REFUND	02/14/2025	-$12.00

482499	10/22/2026	Dribnak, Mindi	-$12.00

Invoice Number	Description	Invoice Date	Amount
DRIBNAK MYA	FIELD TRIP REFUND	02/14/2025	-$12.00

482795	10/22/2026	Mannor, Glenn	-$25.00

Invoice Number	Description	Invoice Date	Amount
MANNOR FELICIA	DUPLICATE ASB PURCHASE / TMMS	03/07/2025	-$25.00

483240	10/22/2026	GRMEA C/O AINSLEY HOLZ	-$210.00

Invoice Number	Description	Invoice Date	Amount
000403	Entry Fee for 2025 Solo and Ensemble	03/10/2025	-$210.00

483488	10/22/2026	Kumler, Heather	-$30.00

Invoice Number	Description	Invoice Date	Amount
KUMLER COLTON	CHOIR FEE REFUND	05/19/2025	-$30.00

483642	10/22/2026	ORIENTAL TRADING COMPANY INC	-$72.80

Invoice Number	Description	Invoice Date	Amount
73732091001	Supplies for Senior Class Recognition	05/23/2025	-$72.80

Void Checks:	7	-$389.80
Total:	**7**	**($389.80)**

AP Check Summary with Board Certification

Accounts Payable Run: 10/22/2026 **ENUMCLAW SD NO 216**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
40 - ASB	0.00	-107.00	-282.80	-389.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

BOARD CERTIFICATION STATEMENT

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

As of November 16, 2026, the Board, by a _____ vote, approves payments, totaling $510,472.65, 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 488336 through 488399, totaling $510,472.65

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488336	10/23/2026	Aaby, David	$180.00

Invoice Number	Description	Invoice Date	Amount
AABY TYLER	CHROMEBOOK FINE REFUND	09/28/2026	$180.00

Payment Number	Check Date	Payee	Net Payment Amount
488337	10/23/2026	AMAZON CAPITAL SERVICES	$6,541.69

Invoice Number	Description	Invoice Date	Amount
10TW-Q6T1-CLH6	Office supplies for Transportation Department for 2026-2027	10/07/2026	-$222.17
1136-FMT7-DW3	TO AMAZON GENERAL CLASS SUPPLIES FOF DRAMA FOUNDRY 10 GRANT C/O A ABRHAMASE	06/15/2026	$1,103.88
11RL-1XT3-K6FK	Amazon/Music Classroom Supplies/Ontiveros	10/13/2026	$80.45
13LT-HLN6-NFMH	Amazon/Library Books/Hanson	10/18/2026	$251.05
13VY-KT9D-JQ7T	Amazon/Library Books/Hanson	10/19/2026	$261.71
14TT-R63F-NR73	AMAZON MEDIA CENTER GENERAL SUPPLIES MATERIALS	09/14/2026	$92.00
179X-J4T7-MW1N	Amazon/Custodial Supplies/Davis	10/19/2026	$98.75
17KG-3QDG-PQKL	BKE PTA Grant Allocation Funds to 1st Grade for classroom materials / Kelly McNeil - Classroom Teacher	10/13/2026	$90.77
1977-QWKD-DCV4	TO AMAZON COPY PAPER FOR WORK ROOM 1 AND 2	09/01/2026	$470.80
19DX-PWMR-P4JQ	start up supplies and new student supply cabinet for health room	10/14/2026	-$113.89
19YR-9PJ7-CVFX	TO AMAZON GENERAL CLASSROOM SUPPLIES C/O MOLLY CHANG	09/24/2026	$201.09
1CCJ-VC3Q-JRFQ	To purchase supplies adn materials for auto classes	10/20/2026	$1,330.96

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488337	10/23/2026	AMAZON CAPITAL SERVICES	$6,541.69

Invoice Number	Description	Invoice Date	Amount
1CCJ-VC3Q-NFCX	Amazon: neon rope lights	10/20/2026	-$32.28
1CWF-Q6DD-16QM	GENERAL SCHOOL OFFICE SUPPLIES	10/16/2026	$110.72
1F79-MHRL-YY77	EHS GENERAL SCHOOL SUPPLIES PENS, STICKY NOTES, SCISSORS	10/16/2026	$156.30
1FG3-7T4D-KTXM	To purchase calculators for AP stats classes	09/28/2026	-$1,686.99
1FT4-CFJ4-CQH4	TO AMAZON GENERAL CLASS SUPPLY	10/20/2026	$174.66
1FY1-GV7H-CYW6	TO AMAZON COPY PAPER FOR EHS WORK ROOM 1 & 2	10/21/2026	$477.00
1GHH-GW1N-JLYQ	EHS GENERAL SCHOOL SUPPLIES PENS, LABELS	10/20/2026	$12.38
1GT9-7VDC-NKRJ	Supplies for medical detectives class	10/19/2026	$80.76
1H14-R7QL-4G1C	TO AMAZON STAFFROOM COFFEE MAKER AND ACESSORIES	08/21/2026	$572.82
1H4V-PG4R-DRGV	tax was missed on original payment. To purchase supplies and materials for engineerng classes	09/22/2026	$5.94
1HG7-M97Y-NGDQ	Office supplies for Transportation Department for 2026-2027	09/01/2026	$282.36
1K9C-147K-T617	To purchase supplies for Teaching Academy	06/07/2026	$307.23
1KFP-TDTQ-7C9X	Amazon: library book bins, book stands, book display stands, book glue, book repair tape	10/16/2026	$548.27
1KFP-TDTQ-VN97	EHS GENERAL SCHOOL SUPPLIES PENS, LABELS	10/18/2026	$102.70
1L9W-V6YH-M7YN	TO AMAZON GENERAL SUPPLIES	07/31/2026	$58.46

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488337	10/23/2026	AMAZON CAPITAL SERVICES	$6,541.69

Invoice Number	Description	Invoice Date	Amount
	PAPER PENS GLUE STICKS		
1M41-3PYX-3J7R	To purchase materials for Family Health classes	10/21/2026	$201.22
1MWG-W19T-RTDF	misc. classroom needs, new clickers, and new duster for custodial	10/19/2026	$8.27
1NCY-3PHL-LRTD	Amazon/Thermal Laminating Sheets/Cloud	10/19/2026	$39.22
1NCY-3PHL-PQD6	Amazon: kitchen timer, sand timer, fidgets, playdough, pencil sharpener	10/19/2026	$69.36
1NQH-YVMM-1K91	Amazon: health room supplies	10/16/2026	$84.90
1Q1C-QPVD-RKF9	classroom supplies for Matt & Karen, plus washing machine cleaner for Tracy	10/19/2026	$87.71
1Q7Y-KTKP-CTWG	2026-2027 BKE General Supplies G4Free 54 Inch Golf Umbrella Windproof Auto Open Large Umbrella, Black/Grey - Qty 3	10/20/2026	$78.45
1RFF-N6XL-DKM6	Classroom Supplies	10/20/2026	$127.69
1RKL-Q9YC-TRQY	TO AMAZON GENERAL SUPPLU	09/28/2026	$147.13
1RKR-9VDN-C4WN	EHS GENERAL SCHOOL SUPPLIES PENS, LYSOL, TABS	10/14/2026	$91.97
1TQ4-3KCG-HHH6	Amazon-Classroom Supplies-Nuez	09/09/2026	$35.20
1TYN-HV1H-NPQ6	Light covers for fluorescent lights above work space	10/19/2026	$45.52
1VYK-G1VN-6VFW	TO AMAZON GENERAL SUPPLIES PENS PENCILS MARKERS	09/01/2026	$90.01
1VYT-1GVY-KDFG	ENGLISH LEASSON MATERIALS CLASS SET OF BOOKS	09/14/2026	$137.16

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488337	10/23/2026	AMAZON CAPITAL SERVICES	$6,541.69

Invoice Number	Description	Invoice Date	Amount
1WJ7-KCC1-L6PN	DYMO Authentic LW Mailing Address Labels for LabelWriter Label Printers, (1-1/8" x 3-1/2"), 3 Rolls of 350 (1050 Total).	08/31/2026	$26.95
1WT1-T1TN-CNMD	Amazon: extension cord, safety electrical cover, rope lights, digital timer	10/20/2026	$89.76
1XHR-N7G9-71YT	Amazon: health room supplies	10/16/2026	-$36.16
1XHT-JVTW-R6HQ	TO AMAZON GENERAL CLASSROOM SUPPLIES PENCILS, PENS	09/11/2026	$111.58
1XYV-CR97-VX3R	To purchase materials for Family Health classes	10/18/2026	$103.29
1Y17-DPXH-CGCY	Amazon/Office Supplies/Ross	10/13/2026	$156.18
1YKY-9XCY-QM7W	TO AMAZON GENERAL SUPPLIES PENCILS , PAPER, TISSUES	09/11/2026	$30.55

Payment Number	Check Date	Payee	Net Payment Amount
488338	10/23/2026	AMAZON CAPITAL SERVICES	$1,354.56

Invoice Number	Description	Invoice Date	Amount
19TC-C1J4-C7HX	Amazon-Binder-InvestED	10/13/2026	$38.13
1KL9-4FFV-HRJ	Supplies for Homecoming Assembly, Dance, Coronation and Spirit Week	10/13/2026	$886.48
1MJY-CVR1-DTTP	Decorations for Homecoming Float for Jesus Club	10/21/2026	$69.38
1NCY-3PHL-D7FG	Supplies, Decor and contributions for October Chapter Meeting 10/21/2026	10/19/2026	$360.57

Payment Number	Check Date	Payee	Net Payment Amount
488339	10/23/2026	Ash, Shane	$110.40

Invoice Number	Description	Invoice Date	Amount
ASH CIAN*	TEXTBOOK FINE REFUND	10/12/2026	$110.40

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488340	10/23/2026	BLICK ART MATERIALS	$958.97

Invoice Number	Description	Invoice Date	Amount
9103083	To purchase materials for Art Classes at TMMS	10/12/2026	$658.99
9110535	To purchase art supplies for Art CTE classes at TMMS	10/13/2026	$83.27
9113707	To purchase materials for Art Classes at TMMS	10/13/2026	$216.71

Payment Number	Check Date	Payee	Net Payment Amount
488341	10/23/2026	BRISBANE, BEA	$5.00

Invoice Number	Description	Invoice Date	Amount
BRISBANE ADLEY	LIBRARY FINE REFUND	09/08/2026	$5.00

Payment Number	Check Date	Payee	Net Payment Amount
488342	10/23/2026	BRYSON SALES & SERVICE OF WA	$4,680.16

Invoice Number	Description	Invoice Date	Amount
100-315541	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	03/09/2026	$154.22
100-316644	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	04/29/2026	$401.67
100-319273	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	09/30/2026	$42.03
100-319335	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	10/14/2026	$224.33
100-319336	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	10/14/2026	$359.01
100-319337	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	10/14/2026	$365.38

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488342	10/23/2026	BRYSON SALES & SERVICE OF WA	$4,680.16

Invoice Number	Description	Invoice Date	Amount
100-319445	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	10/21/2026	$57.36
100-319446	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	09/01/2026	$346.52
100-39195	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	01/28/2026	-$43.20
100-4312	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	04/01/2026	$2,585.48
100-515676	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	03/12/2026	$23.60
400-11943	Purchase of parts for the bus fleet for the Transportation Department for the 2026-2027 school year	03/20/2026	$163.76

488343	10/23/2026	BSN SPORTS	$344.86

Invoice Number	Description	Invoice Date	Amount
935857074	Bases for Baseball Field	10/06/2026	$344.86

488344	10/23/2026	Burns, Becky	$6.00

Invoice Number	Description	Invoice Date	Amount
BURNS ISAIAH	LIBRARY FINE REFUND	10/19/2026	$6.00

488345	10/23/2026	CAROLINA BIOLOGICAL SUPPLY	$1,025.59

Invoice Number	Description	Invoice Date	Amount
53627821 RI	To purchase sheep hearts for dissection	10/14/2026	$1,025.59

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488346	10/23/2026	CASCADE AUTOMOTIVE ENTERPRISE INC	$1,291.38

Invoice Number	Description	Invoice Date	Amount
894663	Service on Transportation vehicles for the 2026-2027 school year	09/01/2026	$1,291.38

Payment Number	Check Date	Payee	Net Payment Amount
488347	10/23/2026	Central Welding Supply Co, Inc.	$963.40

Invoice Number	Description	Invoice Date	Amount
0002825171	To purchase supplies for Welding classes not to exceed $3,000 for the 2026-27 school year.	10/06/2026	$401.76
0002833471	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	10/19/2026	$59.44
0002834036	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	10/19/2026	$237.81
0002834037	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	10/19/2026	$264.39

Payment Number	Check Date	Payee	Net Payment Amount
488348	10/23/2026	CITY OF ENUMCLAW	$1,857.50

Invoice Number	Description	Invoice Date	Amount
07565	Pool Rental for Girls Swim Sept 2026	10/08/2026	$1,857.50

Payment Number	Check Date	Payee	Net Payment Amount
488349	10/23/2026	CITY OF ENUMCLAW	$1,900.00

Invoice Number	Description	Invoice Date	Amount
07565	Pool Rental for Girls Swim	10/08/2026	$1,900.00

Payment Number	Check Date	Payee	Net Payment Amount
488350	10/23/2026	COMMERCIAL BRAKE & CLUTCH	$1,369.08

Invoice Number	Description	Invoice Date	Amount
225028	Purchase of brake parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/07/2026	$749.94
225815	Purchase of brake parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/21/2026	-$130.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488350	10/23/2026	COMMERCIAL BRAKE & CLUTCH	$1,369.08

Invoice Number	Description	Invoice Date	Amount
225816	Purchase of brake parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/21/2026	$749.94

Payment Number	Check Date	Payee	Net Payment Amount
488351	10/23/2026	COMPASSION PHYS THERAPY. LLC	$11,067.00

Invoice Number	Description	Invoice Date	Amount
SEPT 2026	Contracted Physical Therapy services provided during the 26-27school 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 $93 per hour. PO not to exceed $100,000.	10/01/2026	$11,067.00

Payment Number	Check Date	Payee	Net Payment Amount
488352	10/23/2026	COSTCO BUSINESS CENTER	$2,165.68

Invoice Number	Description	Invoice Date	Amount
1322424797	To purchase supplies for The Hive for the 226-27 school year not to exceed $15,000	10/15/2026	$1,249.55
1322631718	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $10, 000.	10/16/2026	$248.25
1323463483	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $10, 000.	10/19/2026	$667.88

Payment Number	Check Date	Payee	Net Payment Amount
488353	10/23/2026	EJ'S CUSTOM CATERING	$872.00

Invoice Number	Description	Invoice Date	Amount
15555678772	Dinner for Coronation 10/19/2026	10/12/2026	$872.00

Payment Number	Check Date	Payee	Net Payment Amount
488354	10/23/2026	EK BEVERAGE COMPANY	$1,130.64

Invoice Number	Description	Invoice Date	Amount
573233	BEVERAGES For School Year 2026-2027	10/16/2026	$1,130.64

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488355	10/23/2026	Ellis, Nicole	$6.00

Invoice Number	Description	Invoice Date	Amount
ELLIS SAVANNAH	LIBRARY FINE REFUND	09/28/2026	$6.00

488356	10/23/2026	ENUMCLAW GOLF COURSE	$1,200.00

Invoice Number	Description	Invoice Date	Amount
1001	Golf Course Fee for Athletes on Boys Golf Team	10/05/2026	$1,200.00

488357	10/23/2026	ENUMCLAW MIDDLE SCHOOL IMPREST	$55.00

Invoice Number	Description	Invoice Date	Amount
2603	BOOK FINE M.B.	10/20/2026	$55.00

488358	10/23/2026	ENUMCLAW SCHOOL DISTRICT #216	$668.00

Invoice Number	Description	Invoice Date	Amount
8210	CULTURAL EDUCATION PROGRAM PAID FOOD SERVICE	10/22/2026	$668.00

488359	10/23/2026	FIRST STUDENT	$2,926.00

Invoice Number	Description	Invoice Date	Amount
790799	Buses for Athletic Events when Charter is Required	09/14/2026	$1,216.00
793776	Buses for Athletic Events when Charter is Required	09/22/2026	$400.00
794't88	Buses for Athletic Events when Charter is Required	09/23/2026	$1,310.00

488360	10/23/2026	FLINN SCIENTIFIC INC.	$360.11

Invoice Number	Description	Invoice Date	Amount
3320052	TO FLINN SCI DEPARTMENT CLASSROOM SUPPLIES C/O T HARBERG SCI-LAB TECH CHEMICALS	09/14/2026	$392.52

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488361	10/23/2026	FRANZ FAMILY BAKERIES	$443.49

Invoice Number	Description	Invoice Date	Amount
N15855200559	school year 2026-2027 Bread	10/19/2026	$443.49

Payment Number	Check Date	Payee	Net Payment Amount
488362	10/23/2026	GATEWAY TRUE VALUE	$26.99

Invoice Number	Description	Invoice Date	Amount
174779	Over payment of original invoice. 174779 Gateway True Value: open PO for summer custodial purchases	07/06/2026	-$81.96
176213	Custodial Supplies - Not to exceed $200.00 for the 2026-27 school year	10/13/2026	$46.28
176248	Custodial Supplies - Not to exceed $200.00 for the 2026-27 school year	10/15/2026	$14.25
176267	BLANKET PO-Maintenance Dept.	10/16/2026	$31.75
176304	BLANKET PO TO GATEWAY TRUE VALUE NTE $1000.00 C/O GARY KINNIBURG EHS BUILD MAINT/CLEANING OF EHS BUILDING, AUDITORIUM, AND EHS COMMONS	10/19/2026	$16.67
176343	To purchase supplies for Auto Classes for teh 2026-2027 school yar not to exceed $200.00	10/22/2026	$0.00

Payment Number	Check Date	Payee	Net Payment Amount
488363	10/23/2026	GRADUATION ALLIANCE	$23,731.65

Invoice Number	Description	Invoice Date	Amount
GA82229	BLANKET PO NTE 50K 20206 2027 GRAD ALLIAMCE ALTER ED GRAD PROGRAM PATH C/O EHS REGISTRAR	09/01/2026	$10,013.41
GA82285	BLANKET PO NTE 50K 20206 2027 GRAD ALLIAMCE ALTER ED GRAD PROGRAM PATH C/O EHS REGISTRAR	10/01/2026	$13,718.24

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488364	10/23/2026	GRAPHITE ARTISTRIES	$344.00

Invoice Number	Description	Invoice Date	Amount
25708	Vinyl on magnet material for 3 inch wide by 12 inch magnets for the Transportation Department vehicle fleet use	09/30/2026	$344.00

Payment Number	Check Date	Payee	Net Payment Amount
488365	10/23/2026	HOME DEPOT CREDIT SERVICES	$569.98

Invoice Number	Description	Invoice Date	Amount
7011420	BLANKET PO-Maintenance Dept.	10/16/2026	$350.91
7514486	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/16/2026	$219.07

Payment Number	Check Date	Payee	Net Payment Amount
488366	10/23/2026	JOSTENS INC	$1,379.34

Invoice Number	Description	Invoice Date	Amount
40323181	TO JOSTEN EHS DIPLOMA COVERS C/O COUNSELING OFFICE	09/24/2026	$1,379.34

Payment Number	Check Date	Payee	Net Payment Amount
488367	10/23/2026	JOSTENS INC.	$15,368.40

Invoice Number	Description	Invoice Date	Amount
32250 26-27	Yearbook Deposit for 2026/27	10/01/2026	$15,368.40

Payment Number	Check Date	Payee	Net Payment Amount
488368	10/23/2026	K C D A	$2,288.03

Invoice Number	Description	Invoice Date	Amount
300924897	pocket folders for recorder music & tickets for lunch room	09/18/2026	$68.62
300925027	supplies - playground, general	09/18/2026	$55.02
300925028	general supplies, paper, dry erase	09/18/2026	$1,135.92
300927352	2026-2027 SCHEDULED PAPER ORDER	10/02/2026	$142.63
300928537	2026-2027 scheduled paper delivery	10/10/2026	$713.13

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488368	10/23/2026	K C D A	$2,288.03

Invoice Number	Description	Invoice Date	Amount
300929082	PENCIL SHARPENRS ENG DEPARTMENT	10/14/2026	$86.89
300929318	misc. supplies	10/15/2026	$85.82

488369	10/23/2026	K C D A	$354,132.94

Invoice Number	Description	Invoice Date	Amount
300919970	ROOF RESTORATION @ EHS MULTIPLE AREAS	08/28/2026	$354,132.94

488370	10/23/2026	KALIAPERUMAL, VITYA	$17.99

Invoice Number	Description	Invoice Date	Amount
ARUN AADESH	LIBRARY FINE REFUNDS	10/12/2026	$17.99

488371	10/23/2026	KNUTSON FARMS INC	$1,150.49

Invoice Number	Description	Invoice Date	Amount
51753	2nd grade field trip	10/15/2026	$1,150.49

488372	10/23/2026	Marshall, Keith	$11.00

Invoice Number	Description	Invoice Date	Amount
MARSHALL JEREMIAH	LIBRARY FINE REFUND	10/07/2026	$11.00

488373	10/23/2026	Mavin, Joshua M	$12.99

Invoice Number	Description	Invoice Date	Amount
MAVIN PAIGE	LIBRARY FINE REFUND	10/07/2026	$12.99

488374	10/23/2026	McCarthy, Johanna	$30.00

Invoice Number	Description	Invoice Date	Amount
MCCARTHY JOHANNA	REFUND ASB AND ATHLETIC FEE DEBIT LIBRARY FINES	08/20/2026	$30.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488375	10/23/2026	Miller, Wendi	$25.00

Invoice Number	Description	Invoice Date	Amount
MILLER ANNA	PE SWEATSHIRT REFUND	10/13/2026	$25.00

Payment Number	Check Date	Payee	Net Payment Amount
488376	10/23/2026	Morris, Sarah	$10.45

Invoice Number	Description	Invoice Date	Amount
BROWN HUNTER*	LIBRARY FINE REFUND	10/07/2026	$10.45

Payment Number	Check Date	Payee	Net Payment Amount
488377	10/23/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$756.43

Invoice Number	Description	Invoice Date	Amount
740831	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/01/2026	$30.52
740832	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/01/2026	$22.02
741296	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/05/2026	$29.30
741380	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/05/2026	$153.36
741403	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/05/2026	-$30.52
741820	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/04/2026	$111.98
742477	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/13/2026	$4.11
742482	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/13/2026	$31.65

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488377	10/23/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$756.43

Invoice Number	Description	Invoice Date	Amount
742655	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/14/2026	$188.88
742670	Purchase of parts for the Transportation Department vehicle fleet for the 2026-2027 school year	10/14/2026	$16.22
742719	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/14/2026	$49.58
742720	SUPPLIES - GROUNDS DEPT. BLANKET PO 2026-27	10/14/2026	$46.43
743570	To purchase supplies and materials for auto classes for the 2026-27 school year not to exceed $5,000.	10/21/2026	$102.90

Payment Number	Check Date	Payee	Net Payment Amount
488378	10/23/2026	ODP BUSINESS SOLUTIONS LLC	$2,009.29

Invoice Number	Description	Invoice Date	Amount
479364459001	TO ODP COPY PAPER OF WORK ROOMS 1 AND 2 EHS C/O MAIN OFFICE	09/22/2026	$1,581.81
479365342001	TO ODP DISPLAY STAND FOR COUNSELING OFFICE	09/22/2026	$427.48

Payment Number	Check Date	Payee	Net Payment Amount
488379	10/23/2026	PACIFIC BALLROOM DANCE	$4,500.00

Invoice Number	Description	Invoice Date	Amount
13591	Dancing Classrooms program for three 5th grade classes, fall 2026	10/14/2026	$4,500.00

Payment Number	Check Date	Payee	Net Payment Amount
488380	10/23/2026	PACIFIC OFFICE AUTOMATION	$1,147.71

Invoice Number	Description	Invoice Date	Amount
AR00197609	BLANKET PO NTE 2,500.00 EHS COPIER ROOM 1& 2 SUPPLIES	09/01/2026	$467.55
AR00737953	BLANKET PO NTE 2,500.00 EHS COPIER ROOM 1& 2 SUPPLIES	08/27/2026	$680.16

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488381	10/23/2026	PETROCARD INC	$35,348.10

Invoice Number	Description	Invoice Date	Amount
0597238-IN	short paid invoice drop fee Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	08/14/2026	$500.00
0598344-IN	Drop fee was missed on original invoice. Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	08/27/2026	$500.00
0601429-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	10/01/2026	$18,850.95
0601638-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	10/07/2026	$1,658.56
0601824-IN	Purchase of diesel and gasoline for the Transportation Department for the 2026-2027 school year	10/08/2026	$13,838.59

488382	10/23/2026	PLATEAU POWER WASHING	$1,703.04

Invoice Number	Description	Invoice Date	Amount
2576	Cost of pressure washing for the Transportation Department vehicle fleet for the 2026-2027 school year	10/10/2026	$1,703.04

488383	10/23/2026	QFC/KROGER CUSTOMER CHARGES	$402.61

Invoice Number	Description	Invoice Date	Amount
015555	To purchase supplies for CTE event sthroughout the 2026-27 schoolyear not to exceed $5000.	08/24/2026	$161.86
064263	BKE QFC account to be used for food related items throught the 2026-2027 school year for building meetings.	10/21/2026	$94.52
075071	BLANKET PO TO QFC NTE 1500.00 SCHOOL GENERAL SUPPLIES FOR SNACKS, MEETINGS, CELEBRATIONS	08/21/2026	$126.54

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488383	10/23/2026	QFC/KROGER CUSTOMER CHARGES	$402.61

Invoice Number	Description	Invoice Date	Amount
157757	EMS: Sports celebrations at EMS for the 2026-27 School year Not to Exceed $500.00	10/21/2026	$19.69

488384	10/23/2026	QFC/KROGER CUSTOMER CHARGES	$62.27

Invoice Number	Description	Invoice Date	Amount
049408	QFC German Club ASB Approval October	10/21/2026	$62.27

488385	10/23/2026	RAYMOND GEDDES & COMPANY INC	$21.86

Invoice Number	Description	Invoice Date	Amount
968644	Short paid original invoice 968644 by $21.86. Balance owed. Raymond Geddes & Company: school store supplies	10/02/2026	$21.86

488386	10/23/2026	Rice, Lauren	$32.50

Invoice Number	Description	Invoice Date	Amount
BIRKELAND CODY	LIBRARY FINE REFUND	10/07/2026	$32.50

488387	10/23/2026	SNIDER PETROLEUM	$799.50

Invoice Number	Description	Invoice Date	Amount
058098-1N	Cost of DEF fluid drum refills for the 2026-2027 school year for the Transportation Department vehicle fleet	09/17/2026	$368.38
0582845-IN	Cost of DEF fluid drum refills for the 2026-2027 school year for the Transportation Department vehicle fleet	10/16/2026	$431.12

488388	10/23/2026	SPRINGBROOK FARMS INC	$2,469.25

Invoice Number	Description	Invoice Date	Amount
738412	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/09/2026	$180.98
739355	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$185.17

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488388	10/23/2026	SPRINGBROOK FARMS INC	$2,469.25

Invoice Number	Description	Invoice Date	Amount
739363	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$153.61
739394	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$153.61
739465	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$334.59
739470	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$137.83
739559	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$212.54
739565	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$189.37
739566	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/14/2026	$136.81
739997	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$122.05
740009	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$183.07
740021	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$120.86
740039	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$157.81
740079	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$200.95

Payment Number	Check Date	Payee	Net Payment Amount
488389	10/23/2026	SWIRE COCA-COLA USA	$724.40

Invoice Number	Description	Invoice Date	Amount
54714730012	COCA COLA - PRODUCTS school year 2026-2027	10/14/2026	-$99.90
54714730013	COCA COLA - PRODUCTS school year 2026-2027	10/14/2026	$824.30

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488390	10/23/2026	Tice, Kelsey	$960.00

Invoice Number	Description	Invoice Date	Amount
35	BLANKET P O NTE $4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT CLERICAL SUPPORT 2026-27	09/30/2026	$585.00
36	BLANKET PO NTE $4000.00 TO KELSEY TICE AVID HOURS	09/30/2026	$180.00
37	BLANKET P O NTE $4000.00 TO KELSEY TICE FOR CONSULTING WAGES FOR MAKESPACE PROJECT CLERICAL SUPPORT 2026-27	10/19/2026	$195.00

Payment Number	Check Date	Payee	Net Payment Amount
488391	10/23/2026	TIMOTHY DEHNERT PHOTOGRAPHY	$37.06

Invoice Number	Description	Invoice Date	Amount
34162-000632	Senior Banner for Boys Golf	10/06/2026	$37.06

Payment Number	Check Date	Payee	Net Payment Amount
488392	10/23/2026	TYLER TECHNOLOGIES	$1,173.94

Invoice Number	Description	Invoice Date	Amount
045-582680	Transportation GPS Installations	10/12/2026	$1,173.94

Payment Number	Check Date	Payee	Net Payment Amount
488393	10/23/2026	US FOODS INC	$10,739.06

Invoice Number	Description	Invoice Date	Amount
3076655	US FOOD - Food and Supplies for School Year 2026-2027	10/16/2026	$7,987.22
5846201	US FOOD - Food and Supplies for School Year 2026-2027	10/13/2026	$887.23
5846202	US FOOD - Food and Supplies for School Year 2026-2027	10/13/2026	$1,865.34
5930398	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $2,000	10/13/2026	-$0.73

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488394	10/23/2026	VESTIS SERVICES LLC	$184.74

Invoice Number	Description	Invoice Date	Amount
5120948744	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	09/30/2026	$61.58
5120952094	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	10/07/2026	$61.58
5120955465	Rental cost of uniforms, shop rags and rugs for the Transportation Department for the 2026-2027 school year.	10/14/2026	$61.58

Payment Number	Check Date	Payee	Net Payment Amount
488395	10/23/2026	WALTER E. NELSON CO OF WESTERN	$977.93

Invoice Number	Description	Invoice Date	Amount
INVSEA#1178805	BLANKET PO TO WALTER E NELSON NTE $10k C/O GARY KINNIBURGH HEAD CUSTDIAL SUP BUILDING MAINT/CLEANING SUPPLIES FOR EHS BUILDING, EHS AUDITORIUM, AND EHS COMMONS AREAS	10/21/2026	$977.93

Payment Number	Check Date	Payee	Net Payment Amount
488396	10/23/2026	WASHINGTON STATE HISTORY MUSEU	$438.00

Invoice Number	Description	Invoice Date	Amount
12607126	5th grade field trip	10/21/2026	$438.00

Payment Number	Check Date	Payee	Net Payment Amount
488397	10/23/2026	Webb, Nicole Marie	$65.00

Invoice Number	Description	Invoice Date	Amount
WEBB LEAH	ATHLETIC USER FEE REFUND	08/24/2026	$65.00

Payment Number	Check Date	Payee	Net Payment Amount
488398	10/23/2026	WEST COAST TRUCK AND TRAILER REPAIR INC	$2,288.20

Invoice Number	Description	Invoice Date	Amount
202114	Repair and parts to the food/courier truck for the repair of the lift gate unit. Cost to be split 50/50 between Food Service and Business Office	10/09/2026	$1,283.80

AP Check Summary with Board Certification

Accounts Payable Run: 10/23/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 23 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488398	10/23/2026	WEST COAST TRUCK AND TRAILER REPAIR INC	$2,288.20

Invoice Number	Description	Invoice Date	Amount
P84655	Repair and parts to the food/courier truck for the repair of the lift gate unit. Cost to be split 50/50 between Food Service and Business Office	10/05/2026	$1,004.40

Payment Number	Check Date	Payee	Net Payment Amount
488399	10/23/2026	WHITE RIVER FAMILY CARE	$1,050.00

Invoice Number	Description	Invoice Date	Amount
BEST MELISSA	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	10/15/2026	$150.00
BOCCA MIKAELA	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	08/26/2026	$150.00
BUNDY SHERYL	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	09/22/2026	$150.00
KECKI DONALD	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	09/15/2026	$150.00
SAUERS DEANNA	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	09/24/2026	$150.00
SUTPHIN ROCHELLE	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	10/15/2026	$150.00
WALLIN TAMARA	Cost of DOT physicals for the Transportation staff for the 2026-2027 school year	09/15/2026	$150.00

Total: **64** **$510,472.65**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	512.33	132,193.80	132,706.13
20 - CP	0.00	0.00	355,306.88	355,306.88
40 - ASB	0.00	0.00	22,459.64	22,459.64

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

BOARD CERTIFICATION STATEMENT

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

As of November 16, 2026, the Board, by a _____ vote, approves payments, totaling $123,422.35, 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 488428 through 488465, totaling $123,422.35

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488428	10/30/2026	AMAZON CAPITAL SERVICES	$1,522.61

Invoice Number	Description	Invoice Date	Amount
1HNR-XRHP-KCCN	To purchase supplies adn materials for auto classes	10/22/2026	$456.24
1JYQ-MCH9-GJF	Superintendent and kitchen supplies - envelopes, note pads, certificates, stir sticks	10/29/2026	$134.58
1RYH-MT1K-CL71	Classroom supplies	10/23/2026	$290.39
1XKH-RFRK-J4XV	To purchase supplies for Welding classes	10/29/2026	$387.11
1YFY-HPG4-6KYG	Classroom supplies	10/20/2026	$254.29

Payment Number	Check Date	Payee	Net Payment Amount
488429	10/30/2026	AMAZON CAPITAL SERVICES	$544.63

Invoice Number	Description	Invoice Date	Amount
1PQH-17FV-Q9V	Amazon/Staplers/ASB	10/29/2026	$78.60
1V7D-VWC9-Y9VG	Costumes for Fall Drama Play	10/25/2026	$466.03

Payment Number	Check Date	Payee	Net Payment Amount
488430	10/30/2026	AMPLIFY EDUCATION	$548.80

Invoice Number	Description	Invoice Date	Amount
INV-531118	Amplify ELA Student Text: Narrative of the Life of Frederick Douglass Reader, ISBN 978-1-61700-762-0	10/02/2026	$598.19

Payment Number	Check Date	Payee	Net Payment Amount
488431	10/30/2026	APPTEGY INC	$750.00

Invoice Number	Description	Invoice Date	Amount
INV41192	Thrillshare-one-time set-up fee for Evergreen Elementary	08/24/2026	$750.00

Payment Number	Check Date	Payee	Net Payment Amount
488432	10/30/2026	Atkinson, Julie Lee	$18.00

Invoice Number	Description	Invoice Date	Amount
WINKLER ALIYAH	PSAT REFUND	10/22/2026	$18.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488433	10/30/2026	AVANT ASSESSMENT LLC	$747.00

Invoice Number	Description	Invoice Date	Amount
50049	EHS STUDENT ASSESSMENT STAMPS TEST C/O KAMI J EHS COUNSELING	10/07/2026	$747.00

Payment Number	Check Date	Payee	Net Payment Amount
488434	10/30/2026	B & H PHOTO-VIDEO, INC.	$3,996.59

Invoice Number	Description	Invoice Date	Amount
249247260	Wireless Microphones	10/29/2026	$3,996.59

Payment Number	Check Date	Payee	Net Payment Amount
488435	10/30/2026	Bruhn, Crystal	$65.00

Invoice Number	Description	Invoice Date	Amount
BECKER DANNER	ATHLETIC USER FEE REFUND	10/22/2026	$65.00

Payment Number	Check Date	Payee	Net Payment Amount
488436	10/30/2026	BSN SPORTS	$1,228.85

Invoice Number	Description	Invoice Date	Amount
936021242	Order from Previous year for Girls Basketball, Break Away Pants	10/29/2026	$1,228.85

Payment Number	Check Date	Payee	Net Payment Amount
488437	10/30/2026	CDW GOVERNMENT, INC.	$32,776.30

Invoice Number	Description	Invoice Date	Amount
AL2G84L	GYM PROJECTORS AND PAGING	09/25/2026	$1,090.00
ZR01509162	Google Workspace for Education Plus Licensing	09/09/2026	$31,686.30

Payment Number	Check Date	Payee	Net Payment Amount
488438	10/30/2026	Central Welding Supply Co, Inc.	$17.61

Invoice Number	Description	Invoice Date	Amount
0002836794	To purchase classroom supplies for Welding and Advanced Welding classes for the 2026-27 school year not to exceed 3,000.	10/29/2026	$17.61

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488439	10/30/2026	CHARLIE'S PRODUCE	$1,721.80

Invoice Number	Description	Invoice Date	Amount
102220886	Produce for the 2026-2027 school year	09/30/2026	$51.70
102234446	Produce for the 2026-2027 school year	10/07/2026	$817.70
102234448	Produce for the 2026-2027 school year	10/07/2026	$102.60
102234450	Produce for the 2026-2027 school year	10/07/2026	$196.90
102247067	Produce for the 2026-2027 school year	10/14/2026	$1,048.15
102247069	Produce for the 2026-2027 school year	10/14/2026	$85.90
102247071	Produce for the 2026-2027 school year	10/14/2026	$44.90
1022514727	Produce for the 2026-2027 school year	10/16/2026	$52.80
102256976	Produce for the 2026-2027 school year	10/19/2026	-$105.60
102260720	Produce for the 2026-2027 school year	10/21/2026	$768.95
102260722	Produce for the 2026-2027 school year	10/21/2026	$302.12
102260724	Produce for the 2026-2027 school year	10/21/2026	$66.15
CM4652577	Produce for the 2026-2027 school year	10/12/2026	-$1,710.47

Payment Number	Check Date	Payee	Net Payment Amount
488440	10/30/2026	COSTCO BUSINESS CENTER	$698.68

Invoice Number	Description	Invoice Date	Amount
1323912297	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $10, 000.	10/21/2026	$421.01
1325067973	Breakfast items and kitchen supplies-ongoing PLC/DLT supplies-district office	10/29/2026	$277.67

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488441	10/30/2026	DILLANOS COFFEE ROASTERS INC	$2,107.98

Invoice Number	Description	Invoice Date	Amount
INV24163	To purchase supplies for The Hive for the 2026-27 school year not to exceed $5,000	10/29/2026	$2,107.98

Payment Number	Check Date	Payee	Net Payment Amount
488442	10/30/2026	DOMINO'S PIZZA	$152.06

Invoice Number	Description	Invoice Date	Amount
175062	Pizza tasting for The Hive to determine what we will sell this year	10/22/2026	$152.06

Payment Number	Check Date	Payee	Net Payment Amount
488443	10/30/2026	DRUG FREE BUSINESS, INC.	$616.00

Invoice Number	Description	Invoice Date	Amount
478381	Cost of drug screening for the Transportation Department staff for the 2026-2027 school year	09/30/2026	$616.00

Payment Number	Check Date	Payee	Net Payment Amount
488444	10/30/2026	DUNN, STACY	$2,271.87

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	SPED TRAVEL PARENT TRIP TO WEDIKO IN MISSOURI OCT 14-OCT 19 2026	10/26/2026	$2,271.87

Payment Number	Check Date	Payee	Net Payment Amount
488445	10/30/2026	EK BEVERAGE COMPANY	$1,128.67

Invoice Number	Description	Invoice Date	Amount
573470	BEVERAGES For School Year 2026-2027	10/26/2026	$1,128.67

Payment Number	Check Date	Payee	Net Payment Amount
488446	10/30/2026	ENUMCLAW SCHOOL DISTRICT #216	$35.00

Invoice Number	Description	Invoice Date	Amount
8211	CULTURAL PROGRAM PAID STUDENT FEES	10/28/2026	$35.00

Payment Number	Check Date	Payee	Net Payment Amount
488447	10/30/2026	FRANZ FAMILY BAKERIES	$211.05

Invoice Number	Description	Invoice Date	Amount
N15855200575	school year 2026-2027 Bread	10/26/2026	$211.05

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488448	10/30/2026	GATEWAY TRUE VALUE	$19.29

Invoice Number	Description	Invoice Date	Amount
176289	Blanket PO for Custodial Needs	10/19/2026	$19.29

Payment Number	Check Date	Payee	Net Payment Amount
488449	10/30/2026	Henry, Ashley	$45.00

Invoice Number	Description	Invoice Date	Amount
HENRY CAMDEN	ATHLETIC USER FEE REFUND	10/22/2026	$45.00

Payment Number	Check Date	Payee	Net Payment Amount
488450	10/30/2026	HOME DEPOT CREDIT SERVICES	$280.71

Invoice Number	Description	Invoice Date	Amount
0613269	Blanket PO for Custodial Needs	10/23/2026	$280.71

Payment Number	Check Date	Payee	Net Payment Amount
488451	10/30/2026	JOSTENS INC.	$520.42

Invoice Number	Description	Invoice Date	Amount
38681951	TO JOSTENS EHS DIPLOMAS C/O COUNSELING OFFICE	02/02/2026	$14.22
40297680	TO JOSTENS EHS DIPOLMA FULLMENTS FILLERS C/O EHS COUNSELING	09/21/2026	$14.39
40383601	TO JOSTENS WHITE SMALL ENVELOPES C/O COUNSELING	10/02/2026	$80.61
MA3659	JOSTENS CO. REP MIKE A EHS STUDENT CLUB MEDALS	03/09/2026	$193.20
MA3731	TO JOSTENS C/O EHS STUDENT CLUB STOLES	06/08/2026	$218.00

Payment Number	Check Date	Payee	Net Payment Amount
488452	10/30/2026	K C D A	$425.80

Invoice Number	Description	Invoice Date	Amount
300910497	EHS NURSE SUPPLIES BANDAGE, FEM HYGIENE	10/23/2026	$70.97

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488452	10/30/2026	K C D A	$425.80

Invoice Number	Description	Invoice Date	Amount
300930486	2026-2027 BKE General Supplies	10/23/2026	$354.83

488453	10/30/2026	NOTABLE INC dba: KAMI	$735.75

Invoice Number	Description	Invoice Date	Amount
243378	To purchase teacher licenses for online resources	10/29/2026	$735.75

488454	10/30/2026	PACIFICA LAW GROUP LLP	$25,534.50

Invoice Number	Description	Invoice Date	Amount
111390	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$7,475.00
111450	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$13,872.00
111451	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$1,105.00
111452	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$112.00
111453	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$2,071.00
111454	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$672.00
111455	Professional Services-August 31, 2026 and September 30, 2026	10/09/2026	$227.50

488455	10/30/2026	QFC/KROGER CUSTOMER CHARGES	$28.95

Invoice Number	Description	Invoice Date	Amount
083847	QFC-Science Supplies-Science Teachers	10/22/2026	$28.95

488456	10/30/2026	QFC/KROGER CUSTOMER CHARGES	$305.96

Invoice Number	Description	Invoice Date	Amount
108665	Work Party Snacks and Water for Fall Play 10/17/2026	10/29/2026	$90.90

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488456	10/30/2026	QFC/KROGER CUSTOMER CHARGES	$305.96

Invoice Number	Description	Invoice Date	Amount
127640	Water and Snacks for HOCO dance 10/24/2026 NTE $500.00	10/29/2026	$215.06

488457	10/30/2026	Shaw, Judith	$1,000.00

Invoice Number	Description	Invoice Date	Amount
26-02	Costume Design and Production support for Charlie and the Chocolate Factory	10/29/2026	$1,000.00

488458	10/30/2026	SOUND PUBLISHING INC	$699.00

Invoice Number	Description	Invoice Date	Amount
8203623	Courier Herald-District Advertisement-September 2026	09/30/2026	$699.00

488459	10/30/2026	Spear, Crystal	$18.00

Invoice Number	Description	Invoice Date	Amount
SPEAR KAYANN*	PSAT / CTS REFUND	10/22/2026	$18.00

488460	10/30/2026	SPRINGBROOK FARMS INC	$2,629.33

Invoice Number	Description	Invoice Date	Amount
740071	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$108.37
740080	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/16/2026	$122.05
740081	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$109.45
740993	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$153.61
741081	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$200.95
741088	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$169.39
741100	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$203.05

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488460	10/30/2026	SPRINGBROOK FARMS INC	$2,629.33

Invoice Number	Description	Invoice Date	Amount
741149	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$244.10
741173	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/21/2026	$208.34
741596	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$54.73
741631	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$119.95
741654	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$257.78
741680	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$169.39
741702	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$185.17
741729	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$122.05
741731	BLANKET PO FOR DAIRY & JUICE PRODUCTS School Year 2026-2027	10/23/2026	$200.95

Payment Number	Check Date	Payee	Net Payment Amount
488461	10/30/2026	ULINE, INC	$22,759.27

Invoice Number	Description	Invoice Date	Amount
215024331	Tech Furniture	10/22/2026	$11,140.76
215024789	Tech furniture for new portable	10/22/2026	$11,618.51

Payment Number	Check Date	Payee	Net Payment Amount
488462	10/30/2026	US FOODS INC	$16,298.31

Invoice Number	Description	Invoice Date	Amount
3160158	US FOOD - Food and Supplies for School Year 2026-2027	10/20/2026	$2,682.36
3160159	US FOOD - Food and Supplies for School Year 2026-2027	10/20/2026	$2,110.07

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488462	10/30/2026	US FOODS INC	$16,298.31

Invoice Number	Description	Invoice Date	Amount
3160160	US FOOD - Food and Supplies for School Year 2026-2027	10/20/2026	$691.60
3160161	US FOOD - Food and Supplies for School Year 2026-2027	10/20/2026	$1,366.64
3276442	US FOOD - Food and Supplies for School Year 2026-2027	10/23/2026	$9,430.68
3302576	To purchase supplies for The Hive for the 2026-27 school year not to exceed $2,000	10/29/2026	$41.52
5987788	US FOOD - Food and Supplies for School Year 2026-2027	10/22/2026	-$24.56

Payment Number	Check Date	Payee	Net Payment Amount
488463	10/30/2026	VERIZON WIRELESS	$420.56

Invoice Number	Description	Invoice Date	Amount
6155489801	Hotspot service from September 2026 to August 2027	10/10/2026	$420.56

Payment Number	Check Date	Payee	Net Payment Amount
488464	10/30/2026	West, Alex	$18.00

Invoice Number	Description	Invoice Date	Amount
WEST KEATON	PSAT REFUND	10/22/2026	$18.00

Payment Number	Check Date	Payee	Net Payment Amount
488465	10/30/2026	WSPA	$525.00

Invoice Number	Description	Invoice Date	Amount
1000762	WSPA Membership Renewals for 26-27 Invoice 1000869 26-27 Membership for Megan Judd Invoice 1000762 26-27 Membership for Meghan Moore Invoice 1001692 26-27 Membership for Stephanie Berryhill	10/29/2026	$175.00
1000869	WSPA Membership Renewals for 26-27 Invoice 1000869 26-27 Membership for Megan Judd Invoice 1000762 26-27 Membership for Meghan Moore	10/29/2026	$175.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488465	10/30/2026	WSPA	$525.00

Invoice Number	Description	Invoice Date	Amount
	Invoice 1001692 26-27 Membership for Stephanie Berryhill		
101692	WSPA Membership Renewals for 26-27 Invoice 1000869 26-27 Membership for Megan Judd Invoice 1000762 26-27 Membership for Meghan Moore Invoice 1001692 26-27 Membership for Stephanie Berryhill	10/29/2026	$175.00
		Total:	**38** **$123,422.35**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	164.00	97,419.64	97,583.64
20 - CP	0.00	0.00	22,759.27	22,759.27
40 - ASB	0.00	0.00	3,079.44	3,079.44

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

BOARD CERTIFICATION STATEMENT

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

As of November 16, 2026, the Board, by a _____ vote, approves payments, totaling $950,139.83, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payrolls/AP Warrants & ACH

Warrant Numbers 488466 through 488509, totaling $950,139.83

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488466	10/30/2026	A&A TRANSPORTATION	$8,965.95

Invoice Number	Description	Invoice Date	Amount
2627001	MV TRANSPORTATION	10/01/2026	$5,082.00
2627002	MV TRANSPORTAION	10/01/2026	$3,883.95

Payment Number	Check Date	Payee	Net Payment Amount
488467	10/30/2026	AMAZON CAPITAL SERVICES	$1,047.22

Invoice Number	Description	Invoice Date	Amount
1C3C-GWT7-94KQ	Supplies for Engineering Club	10/26/2026	$111.93
1P9J-7K17-KXWQ	Supplies and Materials for Fall Drama Production	10/29/2026	$791.11
1V9H-1DLC-GX4V	attendance pencils for all students	10/27/2026	$144.18

Payment Number	Check Date	Payee	Net Payment Amount
488468	10/30/2026	AMAZON CAPITAL SERVICES	$7,690.14

Invoice Number	Description	Invoice Date	Amount
13J6-6PG9-G7K4	TO AMAZON PRINTER INK COUNSELING OFFICE	09/22/2026	-$5.68
13RP-9FGW-QTNV	Supplies and materials for Thrive Thursday and P2P	10/13/2026	$436.41
161G-46PH-CQRP	To purchase supplies and materials for Woods	10/29/2026	$800.93
16HH-XCHJ-GXKK	EHS GENERAL SCHOOL SUPPLIES PENCILS, SCISSORS	10/27/2026	$102.46
17LM-CNCW-9YRQ	Amazon: dividers and pens	10/26/2026	$56.51
1C3C-CWT7-DJ7W	Amazon: storage bin labels	10/26/2026	$24.99
1DQ1-MTPN-19H9	To purchase supplies and materials for Woods	10/20/2026	$539.01
1FV4-XR74-FQTV	PAWS, health room, emergency bags	10/27/2026	$45.91

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488468	10/30/2026	AMAZON CAPITAL SERVICES	$7,690.14

Invoice Number	Description	Invoice Date	Amount
1FV4-XR74-H3FD	EHS GENERAL SCHOOL SUPPLIES GLUE, INK	10/27/2026	$69.74
1GQY-3R7L-HMK3	To purchase supplies and materials for Woods	10/22/2026	$549.44
1HH7-CJYY-M6FQ	Supplies and materials for CPWI (Cannabis excise tax funding) Thrive at EHS	10/13/2026	$136.76
1J37-FC96-4NTH	To purchase supplies for Culinary	10/23/2026	$164.55
1J99-V6D6-7QL9	TO AMAZON EHS LIBRARY MEDIA CENTER C/O M. GOUCHER	10/28/2026	$41.37
1JL1-YTTY-PJDP	To purchase supplies and materials for AVID classes	10/27/2026	$170.40
1JLY-6CRF-CVNJ	To purchase supplies and materials for Woods	10/29/2026	$359.00
1K9N-XLD1-CQWJ	EHS GENERAL SCHOOL SUPPLIES BINDERS, TONERS	10/27/2026	$444.84
1KN3-MTCQ-G9H7	Laminating Sheets for Special Education Teacher B. Palmer at Kibler	10/13/2026	$46.38
1MKV-T3D4-J1WK	Microphones for special education SLP use	10/13/2026	$41.82
1MYY-1G64-1JKD	Amazon/Printer Tone/Office Supplies	10/28/2026	$521.43
1NCJ-GNRW-G9KN	EMS: Buildling and Classroom Supplies	10/28/2026	$785.55
1PHY-YRWF-NMF7	To purchase supplies and materials for Woods	10/24/2026	$610.53
1PRW-RC71-17NF	Amazon/Classroom Supplies/Nuez	10/26/2026	$123.35
1PW7-DX7H-CN6R	Topurchase supplies and materials for Floral	10/20/2026	$605.39
1RXR-WDXV-PWND	To purchase supplies and materials for Woods	10/24/2026	$168.51

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488468	10/30/2026	AMAZON CAPITAL SERVICES	$7,690.14

Invoice Number	Description	Invoice Date	Amount
1T7V-HMDW-76XV	food servce supply saddle bag holder, glove holder, calendars, sticky notes	10/26/2026	$190.59
1TYN-HV1H-TJGQ	Supplies and materials for SLP group	10/19/2026	$133.34
1VPH-3VTX-DKQG	Supplies and materials for EHS card making (Transition) program	10/20/2026	$83.24
1VR9-R9GM-HM7M	Noise-canceling headphones for special education use on bus rides 2 Pack 34dB Noise Canceling Headphones For Shooting, Hearing Protection Earmuffs, Ear Protection Headphones, Thickened Headband Ear Muff For Noise Reduction for Shooting, Construction,Mowing	10/13/2026	$43.58
1X1J-PLFD-GNYH	To purchase supplies and materialas for Robotics at EMS	10/22/2026	$258.40
1XXP-QD36-1966	TO AMAZON EHS GENERAL SCHOOL SUPPLIES MAIN OFFICE DRY ERASE MARKER, PAPER, PENCILS	10/29/2026	$44.57
1YMT-WPLJ-KN1F	EHS GENERAL SCHOOL SUPPLIES LAMINATE, TAPE	10/28/2026	$96.82

Payment Number	Check Date	Payee	Net Payment Amount
488469	10/30/2026	AMERGIS EDUCATIONAL STAFFING	$11,146.59

Invoice Number	Description	Invoice Date	Amount
E20875160294	Contracted SLP (bill rate $88/hr), CBT (bill rate $57/hr) and LPN (bill rate $65/hr) services provided during the 26-27 school year. PO not to exceed $350,000	10/15/2026	$5,509.50
E20951750294	Contracted SLP (bill rate $88/hr), CBT (bill rate $57/hr) and LPN (bill rate $65/hr) services provided during the 26-27 school year. PO not to exceed $350,000	10/22/2026	$5,637.09

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488470	10/30/2026	AMPERSAND THERAPY LLC	$2,537.50

Invoice Number	Description	Invoice Date	Amount
21729	Contracted LPN (bill rate $70/hr) services provided during the 26-27 school year. PO not to exceed $85,000	10/19/2026	$2,537.50

Payment Number	Check Date	Payee	Net Payment Amount
488471	10/30/2026	AndyMark, Inc	$145.69

Invoice Number	Description	Invoice Date	Amount
Y833808	Robot Parts for Engineering	10/26/2026	$145.69

Payment Number	Check Date	Payee	Net Payment Amount
488472	10/30/2026	ASB CLASSROOM LLC	$299.00

Invoice Number	Description	Invoice Date	Amount
1302700090	To purchase a subscripton for resource materials and lessons via online for Video production classes	10/06/2026	$299.00

Payment Number	Check Date	Payee	Net Payment Amount
488473	10/30/2026	AVAIL HOME HEALTH INC	$2,695.88

Invoice Number	Description	Invoice Date	Amount
28687	Nursing Services provided to identified special education student (M) during the 26-27 school year. Bill rate of $82.95 per hour. PO not to exceed $65,000	09/30/2026	$2,695.88

Payment Number	Check Date	Payee	Net Payment Amount
488474	10/30/2026	BRIDGE TO MILESTONES THERAPUTICS LLC	$7,966.19

Invoice Number	Description	Invoice Date	Amount
009	Contracted OT services provided during the 26-27 school year.	10/16/2026	$3,983.97
010	Contracted OT services provided during the 26-27 school year.	10/23/2026	$3,982.22

Payment Number	Check Date	Payee	Net Payment Amount
488475	10/30/2026	BSN SPORTS	$23.85

Invoice Number	Description	Invoice Date	Amount
935998605	Nets for Basketball	10/15/2026	$23.85

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488476	10/30/2026	BSN SPORTS	$539.55

Invoice Number	Description	Invoice Date	Amount
935938797	Practice Jerseys and Rolling Cart for all teams for Girls Basketball	10/12/2026	$539.55

Payment Number	Check Date	Payee	Net Payment Amount
488477	10/30/2026	COSTCO BUSINESS CENTER	$661.85

Invoice Number	Description	Invoice Date	Amount
1325104792	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $10, 000.	10/26/2026	$661.85

Payment Number	Check Date	Payee	Net Payment Amount
488478	10/30/2026	CUSTOM INK.COM	$1,324.33

Invoice Number	Description	Invoice Date	Amount
91584273	Cast and Crew Production Shirts for Fall Drama Play	10/30/2026	$1,324.33

Payment Number	Check Date	Payee	Net Payment Amount
488479	10/30/2026	DOMINO'S PIZZA	$60.96

Invoice Number	Description	Invoice Date	Amount
175705	Dominos Pizza for SST meeting (Black diamond team) (12 participants)	10/26/2026	$60.96

Payment Number	Check Date	Payee	Net Payment Amount
488480	10/30/2026	EHS IMPREST FUND	$745.00

Invoice Number	Description	Invoice Date	Amount
7693-7695	7693 AUBURN MOUNTAINVIEW GOLF ENTRY FEE JV QUALIFIER $720.00 10/5/2026 7694 NATASHA SHARICK HOMECOMING EVENT MONEY $500.00 10/21/2026 DEPOSIT EVENT MONEY $500.00 10/28/2026 7695 EHS INVEST ED $25.00 10/225/2026	10/28/2026	$745.00

Payment Number	Check Date	Payee	Net Payment Amount
488481	10/30/2026	ENUMCLAW MIDDLE SCHOOL IMPREST	$70.00

Invoice Number	Description	Invoice Date	Amount
2604	INVESTED ASB	10/27/2026	$70.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488482	10/30/2026	ENUMCLAW STATIONERS INC	$126.65

Invoice Number	Description	Invoice Date	Amount
S208	Misc Printing for Homecoming Events	10/15/2026	$92.65
S226	Misc Printing for Homecoming Events	10/22/2026	$34.00

Payment Number	Check Date	Payee	Net Payment Amount
488483	10/30/2026	FRANZ FAMILY BAKERIES	$59.04

Invoice Number	Description	Invoice Date	Amount
N15855200581	school year 2026-2027 Bread	10/27/2026	$59.04

Payment Number	Check Date	Payee	Net Payment Amount
488484	10/30/2026	Harrington, Melanie	$165.00

Invoice Number	Description	Invoice Date	Amount
300	Melanie Harrington, Service Provider, will be assisting Enumclaw Youth Empowered and Thrive Clubs with project work on an as-needed and agreed upon basis. Scope of work may include: meeting with Coalition members or students to understand project(s) scope, attending coalition or Thrive Club meetings as needed to guide the project's process, creating flyers or messaging that promote projects, facilitating printing of design materials, and connecting with community partners to expand knowledge of the coalition and Thrive. Projects may include: Thrive Club activities and events, Guiding Good Choices coordination, Drug Take Back Day advertising, Key Leader event promotion, Community Outreach and Public Awareness activities. Service Provider agrees to represent the coalition's mission, vision and values. Service Provider agrees to submit	09/30/2026	$165.00

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488484	10/30/2026	Harrington, Melanie	$165.00

Invoice Number	Description	Invoice Date	Amount
	any artwork for approval prior to distribution. Service Provider shall communicate with the Coalition Coordinator if agreed upon deadlines cannot be met and/or a change in schedule is needed. Service Provider shall be responsible for invoicing the district monthly and shall provide a copy of these invoices to the Coalition Coordinator for tracking purposes. Service Provider agrees to invoice the district upon completion of work. Total compensation will not exceed $8,000. In the event additional funding is required, a new MOU will be agreed upon and signed by both parties.		

488485	10/30/2026	HOME DEPOT CREDIT SERVICES	$566.87

Invoice Number	Description	Invoice Date	Amount
1020429	Scenic and Construction Materials Charlie and the Chocolate Factory	10/26/2026	$566.87

488486	10/30/2026	IXL LEARNING	$825.00

Invoice Number	Description	Invoice Date	Amount
S575456	IXL site license (Grades 6-12) Subjects: Math and ELA Paid $2100 using PO 6512500120 (That amount was for T&L, SSS now has balance of $825)	10/19/2026	$825.00

488487	10/30/2026	J.W. PEPPER & SON, INC.	$34.88

Invoice Number	Description	Invoice Date	Amount
368944529	Sheet music for the District Music programs	10/22/2026	$34.88

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488488	10/30/2026	K C D A	$213.78

Invoice Number	Description	Invoice Date	Amount
300930479	KCDA/Office Supplies	10/23/2026	$54.43
300930632	misc. supplies	10/23/2026	$159.35

488489	10/30/2026	MOUNTAIN VIEW AUTO SUPPLY INC	$77.71

Invoice Number	Description	Invoice Date	Amount
744416	To purchase supplies and materials for auto classes for the 2026-27 school year not to exceed $5,000.	10/01/2026	$77.71

488490	10/30/2026	NW PSYCH CONSULTING PLLC	$10,900.00

Invoice Number	Description	Invoice Date	Amount
1034	Contracted School Psychology during the 26-27 school year and summer months. Bill rate $100 per hour. PO not to exceed $150,000	10/14/2026	$10,900.00

488491	10/30/2026	OSPI	$450.00

Invoice Number	Description	Invoice Date	Amount
20620	OSPI New Hire Fingerprinting done in HR for 2026-2027 school year	10/29/2026	$450.00

488492	10/30/2026	PUYALLUP SCHOOL DISTRICT	$22,669.01

Invoice Number	Description	Invoice Date	Amount
AR309739	Contracted Special Education Services provided to student (N) during the 26-27 school year. PO not to exceed $60,000	10/21/2026	$22,669.01

488493	10/30/2026	QFC/KROGER CUSTOMER CHARGES	$338.50

Invoice Number	Description	Invoice Date	Amount
033622	FFA Club to purchase food, supplies and decor to host October Chapter Meeting 10/21/2026	10/26/2026	$338.50

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488494	10/30/2026	QFC/KROGER CUSTOMER CHARGES	$293.93

Invoice Number	Description	Invoice Date	Amount
031271	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/27/2026	$105.50
042492	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/20/2026	$5.67
060412	BLANKET PO TO QFC NTE 1500.00 SCHOOL GENERAL SUPPLIES FOR SNACKS, MEETINGS, CELEBRATIONS	10/21/2026	$95.33
066776	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/29/2026	$31.54
121183	Replacing Soda in T&L portable (SSS used space for trainings last week)	10/10/2026	$15.26
149797	To purchase supplies for Culinary classes for the 2026-27 school year not to exceed $5000.	10/25/2026	$40.63

Payment Number	Check Date	Payee	Net Payment Amount
488495	10/30/2026	REV Robotics, LLC	$2,477.31

Invoice Number	Description	Invoice Date	Amount
242782	Parts for Engineering Robot Competition	09/09/2026	$2,700.27

Payment Number	Check Date	Payee	Net Payment Amount
488496	10/30/2026	SOLUTION TREE INC	$8,519.34

Invoice Number	Description	Invoice Date	Amount
S351044	Professional Development Services for Leading PLC's at Work Districtwide Project	10/28/2026	$8,519.34

Payment Number	Check Date	Payee	Net Payment Amount
488497	10/30/2026	Speech Corner LLC	$68.97

Invoice Number	Description	Invoice Date	Amount
53709	Supplies and materials for SLP group	10/14/2026	$74.37

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488498	10/30/2026	SUMNER BONNEY LAKE SCHOOL DISTRICT 320	$1,577.52

Invoice Number	Description	Invoice Date	Amount
2122627015	Contracted Audiology services provided to identified students during the 26-27 school year. Bill rate is $172.46 per hour. Service charges not to exceed $12934.50. Mileage to be billed at current IRS rate not to exceed $100.00. Total contract not to exceed $13, 034.50.	10/20/2026	$1,577.52

Payment Number	Check Date	Payee	Net Payment Amount
488499	10/30/2026	SUPER DUPER PUBLICATIONS	$150.01

Invoice Number	Description	Invoice Date	Amount
3097691A	Supplies and materials for SLPs	10/14/2026	$150.01

Payment Number	Check Date	Payee	Net Payment Amount
488500	10/30/2026	TED BROWN MUSIC COMPANY INC	$1,927.12

Invoice Number	Description	Invoice Date	Amount
6520943	Musical Instruments for Enumclaw Middle School through the Foundry 10 Grant	10/28/2026	$1,927.12

Payment Number	Check Date	Payee	Net Payment Amount
488501	10/30/2026	THE PART WORKS INC.	$2,905.90

Invoice Number	Description	Invoice Date	Amount
INV136350	BLANKET PO-Maintenance Dept.	10/15/2026	$2,905.90

Payment Number	Check Date	Payee	Net Payment Amount
488502	10/30/2026	THOMASSON FAMILY FARM	$1,404.00

Invoice Number	Description	Invoice Date	Amount
6541900130	Thomasson Family Farm: Kindergarten field trip, October 26	10/26/2026	$792.00
6541900131	Kindergarten field trip to Thomasson Family Farm on 10/27/26	10/01/2026	$612.00

Payment Number	Check Date	Payee	Net Payment Amount
488503	10/30/2026	TIMOTHY DEHNERT PHOTOGRAPHY	$294.58

Invoice Number	Description	Invoice Date	Amount
34162-000631	Senior Posters for Boys Tennis	09/28/2026	$294.58

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488504	10/30/2026	US FOODS INC	$845.18

Invoice Number	Description	Invoice Date	Amount
3276441	To purchase supplies for The Hive for the 2026-27 school year not to exceed $2,000	10/23/2026	$845.18

Payment Number	Check Date	Payee	Net Payment Amount
488505	10/30/2026	WA ACTE	$75.00

Invoice Number	Description	Invoice Date	Amount
8989	To renew membership for Lindsey Duerre for WA ACTE	10/29/2026	$75.00

Payment Number	Check Date	Payee	Net Payment Amount
488506	10/30/2026	WALTER E. NELSON CO OF WESTERN	$2,869.34

Invoice Number	Description	Invoice Date	Amount
INVSEA1180340	BKE 2026-2027 Custodial Supplies	10/28/2026	$537.02
INVSEA1180477	Walter E. Nelson-Custodial Supplies	10/28/2026	$999.66
INVSEA1180512	custodial	10/28/2026	$1,332.66

Payment Number	Check Date	Payee	Net Payment Amount
488507	10/30/2026	WASHINGTON FLORAL SERVICE	$982.09

Invoice Number	Description	Invoice Date	Amount
552296	To purchase supplies and materials for floral classes for the 2026-27 school year not to exceed $15,000	10/19/2026	$614.76
553208	To purchase supplies and materials for floral classes for the 2026-27 school year not to exceed $15,000	10/28/2026	$367.33

Payment Number	Check Date	Payee	Net Payment Amount
488508	10/30/2026	WASHINGTON SCHOOLS RISK MANAGE	$843,233.50

Invoice Number	Description	Invoice Date	Amount
INV-004580	FY2026-2027 CONTRIBUTION - INVOICE #INV-004580. Premium to be paid in 2 amounts; 50% on 10/1/2026 and remaining 50% on 4/30/2027	09/01/2026	$843,233.50

AP Check Summary with Board Certification

Accounts Payable Run: 10/30/2026 **ENUMCLAW SD NO 216**

Accounts Payable Run: AP OCTOBER 30 2026 2 **Run Type:** R - Regular

Payment Number	Check Date	Payee	Net Payment Amount
488509	10/30/2026	WEST MUSIC COMPANY	$169.90

Invoice Number	Description	Invoice Date	Amount
SI2692303	Supplies for the Westwood Music Program	10/13/2026	$185.19

Total:	**44**	**$950,139.83**

Fund Summary

Fund	Balance Sheet	Revenue Total	Expense Total	Total
10 - GF	0.00	0.00	941,060.13	941,060.13
40 - ASB	0.00	0.00	9,079.70	9,079.70

Coversheet

Personnel Report

Section: V. CONSENT AGENDA
Item: A. Personnel Report
Purpose:
Submitted by:
Related Material: Personnel Report - November 16, 2026.pdf

Personnel Report - November 16, 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. Ivantsov, Oleksander, Client Systems Specialist II, DO, Effective 11.09.2026
2. Nelson, Angela, Teacher, TMMS, Effective 11.09.2026 (Leave Replacement)
3. Webb, Sarah, Client Systems Specialist I, DO, Effective 11.02.2026

B. Change of Assignment

1. Berge, Dana, Paraeducator, EMS, Effective 11.13.2026
2. Carl, Brenda, Bus Driver, Transportation, Effective 11.02.2026
3. Eccles, Nicole, Teacher, SW, Effective 11.12.2026 (Leave Replacement)
4. Goetz, Marcus, Mechanic, Transportation, Effective 09.11.2026
5. Hott Smith, Elizabeth, Paraeducator, WW, Effective 08.26.2026
6. Zemke, Elizabeth, Bus Driver, Transportation, Effective 11.02.2026

C. Additional Assignment

1. McGuire, Emily, Paraeducator, SR, Effective 09.28.2026

D. Retirement

1. Hammons, Diane, Teacher, SR, Effective 06.30.2026
2. Lucas, Stacy, Principal, BTF, Effective 06.30.2026

E. Resignation

1. Jungwirth, Carrie, Paraeducator, EHS, Effective 11.06.2026
2. Page, Sandra, Paraeducator, EHS, Effective 11.10.2026

F. Rehire

1. Valentine, Cora, CTE Assoc. Administrator, EHS, Effective 11.02.2026

G. Coaching Assignment

1. Adam, Evan, Head Wrestling, TMMS, Effective 10.26.2026
2. Bishop, Jaxson, Asst. Boys Soccer, TMMS, Effective 20.26.2026
3. Cervantes, Giovanni, Asst. Boys Soccer, TMMS, Effective 20.26.2026
4. Garasi, Jenna, Asst. Girls Basketball, TMMS, Effective 11.18.2026
5. Gardner, Andrew, Asst. Boys Wrestling, EHS, Effective 11.16.2026
6. Howell, Kennedy, Asst. Girls Basketball, EHS, Effective 11.26.2026

Coversheet

Field Trip Requests

Section: V. CONSENT AGENDA
Item: B. Field Trip Requests
Purpose:
Submitted by:
Related Material: Field Trip Request-Model UN, Vancouver, BC.pdf
Field Trip Request-FFA, Pullman.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	10/9/26	Trip Destination	Vancouver, BC
Class or Group	Model UN	Educational Objective	Attend VMUN
Teacher/Advisor	Guglielmetti	Number of Students	5
Departure Date	1/29/27	Number of Chaperones	2
Departure Time	5:00am	Anticipated Cost	$2400
Return Date	1/31/27	Method of Travel	District Van
Return Time	7:00pm	Charge to Budget Code	4006

Before the Trip: These forms retained at the school	**Before the Trip: Discuss medical needs with school nurse**
☐ Parental Permission slip ☐ Emergency Health Form ☐ Medical Authorization Form	Sponsor agrees to have medication authorization forms for all students by_____(date) Nurse initials_____ Sponsor Initials_____

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

Transportation	$ 300
Housing	$ Included in registration
Substitute Teacher # Days Needed:	☐ **$104 Half Day** ☑ **$192 Full Day**
Meals	$ NA
Other (Registration, etc)	$ 2100
Total Trip Cost	**$** 2592

Approval Signatures

Principal Rod Maxwell	Date 10/9/26	Bookkeeper/Office Manager	Date 10/13
Activities/Athletics Director	Date 10/13/26	ASB Officer	Date 10/14
School Nurse	Date 10/15/26	District Activities Director	Date 10/23
Superintendent Ellen Wenzel	Date 11/3/26	School Board Approval Signature	Date

District Office 3.28.2023

ENUMCLAW SCHOOL DISTRICT

Enumclaw School District Overnight or Out of State Field Trip Application

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

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name	Title	[redacted]	Email
Brandon Guglielmetti	Advisor		brandon_guglielmetti@gmail.com

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
Brandon Guglielmetti	Advisor

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

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

VMUN 2027 Schedule

Friday, January 29	
8:00 A.M. – 10:00 A.M.	Registration
10:00 A.M. – 11:30 P.M.	Opening Ceremonies
11:30 P.M. – 1:30 P.M.	Lunch
1:30 P.M. – 3:30 P.M.	1st Committee Session
3:30 P.M. – 4:00 P.M.	Break
4:00 P.M. – 6:00 P.M.	2nd Committee Session
6:00 P.M. – 8:00 P.M.	Dinner
8:00 P.M. – 10:00 P.M.	3rd Committee Session
11:00 PM	Curfew *Delegates must be to their hotel rooms at this time.*

Saturday, January 30	
8:30 A.M. – 10:30 A.M.	4th Committee Session
10:30 A.M. – 11:00 A.M.	Break
11:00 A.M. – 12:30 P.M.	5th Committee Session
12:30 P.M. – 2:00 P.M.	Lunch
2:00 P.M. – 4:00 P.M.	6th Committee Session
4:00 P.M. – 4:30 P.M.	Break
4:30 P.M. – 7:00 P.M.	7th Committee Session
7:00 P.M. – 8:30 P.M.	Dinner
8:30 P.M. – 10:30 P.M.	Delegate Social
11:30 P.M.	Curfew

Sunday, January 31	
8:00 A.M. – 10:30 A.M.	Morning Crisis
10:30 A.M. – 11:00 A.M.	Break
11:00 A.M. – 12:30 P.M.	8th Committee Session
12:30 P.M. – 2:30 P.M.	Lunch
2:30 P.M. – 3:30 P.M.	Closing Ceremonies

Summary

"Vancouver Model United Nations (VMUN) is one of Canada's premier educational simulations. A three-day Model United Nations conference based in the heart of Vancouver, VMUN is the largest high school student-organized Model United Nations conference in North America. Since its inception in 2002, VMUN has simulated world diplomacy, inspiring our delegates to become more aware, more educated, and more thoughtful global citizens in an increasingly complex world"

Times and Dates Overall

Dates: January 29-31st, 2027 (specific schedule attached)

Transportation:

- Transportation will be via a district van driven by Brandon Guglielmetti. Once in the city all other movement will be via walking around the city when necessary but mostly around the venue hosting the conference.

Destination + Accomodations

655 Burrard St, Vancouver, BC V6C 2R7, Canada
Hyatt Regency Vancouver
+16046831234

FOOD:

The student delegation will be staying at the hotel for two nights, therefore there will be two breakfasts, three lunches, and two dinners. The delegation will plan on bringing food to have available for breakfasts and lunches as well as one dinner. The delegation also plans on eating out at one restaurant one night within the Vancouver area for dinner (specific location to be decided upon approval).

FUNDING:

The Model United Nations Club plans to pay for the VMUN Conference with a combination of personal and club funds. Should a student delegate need financial assistance, the Model United Nations Club and The VMUN conference itself are able to provide up to 100% financial aid.

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	October 6, 2027	Trip Destination	Washington State University Campus (Pullman, WA)
Class or Group	Enumclaw FFA State Qualifying Teams	Educational Objective	Apply knowledge and skills to compete in various WA FFA State Career/Leadership Development Event contests.
Teacher/Advisor	Mark Berryhill, Kaitlin Norton, and Tyler McCarthy	Number of Students	24-26
Departure Date	May 12, 2027	Number of Chaperones	3
Departure Time	9:00am	Anticipated Cost	$350 per student + $3728 travel and other msc. expenses
Return Date	May 16, 2027	Method of Travel	District Vehicles
Return Time	2:00pm	Charge to Budget Code	4045 (FFA ASB)

Before the Trip: These forms are 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 *April 5, 2027* Nurse initials_____ Sponsor Initials_____

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

Transportation	$500
Housing	$350 per student
Substitute Teacher # Days Needed: 3 days for 3 teachers (9 full day)	☐ **$104 Half Day** **X $192 Full Day**
Meals	$Student provided
Other (Registration, etc)	$1500
Total Trip Cost	**$350 per student + $3728**

Approval Signatures

Principal	Date 10/9/26	Bookkeeper/Office Manager	Date 10/26

District Office 3.28.2023

ENUMCLAW SCHOOL DISTRICT

Enumclaw School District Overnight or Out of State Field Trip Application

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

Activities/Athletics Director	Date 10/8	ASB Officer	Date 10/27
School Nurse	Date 10/29/26	District Activities Director	Date 11/4
Superintendent Mark Wengel	Date 11/4/26	School Board Approval Signature	Date

Required Supplementary Information: Trip Sponsors and Chaperones

Trip Sponsor/Emergency Contact

Name	Title	[redacted]	Email
Kaitlin Norton	Teacher		kaitlin_norton@enumclaw.wednet.edu
Mark Berryhill	Teacher		mark_berryhill@enumclaw.wednet.edu

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

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

Staff Member/Chaperones in Attendance:

Name	Position
Kaitlin Norton	**Teacher/FFA Advisor**
Mark Berryhill	**Teacher/FFA Advisor**
Tyler McCarthy	**Teacher/FFA Advisor**

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

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.

- ☐ **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.)

District Office 3.28.2023

Procedure 2320P Parent Authorization and Acknowledgement of Risk for Field Trip

This form and an attached **field trip description** are required for all field trips that are overnight or out of state.

Important Directions: (1) Use one form per trip, (2) Complete the school portion (top half) of form, (3) Duplicate one form per student, and (4) Send a copy home for parent and student signatures.

Name of Student and Student ID#	
Date(s) of Trip: ***May 12-16, 2027***	Destination: ***Washington State University - Pullman, WA***
Purpose: ***Compete in leadership and career development events at the 95th Washington FFA Association State Convention***	

Name of Employee: ***Mark Berryhill, Tyler McCarthy, and Kaitlin Norton***

Is the District employee responsible for the trip and may be accompanied by other District staff and approved chaperones. They have my permission to do so.

An itinerary for the trip (detailing dates, place of lodging, chaperones events, etc.) is attached for your information.

Transportation Being Provided By (Check all that apply)

☐ Walking ☐ School Bus ☐ Commercial Carrier ☐ Private Vehicle

☐ Leased Vehicle **X** District Vehicle

Drivers of District, Private or Leased Vehicles (Check all that apply)

☐ Parent **X** Teacher or Staff Member ☐ Other

If traveling by private car is involved, your student will ride with: _____

Name of Driver

_____

Cell Phone Number

Please Note: School Staff will ensure that all drivers and vehicles are approved by the District Transportation Department prior to transporting students.

An itinerary for the trip (detailing dates, place of lodging, events, etc.) is attached for your information.

Student Agreement

While participating in this field trip I will accept responsibility for maintaining good conduct, and I will follow the directions of supervisors/chaperones at all times. Any misconduct defined as exceptional under Procedure 3241 (Student Discipline) may result in my being sent home at the expense of my family.

_____ _____

Signature of Student Date

_____ _____

Signature of Parent/Guardian Date

Parental Authorization and Acknowledgement of Risks

If an emergency situation involving illness and/or injury should arise, the District staff member in charge has my permission to seek the aid of a health professional for emergency care.

In the event it becomes necessary for the Enumclaw district staff in charge to obtain emergency care for your student, neither s/he nor the Enumclaw School District assumes financial liability for expenses incurred because of accident, injury, illness and/or unforeseen circumstances.

I understand that participation in this field trip is voluntary, that it is not required, and that it may expose my child to some risk(s). I have read and understand the description of the field trip (attached) and authorize my child to participate in the planned components of the field trip. I also understand that participation in the field trip will involve activities off school property; therefore, neither the Enumclaw School District, or its employees and volunteers, will have any responsibility for the condition or use of any non-school property.

In the event of an emergency (injury, illness) we wish the following person to be notified in case the parent cannot be contacted:

_____ _____

Name of Person Cell Number

I give permission for _____ to participate in this field trip.

Print Name of Student

_____ _____

Signature of Parent or Guardian Date

_____ _____

Printed Name of Parent/Guardian Cell Number

Washington FFA Association
State Convention and Leadership Conference
Career Development Event

Detailed Itinerary:

Dates:
May 12-16, 2027

Daily Schedule:
May 12th: *Leave EHS at 9:00am. Farm tours along the way. Dinner in Moscow, Idaho (student provided).*
May 13th-15th: *Meals provided by the WSU campus. Stay in WSU dorms. Attend daily leadership sessions. Compete in Career and Leadership Development Events (schedule provided by Washington FFA Association at a later date). Participate in workshops, tours, and other chapter and state events in Pullman, WA and Moscow ID (or other locations on the Palouse)*
May 16th: *Breakfast (student provided). Return to EHS by 3:00pm (estimated)*

Transportation Details:
To: *Washington State University (Pullman, WA) - Washington FFA Association State Convention*
Method: *District Vehicles*

Accommodations:
WSU Dorms and Cafeteria on campus will provide student accommodations

Meals:
WSU Cafeteria service will provide 3 meals a day May 13th-15th. Meals on May 12th and 16th will be student-provided. Students with special dietary restrictions will need to provide their own food and will not have access to kitchen appliances.

Funding:
Students will pay $350 for participating in the 2026 WA FFA Association State events or can fundraise this through the Enumclaw FFA Annual Dinner and Auction fundraiser event. Transportations and other general misc. the general FFA chapter ASB funds will pay for expenses earned through the FFA Dinner and Auction Fundraiser and FFA Plant Sale as voted and approved by the Enumclaw FFA student members.

Coversheet

Notice of Completions

Section: V. CONSENT AGENDA
Item: C. Notice of Completions
Purpose:
Submitted by:
Related Material:
Memo to the Board - NOC Westwood ES Restoration.pdf
NOC 4153555_7202500069_9930324 WESTWOOD ES RESTORATION.pdf
Memo to the Board - NOC Westwood Elementary - Blinds.pdf
NOC 6092500181 Westwood Elementary - Blinds.pdf
Memo to the Board - NOC ESD Storm Drain Cleaning.pdf
NOC 6092500184 ESD Storm Drain Cleaning [Revised].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: Westwood ES Restoration
Date: November 16, 2026

Background:

Enumclaw School District entered into a public works contract with WEATHERPROOFING TECH INC for the Westwood ES Restoration project located at 21200 SE 416th St, Enumclaw, WA 98022. The work commenced on May 18, 2026, was completed on August 13, 2026, and was administratively accepted by the district on October 20, 2026.

Project Summary:

- Contractor: WEATHERPROOFING TECH INC
- Contract Amount: $176,641.20
- Sales Tax: $15,721.07
- Total Amount (including tax): $192,362.27
- Amount Retained: $8,832.06
- Subcontractor: None
- Apprentice utilization not required
- District Project Lead: Andrew Lindsey, Facilities Supervisor

Retainage and Closeout:

Final retainage in the amount of $8,832.06 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 Westwood ES Restoration 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 Westwood ES Restoration 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 11/04/2026	**Form Version** Original	**Revision Reason**

Awarding Agency Information		**Prime Contractor Information**	
Name ENUMCLAW SCHOOL DISTRICT #216	**UBI** 172000194	**Name** WEATHERPROOFING TECH INC	**UBI** 601427395
Address 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		**Address** 3735 GREEN RD BEACHWOOD,OH-44122	
Email Address elizzabeth_thomas@enumclaw.wednet.edu		**Email Address** dyoung@wtiservices.com	
Contact Name Elizzabeth Thomas	**Phone** 360-802-7262 x_____	**Contact Name** WEATHERPROOFING TECH INC	**Phone** 216-292-5000

Project Information

Project Name WESTWOOD ES RESTORATION	**Contract #** 4153555/7202500069/9930324	**Affidavit ID** 1572277

Jobsite Address 21200 SE 416th St
Enumclaw, WA 98022

Date Awarded	**Date Work Commenced**	**Date Work Completed**	**Date Work Accepted**
05/18/2026	05/18/2026	08/13/2026	10/20/2026

Federally Funded Transportation Project *If yes, attach Contract Bond Statement.* ☐

Bond Waived?	**Retainage Waived?**	**Subcontractors Used?** *If yes, complete Addendum A.* ☐

Detailed Description of Work Completed Enumclaw SD Westwood ES Roof Restore Section 2

DOR Tax Information

**Right-click on the total field and select Update Field to auto-calculate.*

Contract Amount	$166,372.87	Liquidated Damages	$ 0.00
Additions (+)	$10,268.33	Amount Disbursed	$183,530.21
Reductions (-)	$ 0.00	Amount Retained	$8,832.06
Sub-Total*	**$176,641.20**	Other	$ 0.00
Sales Tax Amount	$15,721.07	Sales Tax Rate *If multiple rates, attach a list.*	8.90%
TOTAL*	**$192,362.27**	**TOTAL***	**$192,362.27**

These two totals must be equal.

Apprentice Utilization Information

Was Apprentice Utilization Required? *If yes, complete this entire section.* ☐		**Engineer's Estimate** $ 0.00
Utilization % 0.00%	**Was a Good Faith Effort approved?**	**Penalty Amount** $ 0.00

Comments

PROJECT MANAGER: 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*

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: Westwood Elementary Blinds
Date: November 16, 2026

Background:

Enumclaw School District entered into a public works contract with Rainier Pac Garage Doors Inc for the Westwood Elementary Blinds project located at 899 244th Ave SE, Enumclaw, WA 98022. The work commenced on July 29, 2026, was completed on July 31, 2026, and was administratively accepted by the district on September 3, 2026.

Project Summary:

- Contractor: Rainier Pac Garage Doors Inc
- Contract Amount: $55,390.00
- Sales Tax: $4,929.71
- Total Amount (including tax): $60,319.71
- Amount Retained: $2,769.50
- Subcontractor: None
- Apprentice utilization not required
- District Project Lead: Andrew Lindsey, Facilities Supervisor

Retainage and Closeout:

Final retainage in the amount of $2,769.50 is currently being held. While there is no indication of liens filed as of the submission of the Notice of Completion, the district is still in the process of obtaining all required release certificates and affidavits from relevant agencies, including L&I, ESD, and the Department of Revenue.

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

Ensuring the Equity of All Students Achieving at High Levels

Action Requested:

In accordance with Board Policy 6959, district administration requests that the Board formally accept the Westwood Elementary Blinds 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 Westwood Elementary Blinds 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 11/04/2026	**Form Version** Original	**Revision Reason**

Awarding Agency Information		**Prime Contractor Information**	
Name ENUMCLAW SCHOOL DISTRICT #216	**UBI** 172000194	**Name** Rainier Pac Garage Doors Inc	**UBI** 602905949
Address 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		**Address** PO Box 1814 SUMNER,WA-98390	
Email Address elizzabeth_thomas@enumclaw.wednet.edu		**Email Address** rainierbpc@aol.com	
Contact Name Elizzabeth Thomas	**Phone** 360-802-7262 x_____	**Contact Name** Rainier Pac Garage Doors Inc	**Phone** 253-826-9262

Project Information

Project Name Westwood Elementary - Blinds	**Contract #** 6092500181	**Affidavit ID** 1546388
Jobsite Address 899 244th AVE SE Enumclaw, WA 98022		

Date Awarded	**Date Work Commenced**	**Date Work Completed**	**Date Work Accepted**
06/24/2026	07/29/2026	07/31/2026	09/03/2026

Federally Funded Transportation Project *If yes, attach Contract Bond Statement.* ☐

Bond Waived?	**Retainage Waived?** ☐	**Subcontractors Used?** *If yes, complete Addendum A.* ☐

Detailed Description of Work Completed Replace blinds & roller shades

DOR Tax Information

**Right-click on the total field and select Update Field to auto-calculate.*

Contract Amount	$55,390.00	Liquidated Damages	$ 0.00
Additions (+)	$ 0.00	Amount Disbursed	$57,550.21
Reductions (-)	$ 0.00	Amount Retained	$2,769.50
Sub-Total*	**$55,390.00**	Other	$ 0.00
Sales Tax Amount	$4,929.71	Sales Tax Rate *If multiple rates, attach a list.*	8.90%
TOTAL*	**$60,319.71**	**TOTAL***	**$60,319.71**

These two totals must be equal.

Apprentice Utilization Information

Was Apprentice Utilization Required? *If yes, complete this entire section.* ☐		**Engineer's Estimate** $ 0.00
Utilization % 0.00%	**Was a Good Faith Effort approved?**	**Penalty Amount** $ 0.00

Comments

PROJECT MANAGER: ANDY LINDSEY, FACILITIES 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***

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: ESD Storm Drain Cleaning
Date: November 16, 2026

Background:

Enumclaw School District entered into a public works contract with CLEAN HYDROVAC INC for the ESD Storm Drain Cleaning project located at 2929 McDougall Ave, Enumclaw, WA 98022. The work commenced on July 16, 2026, was completed on August 13, 2026, and was administratively accepted by the district on October 20, 2026.

Project Summary:

- Contractor: CLEAN HYDROVAC INC
- Contract Amount: $53,200.00
- Sales Tax: $4,785.60
- Total Amount (including tax): $57,985.60
- Amount Retained: $2,640.00
- Subcontractor: None
- Apprentice utilization not required
- District Project Lead: Andrew Lindsey, Facilities Supervisor

Retainage and Closeout:

Final retainage in the amount of $2,640.00 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 ESD Storm Drain Cleaning 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 ESD Storm Drain Cleaning 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 11/12/2026	**Form Version** Revised# 1	**Revision Reason** To include "sales tax break out" information

Awarding Agency Information		**Prime Contractor Information**	
Name ENUMCLAW SCHOOL DISTRICT #216	**UBI** 172000194	**Name** CLEAN HYDROVAC INC	**UBI** 604450666
Address 2929 MCDOUGALL AVE ENUMCLAW,WA-98022		**Address** PO Box 1186 Enumclaw,WA-98022	
Email Address elizzabeth_thomas@enumclaw.wednet.edu		**Email Address** arap@cleanhydrovac.com	
Contact Name Elizzabeth Thomas	**Phone** 360-802-7262	**Contact Name** CLEAN HYDROVAC INC	**Phone** 253-261-7777

Project Information

Project Name ESD Storm Drain Cleaning		**Contract #** 6092500184	**Affidavit ID** 1568938
Jobsite Address 2929 McDougall Ave Enumclaw Wa 98022			
Date Awarded 07/14/2026	**Date Work Commenced** 07/16/2026	**Date Work Completed** 08/13/2026	**Date Work Accepted** 10/20/2026
Federally Funded Transportation Project *If yes, attach Contract Bond Statement.* ☐			
Bond Waived?	**Retainage Waived?**	**Subcontractors Used?** *If yes, complete Addendum A.* ☐	

Detailed Description of Work Completed Storm water system; vactor and clean all type 1 catch basins and type 2 control structures; dump/dispose of sediment/waste.

DOR Tax Information

**Right-click on the total field and select Update Field to auto-calculate.*

Contract Amount	$48,800.00	Liquidated Damages	$ 0.00
Additions (+)	$4,400.00	Amount Disbursed	$55,345.60
Reductions (-)	$ 0.00	Amount Retained	$2,640.00
Sub-Total*	**$53,200.00**	Other	$ 0.00
Sales Tax Amount	$4,785.60	Sales Tax Rate *If multiple rates, attach a list.*	9.00%
TOTAL*	**$57,985.60**	**TOTAL***	**$57,985.60**

These two totals must be equal.

Apprentice Utilization Information

Was Apprentice Utilization Required? *If yes, complete this entire section.* ☐		**Engineer's Estimate** $ 0.00
Utilization % 0.00%	**Was a Good Faith Effort approved?**	**Penalty Amount** $ 0.00

Comments

PROJECT MANAGER: ANDY LINDSEY, FACILITIES SUPERVISOR

SUB-TOTAL: $4,785.60
SALES TAX BREAK-OUT:
$2,400.00 @ 8.9% = $213.60
$50,800.00 @ 9.0% = $4,572.00
TOTAL SALES TAX: $4,785.60

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

Employment Security Department
Registration, Inquiry, Standards & Coordination Unit
(360) 890-3499

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Contract Release
(855) 545-8163, option # 4
ContractRelease@LNI.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: D. Other
Purpose:
Submitted by:
Related Material: Memo to the Board - 26-27 Foundry10 EHS Drama Donation.pdf
26-27 Foundry10 EHS Drama Donation - Agreement_MOU.pdf
Donations Report - September 2026.pdf

MEMORANDUM

To: Board of Directors

From: Kyle Fletcher, Director Business

Subject: Foundry10 Donation and MOU/Agreement

Date: November 16, 2026

We are seeking the board's approval of a monetary donation in the amount of $32,250.00 from the Foundry10 organization. Foundry10 is an education research and philanthropic organization dedicated to supporting school and district programs in innovative ways to support learning. This year, Foundry10 is donating to the Enumclaw High School to support drama club production, student leadership, and professional development. Attached to this memo, you will find the 26-27 MOU/agreement between the school district and Foundry10. The money received from Foundry10 will be used as outlined in the appendix on page 6 of the MOU/agreement.

Thank you for your consideration.

Kyle Fletcher

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Memorandum of Understanding (MOU)

between Enumclaw High School and foundry10 for 26-27 Drama Program

Grant Term: October 14, 2026 - June 23, 2027

This Memorandum of Understanding serves to outline the terms and conditions of the agreement foundry10 and Enumclaw High School have entered into to support 26-27 Drama Program.

foundry10 is an education research organization with a philanthropic focus on expanding ideas about learning and creating direct value for youth.

Enumclaw High School (EHS) serves approximately 1,400 9-12th grade students in south King County. EHS has a robust performing arts program that benefits their students as well as the middle school and elementary school students in the district through arts enrichment programming.

“Grant Term” refers to the timeframe in which the funds related to this project are to be used. All risk management responsibilities outlined below for Enumclaw High School, survive the Grant Term.

Project Description

The project, referred to in this MOU as 26-27 Drama Program, provides $34,250 to Enumclaw High School for theater production and equipment costs, student field trip opportunities, and theater educator professional development opportunities.

Please see the appendix for approved budget categories for this project.

Partnership

foundry10’s Creativity, Design, and Play team is committed to supporting learning opportunities in the arts that center youth voice and choice, allow students to gain creative confidence, and allow educators to innovate in arts education. These priorities are strongly aligned with the goals of Enumclaw High School’s drama program. In addition, the EHS drama program serves a critical community function as a home for performing arts within the Enumclaw community, allowing elementary and middle school students the opportunity to experience live theater.

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Expectations & Responsibilities of foundry10:

- Rachel Gaudry (rachel@foundry10.org) will serve as the main foundry10 point of contact for this project.
- foundry10 will provide $32,250 total in funding:
    - foundry10 will provide Enumclaw School District a check in the amount of $32,250, upon the signing of this MOU.
    - Additionally, foundry10 will provide a scholarship in the amount of $2,000 via ACH or check to the contract educator who is attending the Theatre Education Summit in January 2027, upon signing the additional Scholarship Agreement.
- foundry10 will initiate the scheduling of all follow-up communications and check-in meetings related to this project.

Expectations & Responsibilities of Enumclaw High School:

- <u>General Responsibilities:</u>
    - Enumclaw High School will use the funds provided by foundry10 specifically for the project and details within this MOU.
    - If any portion of the funds cannot be used as set forth in this MOU within grant period, Enumclaw High School will contact foundry10 before the end of the grant term to discuss alternate plans for the remaining funds. If foundry10 does not agree to these new plans, any remaining funds must be returned to foundry10 within 90 days of the end of the grant term.
    - Upon receipt of payment, Enumclaw High School will provide a written acknowledgement of receipt that includes:
        - name and address of the organization;
        - EIN if applicable
        - amount of cash contribution;
        - description (but not value) of non-cash contribution;

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- statement that no goods or services were provided by the organization, if that is the case

- Enumclaw High School or district staff will be responsible for all distribution of funds and/or reimbursements to individual conference attendees for costs to be purchased at the conference (e.g., food, public transportation).
- Enumclaw High School is authorized to adjust amounts associated with and across budget categories up to **$1,500** without needing additional approval. Any adjustments associated with or across budget categories in excess of $1,500 require written approval from foundry10.
- Enumclaw High School will meet with foundry10 at the conclusion of the grant term to discuss gift status/progression, address any final questions, and to discuss partnership next steps.
- Enumclaw High School has identified that the below listed project contact will oversee the use of the funds for this project and will work to ensure that the project moves ahead in accordance with the terms of this MOU. Should this contact be unable to oversee the project, the Enumclaw High School signer of this MOU will ensure that another staff member will be put in place to ensure the project moves ahead.
    - Project Contact for this MOU: Allison Abrahamse, allison_abrahamse@enumclaw.wednet.edu
- Enumclaw High School may not make any public announcements regarding this partnership, without advance written approval by foundry10.

- <u>Risk Management Responsibilities:</u>
    - For related transportation,Enumclaw High School is solely responsible for the safe transportation of any participants and staff. This includes, but is not limited to:
        - ensuring the vehicles are in good working order and have the appropriate safety equipment needed for the riders.

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- ensuring that any drivers have the proper licensure, experience, insurance, and proper supervision.

- Enumclaw High School is solely responsible for obtaining any needed waivers and/or hold harmless agreements from the participants or their parents/guardians who are involved in projects related to these funds.
- Enumclaw High School agrees that it and its employees, contractors or agents shall comply with all applicable federal, state, and local laws, regulations, and rules and, upon request, shall provide foundry10 with documentation of such compliance.
- Enumclaw High School agrees that for any data shared with foundry10, all student or personally identifiable information will be de-identified and aggregated prior to disclosure. All data collection, handling, and sharing will be conducted in full compliance with applicable privacy laws and regulations, including the Family Educational Rights and Privacy Act (FERPA),Health Insurance Portability and Accountability Act (HIPAA), and 42 CFR Part 2.

- Date Specific Responsibilities:

Date/Timing	Enumclaw High School Responsibility
June 2, 2027	Enumclaw High School will meet with foundry10 at the conclusion of the grant term to discuss gift status/progression, address any final questions, and to discuss partnership next steps. Rachel Gaudry will email Allison Abrahamse to schedule this meeting.

Aside from our commitment to donate the funding described in this letter, foundry10 bears no responsibility or liability for matters relating to the funded project(s). Nothing in this letter is intended or shall be deemed, for financial, tax, legal or other purposes, to constitute a partnership, agency, in loco parentis, joint venture or employer-employee relationship between foundry10 and Enumclaw High School, between foundry10 and the employees who will use the equipment purchased with this grant, or between foundry10 and any other person or entity.

Enumclaw High School shall indemnify, defend, and hold harmless foundry10 and its officers, directors, employees, agents, affiliates, and contractors from and against any and all claims,

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liabilities, damages, losses, expenses, demands, suits, and judgments, including without limitation reasonable attorneys' fees and costs, arising from or relating to (a) Enumclaw High School's performance of this MOU, or breach thereof or (b) the violation of law by, or the intentional misconduct or negligent acts or omissions of Enumclaw High School, its employees, agents, contractors, or consultants in connection with the performance of its obligations described in this MOU. This provision shall survive the Grant Term.

By signing this document, we indicate that we are in agreement of the terms of this Memorandum of Understanding.

foundry10		**Enumclaw High School**	
Signature	Signed by: LISA CASTANEDA A1640362A1C84CE...	Signature	DocuSigned by: Rodrick Merrell D67F11EACD784A7...
Name	Lisa Castaneda	Name	Rodrick Merrell
Title, Organization	CEO, foundry10	Title, Organization	Principal, Enumclaw High School
Date	10/7/2026	Date	10/15/2026

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Appendix: List of approved expenses for this grant

Expense	Description	Cost
Dance/movement rolling mirrors	8 rolling mirrors to support choreography/movement classes (8 x $300)	$2,400
Royalties	Royalties for scripts for school musical	$4,000
Monitor system	Student- and staff-installed, low-latency theatre monitoring system to provide live stage video and audio in the classroom/greenroom, two dressing rooms, lobby, and at the conductor position, along with live conductor video on two performer-facing monitors.	$9,000
Professional development for Drama team	Registration and travel costs for 4 educators to attend Theatre Educators Summit at Disneyland on Jan. 29-30, 2027. $1750 per person includes registration, flight, hotel, and food.	$8,000
Fridays at the 5th: 3 show package	Impactful opportunity for 15 students and 3 chaperones to learn from theatre professionals and attend live performances (Chorus Line, Wizard of Oz, and Mincemeat). $105/students per year for 15 students = $1575. $30/chaperone per workshop for 9 adults = $270	$1,845
Transportation for Fridays at the 5th	3 workshops x $1000 transportation cost = $3000	$3,000
Broadway performances at Paramount Theatre	Drama students will attend three Broadway shows (Water for Elephants, Hadestown, and Six) $50/tickets x 20 students for three shows = $3,000	$3,000
Transportation for Broadway performances at Paramount Theatre	3 performances x $1000 transportation cost = $3000	$3,000
	Total (rounded)	**$34,250**

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

Donations to ESD – September 2026

From	To	Purpose	Amount
KIBLER PTA	BYRON KIBLER	GENERAL TEACHING SUPPLIES	$15,950.00
ENUMCLAW SCHOOLS FOUNDATION	ENUMCLAW HIGHSCHOOL	ASB – DRAMA CLUB	6,800.00
ENUMCLAW SCHOOLS FOUNDATION	BLACK DIAMOND BYRON KIBLER SOUTHWOOD WESTWOOD	CHARACTER STRONG	4,000.00
ENUMCLAW SCHOOLS FOUNDATION	THUNDER MOUNTAIN	THANKSGIVING FOOD BASKET	340.00
SEATTLE SEAHAWKS FOUNDATION	ENUMCLAW HIGHSCHOOL	ASB – GIRLS FLAG FOOTBALL	4,000.00
SOUTHWOOD PTA	SOUTHWOOD	DANCING CLASSROOMS	1,500.00
DARRYL & KIM HAHN	ENUMCLAW MIDDLE	ASB – JESUS CLUB	1,000.00
ENUMCLAW STATIONERS	ENUMCLAW HIGHSCHOOL	TRANSITIONS PROGRAM	111.00
MICHAEL RETTINHOUSE	ENUMCLAW HIGHSCHOOL	TRANSITIONS PROGRAM	134.00
GARY KELM	ENUMCLAW HIGHSCHOOL	DUERRE SCHOLARSHIP	100.00
KROGER FOODS	WESTWOOD	GENERAL TEACHING SUPPLIES	39.89
		TOTAL	**$33,634.89**