



# Ephrata School District

## Regular Board Meeting

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### Date and Time

Monday June 30, 2025 at 6:00 AM PDT

### Location

357 Alder St NW  
Ephrata, WA 98823

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### Agenda

|  | Purpose | Presenter |
|--|---------|-----------|
|--|---------|-----------|

#### I. Opening Items

- |                                                           |                                    |                    |
|-----------------------------------------------------------|------------------------------------|--------------------|
| A.                                                        | Record Attendance                  |                    |
| B.                                                        | Call the Meeting to Order          | James Adams        |
| C.                                                        | Flag Salute                        | James Adams        |
| D.                                                        | Public Comment                     |                    |
| E.                                                        | Changes or Additions to the Agenda | Vote               |
| F.                                                        | Approve Minutes                    | Approve<br>Minutes |
| Approve minutes for Regular Board Meeting on May 19, 2025 |                                    |                    |

|                                                                         | Purpose         | Presenter |
|-------------------------------------------------------------------------|-----------------|-----------|
| <b>G. Approve Minutes</b>                                               | Approve Minutes |           |
| Approve minutes for Special Board Meeting/Board Retreat on June 9, 2025 |                 |           |

## II. Action Items

|                                                                                                        |      |
|--------------------------------------------------------------------------------------------------------|------|
| <b>A. Consent Agenda</b>                                                                               | Vote |
| i. Hires                                                                                               |      |
| a. Chris Lakoduk, Route 2 Bus Driver                                                                   |      |
| b. Adilene Chavez Mendoza, 1.0 fte Special Education Teacher                                           |      |
| c. Cassandra Schutt, 1.0 fte One-Year Temporary STEAM Teacher at Ephrata Middle School                 |      |
| d. Samantha Shiftlett, 8 Hr Payroll Clerk I                                                            |      |
| e. Melody Davis, 6.5 Hr One (1) Year Temporary Special Education Para at Columbia Ridge                |      |
| f. Melissa Lissman, 6.5 Hr One (1) Year Temporary Special Education Para at Columbia Ridge             |      |
| g. Heather Alling, 6.75 Hr Library Para at Ephrata Middle School                                       |      |
| ii. Donations                                                                                          |      |
| a. Craig Reynolds, Acoustic guitar and case with an approximate value of \$400 to the music department |      |
| iii. TinyEYE Service Agreement                                                                         |      |
| iv. STAR Service Agreement                                                                             |      |
| v. 2025-2027 Administrative Agreement                                                                  |      |
| vi. Accounts Payable & Payroll                                                                         |      |
| a. \$3,311,358.76 May Payroll                                                                          |      |
| b. \$471,531.42 5/29/25                                                                                |      |
| c. \$40,263.63 6/11/25                                                                                 |      |
| d. \$661,825.14 6/16/25                                                                                |      |
| e. \$3,417,770.76 June Payroll                                                                         |      |
| f. \$309,839.44 6/27/25                                                                                |      |
| vii. Second Reading of Policy                                                                          |      |
| 3122 Excused and Unexcused Absences - Essential                                                        |      |
| 3205 Sexual Harassment of Students Prohibited - Essential                                              |      |
| 4237 Contests, Advertising and Promotions - Essential                                                  |      |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Purpose                                                                                    | Presenter           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|
| 5011 Sexual Harassment of District Staff Prohibited - Essential                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                            |                     |
| <b>B.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approve VMware Host & Network Refresh Purchase and Installation                            | Vote Sarah Vasquez  |
| <p>Ephrata School District will be contracting with GCSIT to perform a major overhaul of the district's network infrastructure. This critical upgrade impacts the servers and systems that support instruction, operations, and district-wide communication. The work is planned for July, during the annual summer downtime. Due to vendor contracting requirements, a signed agreement must be in place at least four weeks prior to the work commencing. Ken Murray approved this expenditure May 29, 2025 without board approval through Policy 6210 which permits the superintendent to approve purchases without prior board approval when necessary to protect the interests of the district.</p> <p>This budgeted expense will be paid with Technology department funds through a purchasing contract. Work will commence mid July during a planned network outage. The attached quotes include network equipment and labor to assist with the network upgrade.</p> |                                                                                            |                     |
| <b>C.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approve Purchase of New Sewing Machines for the EHS Family and Consumer Science Department | Vote Sarah Vasquez  |
| <p>The EHS Family and Consumer Sciences department is requesting the purchase of 11 new Bernina 335 sewing machines. These machines are essential due to the department's continued growth and the upcoming addition of an Interior Design course, which will utilize sewing machines alongside existing Independent Living and Fabric Arts I &amp; II classes. This acquisition will supplement a previous purchase from last fall, creating two complete classroom sets. Three quotes were secured for this purchase, and CTE funds will be used to procure the machines from Quality Sewing &amp; Vacuum, as detailed in the attached proposal.</p>                                                                                                                                                                                                                                                                                                                      |                                                                                            |                     |
| <b>D.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Approve AED Quotes                                                                         | Vote Aaron Cummings |
| <p>There are 3 quotes to replace 15 AED units that have aged out in our district with the addition of one additional AED to add to the EMS Athletic Program. So in total, the quotes are for 16 AEDs. Each vendor offered a few different things to help with the process and help gain our business. Based upon this here is my recommendation of order:</p> <ol style="list-style-type: none"> <li>1. HSI/Medic First Aid --- the quote is \$1445/unit with a total of \$25,062.08</li> <li>2. MacGill Company -- the quote is \$1707/unit with a total of \$29,606.21</li> </ol> <ul style="list-style-type: none"> <li>• MacGill Addendum -- attached letter describing the process that would occur after purchase and after we have returned our old AED to their possession. They will receive a \$300</li> </ul>                                                                                                                                                    |                                                                                            |                     |

|  | Purpose | Presenter |
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rebate/unit back from PHillips that they would reimburse to our district to bring their price per unit right in the same ballpark as the other vendors. An estimated rebate back to the district of \$4500.00 (bringing the price per unit down to \$1425.75 before tax applies

3. Enerspect Solutions -- the quote is for \$1465.10/unit with some additional add-ons of updated first aid response kits and also covering the shipping back to them of the old/used AEDs. Total of \$25,903.08

Nurse Pam would support any of these quotes, they all bring a little something to the table. If she had to rank them in order,

1. HSI/Medic First Aid --- we buy our CPR Class course and cards from them as well as replacement supplies. When we spend money with them our overall price point on all products that are purchased through them decreases. Essentially, the benefit to use this quote is that all future items I purchase from them in the next year will also be discounted further.
2. MacGill Company -- I have had great customer service from this group and they really want our business. They are the only ones who mentioned the rebate that they get back with the old AEDs that they are willing to give back to the school --- not sure how that would work to get money back from them a month or so later -- is that something the district wants to mess with??
3. This would benefit by already paying the shipping back and the new first aid response kits.

|           |                                                                                        |      |                |
|-----------|----------------------------------------------------------------------------------------|------|----------------|
| <b>E.</b> | Approve Quote for New Deck Installation at TigerCub Preschool                          | Vote | Aaron Cummings |
| <b>F.</b> | Approve Bus Mechanic Tools Purchase                                                    | Vote | Adam Roduner   |
| <b>G.</b> | Approve Purchase of 3 New Buses                                                        | Vote | Adam Roduner   |
| <b>H.</b> | Approve 2025-26 Ephrata School District Legislative Priorities                         | Vote | Mike Fleurkens |
| <b>I.</b> | Approve KCDA Quote for High School Lights for the Baseball, Softball and Soccer Fields | Vote | Bryan Johnson  |
| <b>J.</b> | Approve Quote for Acoustical Shells at Ephrata Middle School                           | Vote | Tina Mullings  |
| <b>K.</b> | Approve Conference Room Furniture Upgrade                                              | Vote | Sarah Morford  |

The district plans to upgrade the furniture in the PDC 2 conference room to create a consistent, functional and flexible meeting space that aligns with the boardroom. The proposed updates include:

- New work tables for PDC 2 that match those in the boardroom
- New school board director chairs and task chairs for both rooms, all on wheels for ease of movement



|  | Purpose | Presenter |
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- A lectern for PDC 2 that matches the existing boardroom lectern

These upgrades are intended to support interchangeable use of both rooms for board meetings, professional development, and community/family meetings. All furniture will meet the district's brand standards for consistency and professionalism. The total cost for the furniture is \$33,438 and will be purchased through Chandler Business Interiors using the state purchasing system, which does not require three quotes. Installation is scheduled for completion prior to staff returning in August.

### III. Non-Action Items

|           |                         |         |                |
|-----------|-------------------------|---------|----------------|
| <b>A.</b> | Budget Report           | FYI     | Allison Razey  |
| <b>B.</b> | Superintendent Report   | FYI     | Ken Murray     |
| <b>C.</b> | Legislative Update      | FYI     | Mike Fleurkens |
| <b>D.</b> | First Reading of Policy | Discuss |                |

### IV. Closing Items

|           |                 |  |             |
|-----------|-----------------|--|-------------|
| <b>A.</b> | Adjourn Meeting |  | James Adams |
|-----------|-----------------|--|-------------|

# Coversheet

## Approve Minutes

|                          |                                                   |
|--------------------------|---------------------------------------------------|
| <b>Section:</b>          | I. Opening Items                                  |
| <b>Item:</b>             | F. Approve Minutes                                |
| <b>Purpose:</b>          | Approve Minutes                                   |
| <b>Submitted by:</b>     |                                                   |
| <b>Related Material:</b> | Minutes for Regular Board Meeting on May 19, 2025 |

DRAFT



# Ephrata School District

## Minutes

### Regular Board Meeting

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#### **Date and Time**

Monday May 19, 2025 at 5:30 PM

#### **Location**

357 Alder ST NW  
Ephrata, WA 98823

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#### **Directors Present**

Casey Devine, James Adams, Matthew Truscott, Mike Fleurkens

#### **Directors Absent**

Josh Sainsbury

#### **Guests Present**

Aaron Cummings, Cathy Wulf, Ken Murray, Sarah Morford

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### **I. Opening Items**

#### **A. Record Attendance**

#### **B. Call the Meeting to Order**

James Adams called a meeting of the board of directors of Ephrata School District to order on Monday May 19, 2025 at 6:02 PM.

#### **C. Flag Salute**

Director Adams asked all present to stand for the flag salute.

**D. Public Comment**

There were no individuals signed in to speak to the board.

**E. Changes or Additions to the Agenda**

There were no changes or additions to the posted agenda.

**F. Approve Minutes**

Matthew Truscott made a motion to approve the minutes from Special Board Meeting on 04-24-25.

Mike Fleurkens seconded the motion.

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

**G. Approve Minutes**

Mike Fleurkens made a motion to approve the minutes from Board Meeting on 04-28-25.

Matthew Truscott seconded the motion.

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

**II. Action Items**

**A. Consent Agenda**

Mike Fleurkens made a motion to approve the Consent Agenda as presented.

Casey Devine seconded the motion.

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

i. Hires

- a. Melody Davis, EHS Head Dance Coach
- b. Cynthia Ellis, 8 Hr Secretary at EHS
- c. Paige Wood, Assistant Cheer Coach at EHS
- d. Eddie Martinez, Assistant Principal at EHS
- e. Rosa Placido Barajas, 1.0 fte English Language Specialist at EHS
- f. Vanessa Geer, 8 Hr Secretary at EHS
- g. Dinora Gomez, 1.0 fte English Language Arts/English Language Learner Teacher at EMS
- h. Scott Knudsen, Rte 13 Bus Driver, starts 25/26 SY
- i. Nick Lobe, EHS Assistant Football Coach
- j. Mark Riggs, EHS Assistant Boys Basketball Coach
- k. Sydney Anderson, 1.0 fte 1st Grade Teacher at Grant
- l. Phil Trepanier, 1.0 fte 3rd Grade Teacher at Grant

ii. 2025-26 Service Agreements for Special Education Department

- a. 2025-26 NCESD Special Education Contract
- b. 2025-26 PT Service Agreement with Gretchen Hart
- c. 2025-26 SLP Service Agreement with Karen Patterson
- d. 2025-26 OT Service Agreement with Tandy Therapy LLC

iii. Donations

- a. Salcido - HVAC for the softball press box/clubhouse with a monetary value of \$32,293.84
- b. Ephrata Ace Hardware, Outdoor/Yard Powertools for the Maintenance Department, value of \$8,285.91

iv. Resolution 2024-2025-6 Delegating Authority to WIAA

v. Summer Athletic Programs

vi. Expanding Health Science in High School Grant Purchase using the Sourcewell Purchasing Contract.

vii. Technology for Recycling

The Technology Department requests the board approve the following Technology items for recycling. The items are old, no longer supported, in need of repair or at the end of life.

viii. Accounts Payable & Payroll

- a. 4/30/25 \$526,058.23
- b. 5/13/25 \$423,684.27

ix. Second Reading of Policy

- 1105P Electoral System - Encouraged
- 1110 Election - Discretionary
- 4260 Use of School Facilities - Essential
- 4311/4311P School Safety and Security Services Program - Essential
- 4400 Election Activities - Essential
- 6605/6605P Student Safety Walking, Biking, and Riding Buses - Encouraged
- 6630 Rail Grade Crossings - RETIRE
- 6690 Contracting for Transportation Services - Discretionary
- 6700/6700P Nutrition - Essential
- 6701/6701P Recess and Physical Activity - Essential

**B. Consider/Approve Joining Eastern Washington Quality School Coalition**

Mike Fleurkens made a motion to join the Eastern Washington Quality School Coalition. Casey Devine seconded the motion.

Superintendent Murray is seeking Board approval to join the Eastern Washington Quality School Coalition. This coalition is composed of like-minded school districts across Eastern Washington that collaborate with a lobbyist to advocate for public education at the state level.

Membership in the coalition would provide our district with a more direct and active role in legislative advocacy, ensuring our values and community priorities are represented. It offers a “boots on the ground” approach, allowing for hands-on engagement with lobbyists working on issues that align closely with our district’s beliefs and educational goals. The annual cost of membership is approximately \$2,000.

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

**C. Consider Donation from United Way of King County**

Matthew Truscott made a motion to accept the donation from United Way of King County for the Oliver Speedseal MX2.

Mike Fleurkens seconded the motion.

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

Alain Black, Food Service Director, is requesting approval to accept the donation of an Oliver Speedseal MX2 sealing machine from United Way of King County. Alain recently applied for funding through the No Kid Hungry Grant, but was informed that the request could not be fulfilled due to high demand. Following this, United Way of King County reached out to express their willingness to fund the purchase of the sealing machine directly. We are seeking your approval to move forward with accepting this generous donation, which will support ongoing efforts to improve meal service and distribution.

**D. Approve Overnight Travel Request for Girls High School Basketball**

Mike Fleurkens made a motion to approve the overnight travel and the possible out of state travel for the high school basketball team.

Matthew Truscott seconded the motion.

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

Alain Black, High School Girls' Basketball Coach, is requesting approval for overnight travel and potential out-of-state travel for the high school girls' basketball team. The team plans to attend a basketball camp in Liberty Lake at the end of June, with travel extending over three (3) nights. Accommodations will be arranged through VRBO, where both players and coaches will stay together in a shared home to ensure supervision and team cohesion. Additionally, if time permits, the team may take a short drive to Coeur d'Alene, Idaho for a few hours of recreational activity. This potential out-of-state visit would be brief and fully supervised.

**E. Consider Moving June 23rd Board Meeting to June 30th at 6:00 am**

Casey Devine made a motion to move the June 23, 2025 board meeting to Monday, June 30, 2025.

Matthew Truscott seconded the motion.

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

Due to schedule conflicts in June, Ken Murray is requesting that the regular meeting be moved back on week.

### **III. Non-Action Items**

#### **A. District Attendance Update**

Deb Knox, Assistant Director of Federal Programs/Teaching and Learning, gave an update on how our district is progressing in increasing student attendance and the work of the District PBIS Team.

#### **B. Grant County Sheriff's Office Interagency Narcotics Enforcement Team (INET) Presentation**

Jeff Wentworth, Grant County INET, extended an invitation to the Board and all present to attend the City of Ephrata's City Council Meeting on June 4th. At this meeting he will be giving an informational presentation on INET.

#### **C. Budget Report**

Allison Razey, Finance Director, reviewed the budget report with the Board. She also advised the Board that our recent audit is done and we have no audit findings to report.

#### **D. Superintendent Report**

1. Thank You Allison for the clean audit report, that is a great piece of evidence of great work within our financial department.
2. New legislation has indicated that there will be an increase in sped revenue next year.
3. We expect to see an increase in MSOC funding next year, expenditures will still be higher than what we will receive but it is a positive movement from the legislature.
4. Project updates a) Columbia Ridge's playground transition is completed, b) Grant's secure vestibule is completely operational and we are still working on the roof issue, c) Parkway doors are completely installed and functionally with the exception of the thresholds, d) Ephrata Middle School, there is an issue with manholes not being the right size for equipment, we will work with Design West and Fowler to determine how this happened, e) Ephrata High School roof continues to be a major problem and we will most likely not be able to wait to address the issue in the bond.
5. Facility Study work continues with great progress. We will have more clarity for the Board after the June 2nd meeting.
6. Parkway's Lego Robotic team will be returning home this evening. This has been an incredible experience for them all. In all the updates received you could sense their excitement in attending. They combines with a team from Texas and finished 8th out of 50.

#### **E. Legislative Update**

1. Some changes to the LEA (Local Effort Assistance) funding and that's going to be a positive increase for the next two years.
2. Funding boost to end the 24/25 school year, in June school district will receive \$50/student.
3. There will be a reduction of \$138,000,000 in OSPI Grants.
4. Reduction of \$8.4 million out of the budget that was going to the ESDs for career connected learning and some admin functions as well.
5. Pre-amendment version of the general assembly handbook will come out on July 1st. We will try to keep an eye out for that so we can start reviewing it and see if we want to make any proposed amendments.

**F. First Reading of Policy**

3122 Excused and Unexcused Absences - Essential  
3205 Sexual Harassment of Students Prohibited - Essential  
4237 Contests, Advertising and Promotions - Essential  
4260P Use of School Facilities - Essential  
5011 Sexual Harassment of District Staff Prohibited - Essential  
6213P Reimbursement for Travel Expenses - Encouraged

**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 6:48 PM.

Respectfully Submitted,  
James Adams



# Coversheet

## Approve Minutes

|                          |                                                                 |
|--------------------------|-----------------------------------------------------------------|
| <b>Section:</b>          | I. Opening Items                                                |
| <b>Item:</b>             | G. Approve Minutes                                              |
| <b>Purpose:</b>          | Approve Minutes                                                 |
| <b>Submitted by:</b>     |                                                                 |
| <b>Related Material:</b> | Minutes for Special Board Meeting/Board Retreat on June 9, 2025 |

DRAFT



## Ephrata School District

### Minutes

#### Special Board Meeting/Board Retreat

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##### **Date and Time**

Monday June 9, 2025 at 5:30 PM

##### **Location**

Willow Drive Nursery

3560 RD 5 NW

Ephrata, WA 98823

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##### **Directors Present**

Casey Devine, James Adams, Josh Sainsbury, Matthew Truscott, Mike Fleurkens

##### **Directors Absent**

*None*

##### **Guests Present**

Ken Murray

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#### **I. Opening Items**

##### **A. Record Attendance**

##### **B. Call the Meeting to Order**

James Adams called a meeting of the board of directors of Ephrata School District to order on Monday Jun 9, 2025 at 5:30 PM.

## II. Non-Action Items

### A. Superintendent - School Board Relations

The Board engaged in a discussion regarding the current working relationship between the Superintendent and the School Board.

### B. Superintendent Evaluation and Goals

Discussed the Superintendent's evaluation and goals for the next school year.

### C. Superintendent Moving Forward

Superintendent Murray shared his plans moving forward to the next school year.

### D. Ephrata School District Organizational Chart

Reviewed the District's organizational chart for the coming school year.

### E. Ephrata School District Legislative Priorities

Discussed the legislative priorities for the District in the next school year.

## III. Closing Items

### A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:30 PM.

Respectfully Submitted,  
James Adams

# Coversheet

## Consent Agenda

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Item:</b>             | A. Consent Agenda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Purpose:</b>          | Vote                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Submitted by:</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Related Material:</b> | TinyEYE Service Agreement.pdf<br>STAR Ephrata Subscriptions Invoice.pdf<br>STAR Ephrata Training Invoice.pdf<br>Ephrata School District-STAR-Agreement-25-26.pdf<br>2025-05-30 Payroll.pdf<br>2025-05-29 Accounts Payable.pdf<br>2025-06-11 Accounts Payable.pdf<br>2025-06-16 Accounts Payable.pdf<br>2025-06-30 Payroll.pdf<br>2026-06-27 Accounts Payable.pdf<br>3122 Excused and Unexcused Absences.pdf<br>3205 Sexual Harassment of Students Prohibited - Essential.pdf<br>4237 Contests, Advertisign and Promotions - Essential.pdf<br>5011 Sexual Harassment of District Staff Prohibited - Essential.pdf |



Growing Smiles, Mending Spirits, Engaging Children in Their Lives

## TinyEYE Service Agreement

This Service Agreement (this "**Agreement**") along with its accompanying addenda is entered into as of this Effective Date: **May 23, 2025**

**BETWEEN:**  
(the "**Service Provider**")

**TinyEYE Technologies Corporation** of  
109-15 Innovation Boulevard, Saskatoon, SK S7N 2X8

**And**  
(the "**Customer**")

**Ephrata School District 165** of  
111 4th Avenue Northwest, Ephrata, WA, US, 98823

### **BACKGROUND:**

The Parties to this Agreement are the Service Provider and the Customer.

The Customer is of the opinion that the Service Provider has the necessary qualifications, experience and abilities to provide the Services (as hereinafter defined) to the Customer.

The Service Provider is agreeable to providing the Services, outlined in the Services Provided clause, to the Customer on the terms and conditions set out in this Agreement.

**Now, therefore, IN CONSIDERATION OF** the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the parties agree as follows:

### **Services Provided**

1. The Customer hereby agrees to engage the Service Provider to provide the Customer with services (the "**Services**") from credentialed professionals including, but not limited to, speech-language pathologists, occupational therapists, psychologists, social workers, and counselors. These Services shall, unless otherwise agreed to by the parties, include those Services described in **Schedule "B"** attached hereto or any other future Addenda. The Services will also include any other tasks which the parties may agree on. The Service Provider hereby agrees to provide such Services to the Customer.
2. The Service Provider will provide a license (which shall consist of a username and password) to the TinyEYE Therapy Software to all students and support staff that are encompassed by this Agreement. All such licences shall be deemed to be immediately revoked upon the expiration or termination of this Agreement.
3. The Service Provider follows best practices in data privacy and data security, meeting or exceeding federal and regional guidelines.



## Growing Smiles, Mending Spirits, Engaging Children in Their Lives

### Participant Requirements

4. Each participating location must also meet the following requirements:

- Internet, Computer & Software as per **Schedule "A" - Technical Requirements**
- A minimum of one (1) designated contact person per school (each, a "**Contact Person**") for communicating with the students:
  - Each Contact Person will also receive some guidance from the Service Provider for supporting the students' development.
  - Each Contact Person will also be generally available to help the students log in to their virtual backpack outside of the therapy sessions.
- The criteria for becoming a TinyEYE therapy student shall include:
  - The parties acknowledge and agree that all referrals might not qualify for therapy. Children will be seen when the Service Provider has received (i) a referral request, (ii) background information. The Service Provider will provide templates for these forms.
- Customer Acknowledgements Regarding Student/Parent Consent
  - The Customer confirms that it has obtained consent from all students/parents for the services to be provided by the Service Provider. The Customer represents and confirms that any student/parent receiving services hereunder, as applicable, has been informed that Service Provider will deliver services virtually and that the student/parent does not object to virtual services and that as part of the services provided, sessions may be recorded by the Service Provider. The Customer agrees to the collection, processing, and generation of data by the Service Provider. The data may be shared among other similar professional contractors to the Service Providers that are bound by confidentiality agreements and are able to contribute to the outcome of the services provided. Data may also be shared with confidentiality-bound employees of the Service Provider, with the Customer at its request, or be used for research purposes without any identifiable information of the participants of the sessions. Data includes all information collected as part of the service delivery. This could encompass, but not be limited to: Personal Data, Service Usage Data, Session Content, Technical Data, Session Recordings, Performance Data.
  - The Service Provider will anonymize data for analyses and insights, removing or encrypting identifiers to prevent individual identification, and carefully evaluate and verify outputs.
  - This clause is adaptable to future technological changes, ensuring ongoing consent and legal compliance. Terms of use are subject to change, and are in effect at contract signing, and thereafter upon annual renewal of service engagement.
  - The Customer may revoke consent in writing specifically for the use of the student's recorded session data. Upon such revocation, the Service Provider will discontinue utilizing this data for technology consumption, while continuing other necessary data processing activities in line with legal obligations and directives.
  - The Customer acknowledges that education-related information about students and the services provided hereunder to those students may be transmitted between Customer and Service provider by electronic mail.
  - The Customer represents that it shall immediately notify the Service Provider if student/parent consent for any of the items above has been withheld or withdrawn.
  - The Customer shall defend, indemnify and hold the Service Provider, including its credentialed professionals, harmless from any and all losses, damages, and/or claims that the Service Provider, including its credentialed professionals, may incur as a result of the Customer's failure in obtaining parental or student consent, or the consent being withheld or withdrawn for any of the items acknowledged above.



Growing Smiles, Mending Spirits, Engaging Children in Their Lives

### **Term of Agreement**

5. The term of this Agreement will commence on the Effective Date (the date this Agreement is executed) and will be terminated as provided in this Agreement. If an End Date is specified in **Schedule B** or an **Addendum** to this Agreement, the service order will terminate on that End Date.

- If the Customer or Service Provider wishes to extend the End Date of the service order, they can do so by sending a written request by email to the other party stating the new date. If agreeable, the new date will be confirmed by email response to the suggesting party. An extension of the End Date can be instigated by either party, must be confirmed by the other party, as outlined above, and does not require any further or other amendment to this Agreement.

Additionally, the Customer and the Service Provider agree to adhere to the provisions set forth in Schedule C, which outlines critical pre-service requirements. Failure to comply with the requirements detailed in Schedule C may result in adjustments to the Service Start Date as set out in Schedule B and billing as described within Schedule C itself. The Service Start Date is the first day a Service Provider's credentialed professional begins working with the schools to review caseloads and schedule sessions.

### **Performance**

6. The parties agree to take commercially reasonable steps to ensure that the terms of this Agreement take effect.

### **Compensation**

7. In consideration for the Services rendered by the Service Provider as required by this Agreement, the Customer shall pay to the Service Provider the Total Minimum Fee of the ordered services for the agreed upon Start Date and End Date per Schedule B regardless of whether the Customer elects to utilize the full amount of ordered services. The Customer agrees to pay for the additional services provided by the Service Provider. All fees shall be prorated.

The Total Minimum Fee per Schedule B or any other future Addenda will be payable on a monthly basis while this agreement is in force. Should the Customer use services beyond their Total Minimum Fee will incur charges based on monthly usage and will be invoiced accordingly. All invoices are to be settled 15 days upon receipt of invoice, with interest charged at 15% per annum after 45 days.

If the Service Provider is not ready to start by the Start Date outlined in Schedule B, the Service Provider will apply the accrued credit of the missed time to the Customer's account. If the Customer is not ready by the Start Date outlined in Schedule B, the Service Provider is entitled to the full payment in accordance with the signed Agreement. Any delays because of the failure in meeting the following requirements will be considered the Customer's lack of readiness to start the services:

- Customer must provide caseload information ("Caseload Spreadsheet") at least three (3) weeks before the Start Date per Schedule B. If the Target Start Date is earlier than 3 weeks at time of signing, then the Customer must provide the information at least a week before the Target Start Date.
- Customer must provide the name and contact information of each designated contact person per school ("E-Helper") at least three (3) weeks before the Start Date per Schedule B. If the Target Start Date is



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earlier than 3 weeks at time of signing, then the Customer must provide the information at least a week before the Target Start Date.

- Each school must meet the TECHNICAL REQUIREMENTS per Schedule A. Customer must provide the Name and contact information of each School IT at least three (3) weeks before the Start Date per Schedule B. If the Target Start Date is earlier than 3 weeks at time of signing, then the Customer must provide the information at least a week before the Target Start Date.
- Any changes to the Customer's specified Licensing Requirements per Schedule B that lead to delays in the start of Services. These requirements only indicate the licenses and credentials required beyond the legal requirements of the Customer's state.

### **Payment: Automated Clearing House (ACH) Electronic Funds Transfer**

Payment Method: The customer agrees to remit payment for all invoices issued by the Service Provider via Electronic Funds Transfer (EFT).

Payment Terms: NET15

Banking Details: The customer shall use the following banking information for the purpose of EFT payments:

#### Service Provider Information:

Name: TinyEYE Therapy Services

Legal Name: TinyEYE Technologies Corporation

Address: 105 – 15 Innovation Boulevard, Saskatoon, SK S7N 2X8, Canada

Mailing Address 1: 1621 Central Avenue, Cheyenne, WY 82001, USA

Mailing Address 2: PO Box 7311, Saskatoon SK, S7K 4J2, Canada

Email Address: Accounting@TinyEYE.com

#### Financial Institution Information:

Bank Name: RBC Bank (Georgia), N.A.

Bank Address: 8081 Arco Corporate Drive, Suite 400 Raleigh, NC 27617, USA

Bank Account Name: TinyEYE Technologies

Bank Account Number: 503293695

Nine-Digit Bank Routing/Transit Number (ABA): 063216608

Type of Account: Checking

Communication of Payments: The customer is responsible for communicating the relevant details of each payment, including the invoice number and any other required references, to ensure proper allocation and reconciliation.

Alternate Payment Arrangements: In exceptional circumstances where ACH is not feasible, the customer may request alternative payment arrangements in writing. Approval for such arrangements is subject to the sole discretion of the Service Provider.

8. **Absence** - The Customer will inform the Service Provider through the TinyEYE Therapy System if (i) school is cancelled due to field trips, assemblies, funerals, or any other planned Interruption to the regular school schedule (ii) session(s) are cancelled due to student absences, Contact Person absences, parent or legal guardian absences. The Customer must provide at least 24 hours of notice to the Service Provider of such interruptions. Without 24 hours' notice, the cost of the session shall be incurred. Sessions canceled with at least 24 hours' notice will not be counted against your allocated usage.





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9. **Technical Interruptions** - The Customer and the Service Provider will make every effort to ensure the therapy environment meets the required technical specifications and enough bandwidth is available for each session. Should technical issues arise, the Customer and the Service Provider will work together to resolve the technical issues to resume therapy, and schedule alternate sessions. Should the technical interruption be deemed the responsibility of the Service Provider and result in lost session time, the accrued credit will be applied to the Customer's account. Should the technical interruption be deemed the responsibility of the Customer, and result in lost session time, the Service Provider will invoice for lost session time, unless otherwise agreed in writing.

10. The Service Provider may, at its sole option:

- lend to the Customer therapy materials including, but not limited to, document cameras, occupational therapy prompts, computer hardware, or other items requested by the Customer (collectively, the "Therapy Materials"). Upon the expiry or termination of this Agreement, the Customer will return all such Therapy Material lent by the Service Provider (or shall pay for the actual cost of said Therapy Materials and the Service Provider will provide receipts upon request). Normal wear and tear of Therapy Materials is expected and will not be charged for; or
- sell to the Customer, for an amount equal to the actual cost, the Therapy Materials and, in such event, the Service Provider will provide receipts upon request. The purchase price for such Therapy Materials shall be payable on or before the date of the first payment of Service Fees hereunder.

11. The hourly compensation rate for all Services provided by the Service Provider as outlined in this Agreement is subject to an annual adjustment. The adjustment shall be based upon the increase in the Consumer Price Index, U.S. Department of Labor, Bureau of Labor Statistics-Group: Medical care services, Not Seasonally Adjusted. The Adjustment date will be August 1st of each year.

### Confidentiality

12. The Service Provider agrees that it will not disclose, divulge, reveal, report or use, for any purpose whatsoever, any confidential information with respect to the business of the Customer, which the Service Provider has obtained, except as may be necessary or desirable to further the business interests of the Customer. This obligation will survive 3 years upon termination of this Agreement.

13. The Customer agrees that it will not disclose, divulge, reveal, report or use, for any purpose whatsoever, any confidential information with respect to the business of the Service Provider, which the Customer has obtained, except as may be necessary or desirable to further the business interests of the Service Provider. This obligation will survive 3 years upon termination of this Agreement.

### Non-Solicitation

14. The Customer agrees that, during the term of this Agreement and for a period of one (1) year after the termination or expiration of this Agreement, the Customer will not in any way, directly or indirectly:

- Induce or attempt to induce any employee or other service provider of the Service Provider to quit employment or retainer with the Service Provider;
- Otherwise interfere with or disrupt the Service Provider's relationship with its employees or other service providers;
- Discuss employment opportunities or provide information about competitive employment to any of the Service Provider's employees or other service providers; or
- Solicit, entice, or hire away any employee or other service provider of the Service Provider.



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**Ownership of Materials, Intellectual Property**

15. All materials developed, produced, or in the process of being so under this Agreement, will be and shall remain the sole and exclusive property of the Service Provider and the Customer shall, to the extent necessary, be granted a limited revocable license to use such mentioned materials during the term of this Agreement and for the sole and exclusive purpose of giving effect to this Agreement.

16. The Customer agrees that the Service Provider shall have exclusive ownership in all ideas, discoveries, inventions, formulae, algorithms, techniques, processes, know-how, trade secrets and other intellectual property, including all expressions of such intellectual property in tangible form, which are used in or relate to the Service Provider's business (including, without limitation, the TinyEYE Therapy Software) and which the Consumer is licensed to use under this Agreement, or conceives of or makes for the Service Provider, during the term of this Agreement.

**Return of Property**

17. Upon the expiry or termination of this Agreement:

- the Service Provider will return to the Customer any property, documentation, records, or confidential information which is the property of the Customer; and
- the Customer will return to the Service Provider any property, documentation, records, or confidential information which is the property of the Service Provider.

**Capacity/Independent Contractor**

18. It is expressly agreed that the Service Provider and its Agents and Contractors are acting as independent contractors not as employees in providing the Services under this Agreement. The Service Provider and the Customer acknowledge that this Agreement does not create a partnership or joint venture between them and is exclusively a contract for service.

**Modification of Agreement**

19. Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.

**Notice**

20. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be submitted by email to the parties of this Agreement.

**Costs and Legal Expenses**

21. In the event that legal action is brought to enforce or interpret any term of this Agreement, the prevailing party will be entitled to recover, in addition to any other damages or award, all reasonable legal costs and fees associated with the action.



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**Time of the Essence**

22. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

**Entire Agreement**

23. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

**Limitation of Liability**

24. It is understood and agreed that the Service Provider will have no liability to the Customer or any other party for any loss or damage (whether direct, indirect, or consequential) which may arise from the provision of the Services.

**Enurement**

25. This Agreement will ensure to the benefit of and be binding on the parties and their respective successors and permitted assigns.

**Currency**

26. All monetary amounts referred to in this Agreement are in the currency specified in the Addenda.

**Titles/Headings**

27. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement.

**Gender**

28. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

**Governing Law**

29. It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the Province of Saskatchewan, without regard to the jurisdiction in which any action or special proceeding may be instituted.

**Severability**

30. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.



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#### **Waiver**

31. The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

#### **Force Majeure**

32. No party shall be liable for any failure to perform its obligations where such failure is as a result of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labour dispute, strike, lockout or interruption or failure of electricity or telephone/internet service, and no other Party will have a right to terminate this Agreement under in such circumstances.

Any party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

#### **Termination**

33. Either party may terminate this agreement by providing written notice to the other party at least 90 days prior to the desired Termination Date.

Services will continue until the Termination Date unless otherwise agreed to by the Customer and the Service Provider. Regardless of whether or not Services continue, the Total Minimum Fee along with any overage fees will be applied during the termination period. At the end of the Terminate Date, customer will receive the final invoice for Services and pay it as outlined in the Agreement.

If the Customer refuses to pay for Services or have breached the contract in other manners the Service Provider may suspend Services until the matter is rectified.

#### **Counterparts**

34. This Agreement may be executed in any number of counterparts and each is deemed to be an original and the counterparts together will constitute one agreement. A party may deliver to the other an executed counterpart by fax or other email and such transmission shall constitute valid and effective delivery.

#### **Finality**

35. This Agreement contains the final and entire agreement and understanding between the Parties and is the complete and exclusive statement of its terms. This Agreement supersedes all prior agreements and understandings, whether oral or written, in connection therewith.

**IN WITNESS WHEREOF** the parties have duly executed this Service Agreement along with its Addenda as of the Effective Date.

A handwritten signature in black ink, appearing to read "Ken Murray".

Ken Murray, Superintendent



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A handwritten signature in blue ink, appearing to read "Greg Sutton", is positioned above a horizontal line.

Greg Sutton, CEO  
TinyEYE Therapy Services

Ephrata School District 165



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## Schedule "A"

### TECHNICAL REQUIREMENTS

Internet speed must be at least 384 Kbps available for both upload and download, with ports open to TinyEYE's FQDNs.

Computers are required with the following minimum requirements:

#### Chromebook

- RAM: 2GB or more
- CPU /Processor: Dual Core or better, 2.4 GHz or above
- Video Processor: Integrated GPU

#### Windows 7 or later

- RAM: 4GB or more
- CPU /Processor: Dual Core or better, 2.4 GHz or above
- Video Processor: Dedicated or Integrated GPU

#### macOS 10.11 or later

- RAM: 4GB or more
- CPU /Processor: Dual Core or better, 2.4 GHz or above
- Video Processor: Dedicated or Integrated GPU

#### Supported Browsers

- Chrome, Firefox, Edge, Safari (on Mac computers)
- **Recommended:** Chrome, Firefox
- Browsers must have the latest updates installed.

#### Equipment

- Web camera
- Headset with Microphone
  - If group therapy is requested or if the student cannot wear a headset, TinyEYE can provide a desktop speaker and microphone setup.



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### Schedule "B"

The amounts listed in this order are estimated based on the agreed upon service requirements. The amounts of services required can be increased throughout the Service Period through the change process outlined in our Service Agreement. Product prices and rates are only valid for the Service Period listed below.

#### Service Period

Rate Validity Period: 08/01/2025 - 07/31/2026

Customer Available Date: 08/28/2025

Estimated (Indirect) Service Start Date: 08/28/2025

*\*Actual sessions may begin up to 2 weeks after this date*

#### Service Products

| Product                                                                                           | Rate    | Total Therapy Hrs | Subtotal    |
|---------------------------------------------------------------------------------------------------|---------|-------------------|-------------|
| SLP Therapy                                                                                       | \$99.39 | 650.1             | \$64,613.44 |
| <i>19.70 Speech &amp; Language Service Hours per week for 33 weeks. Hours shared by 5 schools</i> |         |                   |             |

#### Totals

Therapy Hours include both Direct and Indirect times.  
Indirect times may include but is not limited to:  
Planning, Reporting, Consulting, Communication, Assessment,  
Reporting, Session Notes, Quarterly Progress Reports.

Grand Total **\$64,613.44**

All Prices are in **U.S. Dollars**



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## Schedule "C"

### OPERATIONAL REQUIREMENTS AND TIMELINES

This Schedule C sets forth additional requirements that the Customer must meet to facilitate the efficient delivery of services by the Service Provider. Compliance with these requirements is essential for the timely start and continued smooth operation of services.

#### 1. Billing and School Level Contacts

- **Timeline:** As soon as possible, at least 2 weeks prior to the Estimated (Indirect) Service Start Date 08/28/2025.
- **Requirement:** The Customer shall provide the Service Provider with contact information for the people in the following roles:
  - i. Accounts Payable
  - ii. E-Helpers at each School
  - iii. Main Contact at each School to ensure effective communication.
  - iv. IT Contact at each School.
- The Customer will inform the Service Provider immediately should any contact information change.

#### 2. School Level Caseload Information

- **Timeline:** As soon as possible, at least 2 weeks prior to the Estimated (Indirect) Service Start Date 08/28/2025.
- **Requirement:** The Customer must supply detailed caseload information for each school to assist in service planning.

#### 3. Number of Schools and Hours Per School-Per Service Type

- **Timeline:** Within 1 week of signing the Service Agreement.
- **Requirement:** The Customer must share the number of schools and the hours ordered per school-service type.

#### 4. Billing Contact Meeting

- **Timeline:** 3 weeks following the signing of the Service Agreement.
- **Requirement:** A meeting between the Service Provider and the Customer's Accounts Payable contact to discuss billing, payment and invoice expectations.

#### 5. First Invoice Review

- **Timeline:** 1 month following the start of service.
- **Requirement:** A review of the first invoice by the Customer (and/or Accounts Payable) and the Service Provider to ensure billing accuracy and to address any questions.

In the event that the requirements outlined in Schedule C are not met, the services may not be started at the initially agreed upon Estimated (Indirect) Service Start Date, however the billing will commence at the initially agreed-upon date as outlined in Schedule B of this Agreement.



STAR Autism Support

9905 SW Arctic Dr.  
Beaverton, OR 97005

Phone # (503)716-8203 information@starautismsupport.com  
Fax # (503)292-4173 www.starautismsupport.com

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/17/2025 | 32108     |

| Bill To                                                                            |
|------------------------------------------------------------------------------------|
| Ephrata School District<br>Accounts Payable<br>111 4th Ave NW<br>Ephrata, WA 98823 |

| Ship To                                                                           |
|-----------------------------------------------------------------------------------|
| Ephrata School District<br>Jacqueline Pope<br>111 4th Ave NW<br>Ephrata, WA 98823 |

| P.O. Number | Terms          | Ship     | Via |
|-------------|----------------|----------|-----|
| 1012400110  | Due on receipt | 6/9/2025 |     |

| Quantity | Item                   | Description         | Price Each | Amount   |
|----------|------------------------|---------------------|------------|----------|
| 1        | SOLS Plus Links        | Links Curriculum    | 4,375.00   | 4,375.00 |
| 1        | SOLS Plus Media Center | STAR Online Primary | 3,000.00   | 3,000.00 |
| 1        | SOLER                  | SOLER Curriculum    | 3,125.00   | 3,125.00 |
|          |                        | Sales Tax           | 8.40%      | 882.00   |

|                  |             |
|------------------|-------------|
| Total            | \$11,382.00 |
| Payments/Credits | \$0.00      |
| Balance Due      | \$11,382.00 |

**STAR Autism Support**

9905 SW Arctic Dr.  
Beaverton, OR 97005

**Invoice**

Phone # (503)716-8203 information@starautismsupport.com  
Fax # (503)292-4173 www.starautismsupport.com

| Date      | Invoice # |
|-----------|-----------|
| 6/17/2025 | 32142     |

| Bill To                                                                            |
|------------------------------------------------------------------------------------|
| Ephrata School District<br>Accounts Payable<br>111 4th Ave NW<br>Ephrata, WA 98823 |

| Ship To                                                                           |
|-----------------------------------------------------------------------------------|
| Ephrata School District<br>Jacqueline Pope<br>111 4th Ave NW<br>Ephrata, WA 98823 |

| P.O. Number | Terms          | Ship      | Via |
|-------------|----------------|-----------|-----|
| 1012400110  | Due on receipt | 6/17/2025 |     |

| Quantity | Item              | Description                       | Price Each | Amount   |
|----------|-------------------|-----------------------------------|------------|----------|
| 1        | Links Workshop    | 1 Day Links Overview Workshop     | 2,950.00   | 2,950.00 |
| 1        | Links Workshop    | 1 Day Program Set Up Workshop     | 2,950.00   | 2,950.00 |
| 1        | SOLER Workshop    | 1 Day SOLER Workshop              | 2,950.00   | 2,950.00 |
| 1        | STAR Workshop     | 1 Day STAR Overview Workshop      | 2,950.00   | 2,950.00 |
| 2        | Hands-On Training | 2 Days In Class/Hands On Coaching | 2,950.00   | 5,900.00 |
|          |                   | Sales Tax                         | 8.40%      | 0.00     |

**Total** \$17,700.00

**Payments/Credits** \$0.00

**Balance Due** \$17,700.00



## TRAINING SERVICES AGREEMENT

This Training Services Agreement ("Agreement") entered into as of this day of 2025-05-29 ("Effective Date"), is made by and between **STAR AUTISM SUPPORT, INC**, an Oregon corporation ("SAS"), and Ephrata School District ("Client"). SAS and Client are collectively referred to in this Agreement as the "Parties."

### BACKGROUND

A. SAS provides training, workshops and consultation services in the field of special education.

B. Client desires to engage SAS for the purpose of providing the services that are described in the attached Exhibit A (the "Services"), which is incorporated into this Agreement by this reference.

C. SAS desires to provide the Services according to the terms and conditions expressed herein.

***Now, therefore,*** in consideration of the mutual promises contained herein, the Parties agree as follows:

1. **Incorporation of Background.** The foregoing Background Section is incorporated into this Agreement by this reference.
2. **Engagement.** Client engages SAS as an independent contractor to provide or perform the Services.
3. **Client's Obligations.** Client agrees to provide facilities, seating, tables, projectors, televisions, and handouts for each participant as may be appropriate in order for SAS to provide the Services.
4. **Compensation.** Client agrees to compensate SAS for performance of the Services, and reimburse SAS for expenses, as outlined in the invoice attached hereto as Exhibit B.
5. **Use of Materials.** Client acknowledges that SAS owns or has permission to use any and all copyrighted materials that SAS will use in performing the Services, whether or not such materials carry a formal copyright notice.

**5.1 License Grant.** SAS grants to Client a limited, nonexclusive, non-sublicenseable, non-transferable license to use, display and make copies of any handouts, displays, lesson plans, presentations, pictures, videos, DVDs, or any other materials owned by SAS (the "Materials") solely as may be necessary for the successful completion of the Services. Any copies of the Materials shall include the following copyright notice: "© 2011 Star Autism Support, Inc. All rights reserved."

**5.2 Restrictions on Use.** Unless otherwise specifically authorized in writing by SAS and except as allowed in the license grant above, Client shall not, for any purpose, reproduce, copy, distribute, perform, display, or create derivative works of the Materials. Client also agrees not to use the Materials in any manner whatsoever that would derogate or detract from the reputation of SAS or the Material.



**6. Use of SAS's Marks.** Client acknowledges that SAS is the sole owner of trademarks and service marks including, but not limited to, "STAR" and "STAR AUTISM SUPPORT" (the "Marks").

**6.1 License Grant.** Subject to the terms and conditions of this Agreement, SAS grants to Client a limited, nonexclusive, non-sublicenseable, non-transferable license to use the Marks for the exclusive purpose of promoting, marketing and advertising the Services.

**6.2 Restrictions on Use.** Unless specifically authorized in writing by SAS, Client shall not use any of the Marks for any purpose except as authorized in the license grant above. Without limiting the generality of the foregoing and for purposes of example only, Client shall not use any of the Marks to promote, market or advertise any workshop, training, program, or class in which SAS is not involved. Client also agrees not to use the Marks in any manner whatsoever that would derogate or detract from the reputation of SAS or the Marks.

**6.3 Guidelines; Pre-Approval.** When preparing any marketing or promotional material for the Services, Client shall include a "®" symbol on any registered Mark and a "™" symbol on any unregistered Mark when such marks are used to promote the training. SAS shall provide information on which marks are registered and which are not registered upon written request. In addition, the footer of any promotional material shall identify the Marks used and include a statement indicating that such Marks "are the sole property of Star Autism Support, Inc." Any marketing, promotional or advertising materials related to the Services must be pre-approved, in writing, by SAS.

**6.4 Acknowledgement.** Client hereby covenants not to directly or indirectly challenge (including to oppose or attempt to cancel) any rights of SAS to the Marks or to adopt or attempt to register any mark that is the same as or similar to any of the Marks in any country. Client also acknowledges and agrees that the use of any Marks licensed under this Agreement will inure to the benefit of SAS. Nothing contained in this Agreement shall provide Client any proprietary right in or to any Mark.

**7. Independent Contractor Relationship.** SAS's relationship with Client is that of independent contractor, and nothing in this Agreement is intended, or should be construed, to create a partnership, joint venture, or employer-employee relationship. Client and its personnel are not the agents of SAS and are not authorized to make any representation, contract or commitment on behalf of SAS, and vice versa.

**8. Remedies.** The Parties agree that any breach of this Agreement by Client may cause irreparable harm, the dollar amount of which would be impossible to ascertain, and that there is no adequate remedy at law for a breach by Client of this Agreement. Therefore, in addition to any other rights or remedies it may have, SAS shall have available the right to obtain an injunction from a court of competent jurisdiction restraining such breach or threatened breach and to specific performance of any provision of this Agreement. Client further agrees that no bond or other security shall be required in obtaining such equitable relief and consents to the issuance of such injunction and to the ordering of specific performance.

**9. Indemnification.** Client shall indemnify and hold harmless SAS from and against any and all claims and actions against SAS or any of its directors, officers or employees, and any and all demands, obligations, liabilities, losses, damages, costs, and expenses (including,



without limitation, reasonable attorneys' fees and costs) relating to those claims or actions, arising from or related to: (i) any breach of this Agreement; or (ii) any other negligent, reckless or intentional acts of Client or its employees or agents.

**10. Assignment.** SAS has entered into this Agreement in contemplation of personal performance by Client, and it is SAS's intention that a transfer of the licenses or rights not occur without SAS's express written consent. Accordingly, neither this Agreement nor any licenses or rights hereunder, in whole or in part, shall be assignable or transferable by Client (by operation of law or otherwise) without SAS's express written consent. Any purported assignment or transfer by Client (by operation of law or otherwise) without SAS's necessary consent shall be void without affecting any other licenses or rights hereunder.

**11. Term.** The term of this Agreement shall be one (1) year commencing on the date set forth above unless otherwise terminated as provided herein. This Agreement shall automatically renew itself under the same conditions set forth in this Agreement for an additional term of one (1) year unless at least sixty (60) days prior to the expiration of the term of the Agreement either Party notifies the other Party in writing that the Agreement is to terminate. Either Party may terminate this Agreement at any time, with or without cause, by giving at least sixty (60) days' advance written notice to the other Party, subject to the terms of Section 12 below. Sections 5 through 10 and 15 through 21 shall survive any termination of this Agreement.

**12. Cancellation; Termination Fee.** Client may cancel the Services with no cancellation fee by delivering written notice to SAS sixty (60) days prior to the first date scheduled for performance of the Services. If Client desires to cancel the Services within sixty (60) days, but shall pay a cancellation fee according to the table below:

| <u>Written Cancellation Postmarked</u>    | <u>Cancellation Fee</u>                  |
|-------------------------------------------|------------------------------------------|
| 30-60 Days Prior to Scheduled Performance | \$500                                    |
| 14-30 Days Prior to Scheduled Performance | 25% of Fee Plus Travel Expenses Incurred |
| 0-14 Days Prior to Scheduled Performance  | 50% of Fee Plus Travel Expenses Incurred |

**13. Unavoidable Circumstances.** If, due to no fault or negligence on the part of SAS, SAS is unable to perform its obligations under the terms of this Agreement, either in whole or in part, as a result of any fire, riot, storm, natural disaster, act of God, act of the public enemy, war, epidemic, labor dispute, strike, or other similar unforeseeable cause beyond the reasonable control of SAS, the Parties shall be excused from their obligations under the terms of this Agreement to the extent the Parties are unable to reschedule performance of the Services.

**14. Governing Law, Disputes, and Venue.** Except for issues preempted or controlled by federal law, any dispute arising with respect to this Agreement shall be governed by and construed in accordance with the laws of the State of Oregon exclusive of its conflict of laws provisions. The place for resolution of any dispute shall be in a court of competent jurisdiction located in Multnomah County, Oregon. Client waives all defenses to such jurisdiction and venue, including defenses of lack of personal jurisdiction and forum non conveniens.



**15. Severability.** The invalidity or unenforceability of any provision within this Agreement shall in no way affect the validity or enforceability of the remainder of this Agreement or any other provision hereof.

**16. Modification; Waiver.** No oral modifications of this Agreement shall be effective, and no delay or failure on the part of either party to insist on compliance with any provision hereof shall constitute a waiver of such party's right to enforce such provision.

**17. Integration.** This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of such taken together shall constitute only one Agreement, superseding all prior understandings, oral or written. It is expressly understood and agreed that this Agreement controls the independent contractor relationship between the Parties for all work performed by SAS for Client during the term of this Agreement. Additional terms, conditions and requirements that are specific to any particular project may be set out in writing so long as such terms, conditions and requirements are not inconsistent with the terms of this Agreement.

**18. Attorneys' Fees.** In the event litigation shall be initiated to enforce any provision of this Agreement, the prevailing Party in such litigation shall be entitled to recover reasonable attorneys' fees and expenses incurred in such litigation in addition to any other recovery to which such party may be legally entitled.

**19. Disclaimer.** SAS makes no representations nor extends any warranties of any kind. Except as specifically stated in this Agreement, SAS assumes no responsibility or obligations whatsoever, and SAS confers no right by implication, estoppel or otherwise.

**20. Independent Counsel.** Client acknowledges that it has carefully read and fully understands all provisions of this Agreement and that this Agreement governs its relationship with SAS. Client acknowledges that this Agreement was drafted by counsel for SAS. In executing this Agreement, Client acknowledges it has sought independent legal advice or has waived such right after being given adequate time to seek such advice.

**21. Dispute of Terms.** In the event the terms of this Agreement are disputed by the Parties, both Parties agree that the terms shall not be interpreted against the SAS merely because the Agreement was drafted by SAS's counsel.

**22. Notice.** Any notice under this Agreement to either Party shall be delivered via certified United States Postal Service mail or via overnight carrier at the addresses listed below

**IN WITNESS WHEREOF,** the Parties have executed this Agreement as of the date written above.

SAS  
Star Autism Support, Inc.  
9905 SW Arctic Dr.  
Beaverton, OR 97005

Ephrata School District  
Jamie Bessette  
111 4th Ave NW, Ephrata, WA 98823

By: Daniel Light

By: Jamie Bessette

Signature: *Daniel Light*

Signature: *Jamie Bessette*



## EXHIBIT A

### Description of Services/Products

| Curriculum                    |                               |
|-------------------------------|-------------------------------|
| 1                             | Links Curriculum              |
| 1                             | SOLER Curriculum              |
| 1                             | STAR Online Primary           |
| Workshops                     |                               |
| 1                             | Links 1-Day Overview Workshop |
| 1                             | Program Setup Workshop        |
| 1                             | SOLER 1-Day Workshop          |
| 1                             | STAR 1-Day Overview Workshop  |
| Coaching & Specialty Training |                               |
| 2                             | In-Class Consultation         |



## EXHIBIT B

### Ephrata School District

| Quantity                                 | Item                          | Description                                                                        | Pricing Formula/<br>Per Day/Unit | Price              |
|------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|----------------------------------|--------------------|
| <b>Curriculum</b>                        |                               |                                                                                    |                                  |                    |
| 1                                        | Links Curriculum              | 1-year district license renewal; includes unlimited users (small district pricing) | \$4,375.00                       | \$4,375.00         |
| 1                                        | SOLER Curriculum              | 1-year district license; includes unlimited staff accounts                         | \$3,125.00                       | \$3,125.00         |
| 1                                        | STAR Online Primary           | 1-year district license renewal; includes unlimited users (small district pricing) | \$3,000.00                       | \$3,000.00         |
|                                          |                               |                                                                                    |                                  | <b>\$10,500.00</b> |
| <b>Workshops</b>                         |                               |                                                                                    |                                  |                    |
| 1                                        | Links 1-Day Overview Workshop | 1 trainer x 1 day; up to 30 participants                                           | \$2,950.00                       | \$2,950.00         |
| 1                                        | Program Setup Workshop        | 1 trainer x 1 day; up to 30 participants                                           | \$2,950.00                       | \$2,950.00         |
| 1                                        | SOLER 1-Day Workshop          | 1 trainer x 1 day; up to 30 participants                                           | \$2,950.00                       | \$2,950.00         |
| 1                                        | STAR 1-Day Overview Workshop  | 1 trainer x 1 day; up to 30 participants                                           | \$2,950.00                       | \$2,950.00         |
|                                          |                               |                                                                                    |                                  | <b>\$11,800.00</b> |
| <b>Coaching &amp; Specialty Training</b> |                               |                                                                                    |                                  |                    |
| 2                                        | In-Class Consultation         | 1 trainer x 2 days in-class coaching and consultation                              | \$2,950.00                       | \$5,900.00         |
|                                          |                               |                                                                                    |                                  | <b>\$5,900.00</b>  |

**2025-26  
Total:**

**\$28,200.00**

**Prepared by:**

**STAR Autism Support**

Daniel Light

daniel.light@starautismsupport.com

503-716-8203



# CERTIFICATE *of* SIGNATURE

REF. NUMBER

QE3NA-Y4CG2-JRZMH-BDR3C

DOCUMENT COMPLETED BY ALL PARTIES ON

02 JUN 2025 20:53:11 UTC

**SIGNER****TIMESTAMP****SIGNATURE****JAMIE BESSETTE**

EMAIL

JBESSETTE@EPHRATASCHOOLS.ORG

SHARED VIA

**LINK**

SENT

29 MAY 2025 18:26:18 UTC

VIEWED

30 MAY 2025 18:15:51 UTC

SIGNED

02 JUN 2025 20:13:02 UTC

*Jamie Bessette*

IP ADDRESS

169.204.228.202

LOCATION

EPHRATA, UNITED STATES

**DANIEL LIGHT**

EMAIL

DANIEL.LIGHT@STARAUTISMSUPPORT.COM

SENT

29 MAY 2025 18:26:18 UTC

VIEWED

02 JUN 2025 20:52:45 UTC

SIGNED

02 JUN 2025 20:53:11 UTC

*Daniel Light*

IP ADDRESS

97.120.164.100

LOCATION

PORTLAND, UNITED STATES

**RECIPIENT VERIFICATION**

EMAIL VERIFIED

02 JUN 2025 20:52:45 UTC



Signed with PandaDoc

PAGE 1 OF 1



## EPHRATA SCHOOL DISTRICT NO. 165

111 4<sup>TH</sup> AVE NW Ephrata, Washington 98823

### PAYROLL APPROVAL FORM

We, the Ephrata School District Board of Directors, authorize payroll in an amount not to exceed \$3,311,358.76, including benefits, to be paid on May 30, 2025. Approved this 30<sup>th</sup> day of June, 2025.

\_\_\_\_\_  
**Secretary of the Board**

\*\*\*\*\*DIRECTORS\*\*\*\*\*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**Ephrata School District No. 165**  
**111 4<sup>TH</sup> AVE NW**  
**Ephrata, WA 98823**

|             |                   |                             |
|-------------|-------------------|-----------------------------|
| <b>GF:</b>  | <b>263,375.80</b> | <b>165100099- 165100190</b> |
| <b>CP:</b>  | <b>187,651.08</b> | <b>165200003- 165200004</b> |
| <b>ASB:</b> | <b>20,504.54</b>  | <b>165400014- 165400026</b> |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the Ephrata School District and that I am authorized to authenticate and certify to said claim.

Dated for payment: **May 29, 2025**

Total amount: **\$ 471,531.42**

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$263,375.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND WARRANTS:  
Warrant Numbers 165100099 through 165100190, totaling \$263,375.80

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 165100099 | A-2-Z LEGAL COURIERS, LLC      | 05/29/2025 | 375.00       |
| 165100100 | ABADAN                         | 05/29/2025 | 5,688.52     |
| 165100101 | ACCESS INFORMATION PROTECTED   | 05/29/2025 | 290.61       |
| 165100102 | ACCO BRANDS USA LLC            | 05/29/2025 | 258.64       |
| 165100103 | AMAZON CAPITAL SERVICES        | 05/29/2025 | 35,266.59    |
| 165100104 | ASSOCIATION OF WA STUDENT LEAD | 05/29/2025 | 1,590.00     |
| 165100105 | BAIR, SARIAH MICHELLE          | 05/29/2025 | 1,000.00     |
| 165100106 | BROSE'S                        | 05/29/2025 | 263.71       |
| 165100107 | BSN SPORTS, LLC                | 05/29/2025 | 10,840.00    |
| 165100108 | BURIEN TROPHY                  | 05/29/2025 | 392.31       |
| 165100109 | CENTURYLINK                    | 05/29/2025 | 107.88       |
| 165100110 | CHAVEZ, LINDA J                | 05/29/2025 | 1,000.00     |
| 165100111 | CHINOOK MUSIC SERVICE          | 05/29/2025 | 48.56        |
| 165100112 | CINTAS CORP                    | 05/29/2025 | 486.61       |
| 165100113 | CITY OF EPHRATA                | 05/29/2025 | 347.96       |
| 165100114 | COLEMAN OIL COMPANY            | 05/29/2025 | 1,191.64     |
| 165100115 | COMMUNITY ADVANCEMENT OF FAMIL | 05/29/2025 | 347.36       |

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05.25.02.00.00-010021

EPHRATA SCHOOL DISTRICT  
Check Summary

1:27 PM 05/29/25  
PAGE: 2

| Check Nbr | Vendor Name                | Check Date | Check Amount |
|-----------|----------------------------|------------|--------------|
| 165100116 | CONNELL OIL INC            | 05/29/2025 | 859.10       |
| 165100117 | COUTURE, CECELIA G         | 05/29/2025 | 300.00       |
| 165100118 | CROWN PAPER & SUPPLY       | 05/29/2025 | 6,513.19     |
| 165100119 | D & D ENTERPRISES, LLC     | 05/29/2025 | 92.14        |
| 165100120 | DAVE THE TIRE GUY          | 05/29/2025 | 664.20       |
| 165100121 | DELL MARKETING LP          | 05/29/2025 | 38,194.74    |
| 165100122 | DEVINE, KENT JOHN          | 05/29/2025 | 81.00        |
| 165100123 | DIMENSIONAL COMMUNICATIONS | 05/29/2025 | 910.56       |
| 165100124 | E3 SOLUTIONS, INC          | 05/29/2025 | 12,379.24    |
| 165100125 | EPHRATA HIGH SCHOOL        | 05/29/2025 | 1,465.00     |
| 165100126 | EPHRATA ACE HARDWARE       | 05/29/2025 | 603.31       |
| 165100127 | ESD 113                    | 05/29/2025 | 300.00       |
| 165100128 | ESTES INDUSTRIES, LLC      | 05/29/2025 | 1,268.15     |
| 165100129 | FASTENAL COMPANY           | 05/29/2025 | 544.86       |
| 165100130 | GOIN' POSTAL               | 05/29/2025 | 395.36       |
| 165100131 | GOPHER SPORT               | 05/29/2025 | 2,343.15     |
| 165100132 | GRANT COUNTY TREASURER     | 05/29/2025 | 18.00        |
| 165100133 | GRANTS INC                 | 05/29/2025 | 137.52       |
| 165100134 | HID GLOBAL CORPORATION     | 05/29/2025 | 1,035.00     |
| 165100135 | HOLT ANATOMICAL, LLC       | 05/29/2025 | 2,886.00     |
| 165100136 | HORIZON DISTRIBUTORS, INC  | 05/29/2025 | 354.56       |
| 165100137 | IBS INCORPORATED           | 05/29/2025 | 173.48       |
| 165100138 | IFIBER COMMUNICATIONS      | 05/29/2025 | 859.60       |
| 165100139 | INTERMOUNTAIN ESD          | 05/29/2025 | 21,888.53    |
| 165100140 | JOSTENS OF CENTRAL WA      | 05/29/2025 | 63.96        |

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05.25.02.00.00-010021EPHRATA SCHOOL DISTRICT  
Check Summary1:27 PM 05/29/25  
PAGE: 3

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 165100141 | K & W GLASS & AUTO REPAIR      | 05/29/2025 | 4,219.80     |
| 165100142 | KING COUNTY DIRECTORS ASSOC.   | 05/29/2025 | 5,636.91     |
| 165100143 | KJS LAWN CARE                  | 05/29/2025 | 8,130.00     |
| 165100144 | KNOX, DEBRA A                  | 05/29/2025 | 400.80       |
| 165100145 | KOORY'S IRRIGATION INC         | 05/29/2025 | 126.30       |
| 165100146 | LAB - AIDS, INC.               | 05/29/2025 | 1,669.59     |
| 165100147 | LABSTER, INC.                  | 05/29/2025 | 1,878.03     |
| 165100148 | LAKESHORE LEARNING MATERIALS   | 05/29/2025 | 4,406.28     |
| 165100149 | LEE, KATIE                     | 05/29/2025 | 141.00       |
| 165100150 | LES SCHWAB TIRES               | 05/29/2025 | 403.00       |
| 165100151 | LINCOLN ELECTRIC COMPANY       | 05/29/2025 | 1,157.71     |
| 165100152 | MACGILL & COMPANY              | 05/29/2025 | 259.68       |
| 165100153 | MARSON & MARSON LUMBER INC.    | 05/29/2025 | 740.39       |
| 165100154 | MILLS, JAY                     | 05/29/2025 | 1,000.00     |
| 165100155 | MITCHELL, LAINA LEEANN         | 05/29/2025 | 1,000.00     |
| 165100156 | MURRAY, KENNETH M              | 05/29/2025 | 106.40       |
| 165100157 | NAPA AUTO PARTS                | 05/29/2025 | 4,341.43     |
| 165100158 | NORTH CENTRAL E S D            | 05/29/2025 | 12,600.00    |
| 165100159 | OFFICE DEPOT-ODP BUSINESS SOLU | 05/29/2025 | 2,818.38     |
| 165100160 | OREILLY AUTO PARTS             | 05/29/2025 | 171.74       |
| 165100161 | PARK, CHANTEL LEA              | 05/29/2025 | 1,392.40     |
| 165100162 | PLANET TURF                    | 05/29/2025 | 508.61       |
| 165100163 | PURPLE COYOTE                  | 05/29/2025 | 62.33        |
| 165100164 | QUILL CORPORATION              | 05/29/2025 | 215.39       |
| 165100165 | RAZEY, ALLISON FAITH           | 05/29/2025 | 2,141.00     |

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05.25.02.00.00-010021EPHRATA SCHOOL DISTRICT  
Check Summary1:27 PM 05/29/25  
PAGE: 4

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 165100166 | REVOLVING FUND                 | 05/29/2025 | 930.03       |
| 165100167 | ROCHESTER 100 INC              | 05/29/2025 | 1,065.85     |
| 165100168 | RON L. JAMES CHOICES           | 05/29/2025 | 18,000.00    |
| 165100169 | RWC INTERNATIONAL, LTD         | 05/29/2025 | 2,252.69     |
| 165100170 | SAFEWAY STORES INC             | 05/29/2025 | 451.90       |
| 165100171 | SCHOLASTIC BOOK CLUBS          | 05/29/2025 | 122.41       |
| 165100172 | SILVERWOOD THEME PARK          | 05/29/2025 | 208.40       |
| 165100173 | SOURCE ONE LLC                 | 05/29/2025 | 1,080.00     |
| 165100174 | STATE AUDITOR'S OFFICE         | 05/29/2025 | 1,098.89     |
| 165100175 | STEVENS - CLAY, P.S.           | 05/29/2025 | 1,386.50     |
| 165100176 | SWEETWATER MUSIC TECHNOLOGY DI | 05/29/2025 | 184.41       |
| 165100177 | TANDY THERAPY LLC              | 05/29/2025 | 847.50       |
| 165100178 | THOMAS, TRACEY J               | 05/29/2025 | 75.93        |
| 165100179 | TIME OUT RESTAURANT            | 05/29/2025 | 127.64       |
| 165100180 | TINDAL, AMY KRISTIN            | 05/29/2025 | 2,392.40     |
| 165100181 | TURNER & TOWNSEND HEERY, LLC   | 05/29/2025 | 14,000.00    |
| 165100182 | UNITED SCHOOLS INSURANCE PROGR | 05/29/2025 | 1,000.00     |
| 165100183 | W A A E                        | 05/29/2025 | 1,275.00     |
| 165100184 | W I A A                        | 05/29/2025 | 585.00       |
| 165100185 | WALMART/CAPITAL ONE            | 05/29/2025 | 3,541.37     |
| 165100186 | WARD'S NATURAL SCIENCE EST INC | 05/29/2025 | 582.55       |
| 165100187 | WASH MUSIC EDUCATORS ASSOC     | 05/29/2025 | 610.00       |
| 165100188 | WASHINGTON FLORAL SERVICE, INC | 05/29/2025 | 1,785.12     |
| 165100189 | WASHINGTON FCCLA               | 05/29/2025 | 20.00        |
| 165100190 | WHITWORTH UNIVERSITY           | 05/29/2025 | 399.00       |

| Check Nbr | Vendor Name | Check Date              | Check Amount |
|-----------|-------------|-------------------------|--------------|
| 92        | Computer    | Check(s) For a Total of | 263,375.80   |



|              |                                          |                       |            |
|--------------|------------------------------------------|-----------------------|------------|
| 0            | Manual                                   | Checks For a Total of | 0.00       |
| 0            | Wire Transfer                            | Checks For a Total of | 0.00       |
| 0            | ACH                                      | Checks For a Total of | 0.00       |
| 92           | Computer                                 | Checks For a Total of | 263,375.80 |
| Total For 92 | Manual, Wire Tran, ACH & Computer Checks |                       | 263,375.80 |
| Less 0       | Voided                                   | Checks For a Total of | 0.00       |
|              | Net Amount                               |                       | 263,375.80 |

## F U N D S U M M A R Y

| Fund | Description  | Balance Sheet | Revenue | Expense    | Total      |
|------|--------------|---------------|---------|------------|------------|
| 10   | General Fund | -242.42       | 0.00    | 263,618.22 | 263,375.80 |

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$187,651.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, CAPITAL PROJECT WARRANTS:  
Warrant Numbers 165200003 through 165200004, totaling \$187,651.08

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 165200003 | ADVANCED CLASSROOM TECHNOLOGIE | 05/29/2025 | 167,391.77   |
| 165200004 | KING COUNTY DIRECTORS ASSOC    | 05/29/2025 | 20,259.31    |

|   |          |                         |            |
|---|----------|-------------------------|------------|
| 2 | Computer | Check(s) For a Total of | 187,651.08 |
|---|----------|-------------------------|------------|

|             |                                   |                       |            |
|-------------|-----------------------------------|-----------------------|------------|
| 0           | Manual                            | Checks For a Total of | 0.00       |
| 0           | Wire Transfer                     | Checks For a Total of | 0.00       |
| 0           | ACH                               | Checks For a Total of | 0.00       |
| 2           | Computer                          | Checks For a Total of | 187,651.08 |
| Total For 2 | Manual, Wire Tran, ACH & Computer | Checks                | 187,651.08 |
| Less 0      | Voided                            | Checks For a Total of | 0.00       |
|             | Net Amount                        |                       | 187,651.08 |

## F U N D S U M M A R Y

| Fund | Description      | Balance Sheet | Revenue | Expense    | Total      |
|------|------------------|---------------|---------|------------|------------|
| 20   | Capital Projects | 0.00          | 0.00    | 187,651.08 | 187,651.08 |

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$20,504.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB FUND WARRANTS:  
Warrant Numbers 165400014 through 165400026, totaling \$20,504.54

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 165400014 | AMAZON CAPITAL SERVICES        | 05/29/2025 | 93.94        |
| 165400015 | ASSOCIATION OF WA STUDENT LEAD | 05/29/2025 | 7,950.00     |
| 165400016 | CMC NEPTUNE, LLC               | 05/29/2025 | 1,800.00     |
| 165400017 | EPIC SPORTS, INC.              | 05/29/2025 | 470.94       |
| 165400018 | HAGLUNDS TROPHIES              | 05/29/2025 | 108.36       |
| 165400019 | JOSTEN'S INSERTS & COVERS      | 05/29/2025 | 383.76       |
| 165400020 | REVOLVING FUND                 | 05/29/2025 | 178.00       |
| 165400021 | SAFEWAY STORES INC             | 05/29/2025 | 38.97        |
| 165400022 | SILVERWOOD THEME PARK          | 05/29/2025 | 1,750.48     |
| 165400023 | VARSITY YEARBOOK               | 05/29/2025 | 4,459.13     |
| 165400024 | WALMART/CAPITAL ONE            | 05/29/2025 | 2,816.68     |
| 165400025 | WASHINGTON FLORAL SERVICE, INC | 05/29/2025 | 184.28       |
| 165400026 | WASHINGTON FCCLA               | 05/29/2025 | 270.00       |

|    |          |                         |           |
|----|----------|-------------------------|-----------|
| 13 | Computer | Check(s) For a Total of | 20,504.54 |
|----|----------|-------------------------|-----------|

|   |        |                       |      |
|---|--------|-----------------------|------|
| 0 | Manual | Checks For a Total of | 0.00 |
|---|--------|-----------------------|------|

|   |               |                       |      |
|---|---------------|-----------------------|------|
| 0 | Wire Transfer | Checks For a Total of | 0.00 |
|---|---------------|-----------------------|------|

|   |     |                       |      |
|---|-----|-----------------------|------|
| 0 | ACH | Checks For a Total of | 0.00 |
|---|-----|-----------------------|------|

|    |          |                       |           |
|----|----------|-----------------------|-----------|
| 13 | Computer | Checks For a Total of | 20,504.54 |
|----|----------|-----------------------|-----------|

|              |                                   |        |           |
|--------------|-----------------------------------|--------|-----------|
| Total For 13 | Manual, Wire Tran, ACH & Computer | Checks | 20,504.54 |
|--------------|-----------------------------------|--------|-----------|

|        |        |                       |      |
|--------|--------|-----------------------|------|
| Less 0 | Voided | Checks For a Total of | 0.00 |
|--------|--------|-----------------------|------|

|  |            |           |
|--|------------|-----------|
|  | Net Amount | 20,504.54 |
|--|------------|-----------|

## F U N D S U M M A R Y

| Fund | Description      | Balance Sheet | Revenue | Expense   | Total     |
|------|------------------|---------------|---------|-----------|-----------|
| 40   | Associated Stude | 0.00          | 0.00    | 20,504.54 | 20,504.54 |

**Ephrata School District No. 165  
111 4<sup>TH</sup> AVE NW  
Ephrata, WA 98823**

**GF: 32,648.51      651000001**  
**ASB: 7,615.12      654000001**

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the Ephrata School District and that I am authorized to authenticate and certify to said claim.

Dated for payment: **6/11/2025**

Total amount: **\$ 40,263.63**

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$32,648.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND WARRANTS:  
Warrant Numbers 651000001 through 651000001, totaling \$32,648.51

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

|           |                       |            |              |
|-----------|-----------------------|------------|--------------|
| Check Nbr | Vendor Name           | Check Date | Check Amount |
| 651000001 | WASHINGTON TRUST BANK | 06/11/2025 | 32,648.51    |

|   |          |                         |           |
|---|----------|-------------------------|-----------|
| 1 | Computer | Check(s) For a Total of | 32,648.51 |
|---|----------|-------------------------|-----------|

|           |   |                                          |                       |           |
|-----------|---|------------------------------------------|-----------------------|-----------|
|           | 0 | Manual                                   | Checks For a Total of | 0.00      |
|           | 0 | Wire Transfer                            | Checks For a Total of | 0.00      |
|           | 0 | ACH                                      | Checks For a Total of | 0.00      |
|           | 1 | Computer                                 | Checks For a Total of | 32,648.51 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer Checks |                       | 32,648.51 |
| Less      | 0 | Voided                                   | Checks For a Total of | 0.00      |
|           |   | Net Amount                               |                       | 32,648.51 |

F U N D   S U M M A R Y

| Fund | Description  | Balance Sheet | Revenue | Expense   | Total     |
|------|--------------|---------------|---------|-----------|-----------|
| 10   | General Fund | 0.00          | 0.00    | 32,648.51 | 32,648.51 |



The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,615.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB FUND WARRANTS:

Warrant Numbers 654000001 through 654000001, totaling \$7,615.12

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

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

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

| Check Nbr | Vendor Name           | Check Date | Check Amount |
|-----------|-----------------------|------------|--------------|
| 654000001 | WASHINGTON TRUST BANK | 06/11/2025 | 7,615.12     |

|   |          |                         |          |
|---|----------|-------------------------|----------|
| 1 | Computer | Check(s) For a Total of | 7,615.12 |
|---|----------|-------------------------|----------|

|             |                                   |                       |          |
|-------------|-----------------------------------|-----------------------|----------|
| 0           | Manual                            | Checks For a Total of | 0.00     |
| 0           | Wire Transfer                     | Checks For a Total of | 0.00     |
| 0           | ACH                               | Checks For a Total of | 0.00     |
| 1           | Computer                          | Checks For a Total of | 7,615.12 |
| Total For 1 | Manual, Wire Tran, ACH & Computer | Checks                | 7,615.12 |
| Less 0      | Voided                            | Checks For a Total of | 0.00     |
|             |                                   | Net Amount            | 7,615.12 |

## FUND SUMMARY

| Fund | Description      | Balance Sheet | Revenue | Expense  | Total    |
|------|------------------|---------------|---------|----------|----------|
| 40   | Associated Stude | 0.00          | 0.00    | 7,615.12 | 7,615.12 |

**Ephrata School District No. 165**  
**111 4<sup>TH</sup> AVE NW**  
**Ephrata, WA 98823**

|             |                   |                             |
|-------------|-------------------|-----------------------------|
| <b>GF:</b>  | <b>531,707.55</b> | <b>651000002- 651000123</b> |
| <b>CP:</b>  | <b>117,174.89</b> | <b>652000001- 652000003</b> |
| <b>ASB:</b> | <b>12,942.70</b>  | <b>654000002- 654000015</b> |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the Ephrata School District and that I am authorized to authenticate and certify to said claim.

Dated for payment: **6/16/2025**

Total amount: **\$ 661,825.14**

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$531,707.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND WARRANTS:  
Warrant Numbers 651000002 through 651000123, totaling \$531,707.55

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                   | Check Date | Check Amount |
|-----------|-------------------------------|------------|--------------|
| 651000002 | A-2-Z LEGAL COURIERS, LLC     | 06/16/2025 | 81.20        |
| 651000003 | A-L COMPRESSED GASSES, INC.   | 06/16/2025 | 19.70        |
| 651000004 | ABADAN                        | 06/16/2025 | 9,058.02     |
| 651000005 | ACADEMIC THERAPY PUBLICATIONS | 06/16/2025 | 302.40       |
| 651000006 | AMAZON CAPITAL SERVICES       | 06/16/2025 | 3,699.86     |
| 651000007 | BASIN EXPRESS                 | 06/16/2025 | 44.20        |
| 651000008 | BASIN SEPTIC SERVICES INC.    | 06/16/2025 | 305.72       |
| 651000009 | BIG BEND COMMUNITY COLLEGE    | 06/16/2025 | 30,806.49    |
| 651000010 | BLUELINE EQUIPMENT CO, LLC    | 06/16/2025 | 260.15       |
| 651000011 | BORUFF, RACHEL KELLIE         | 06/16/2025 | 385.79       |
| 651000012 | BROWN, JAMIE                  | 06/16/2025 | 288.55       |
| 651000013 | BRUCKNER TRUCK & EQUIP        | 06/16/2025 | 568.71       |
| 651000014 | CAROLINA BIOLOGICAL SUPPLY    | 06/16/2025 | 8,933.96     |
| 651000015 | CENTURYLINK                   | 06/16/2025 | 837.28       |
| 651000016 | CERTIPOINT INC                | 06/16/2025 | 8,345.72     |
| 651000017 | CHAMBERLIN, EDRA IRENE        | 06/16/2025 | 116.00       |
| 651000018 | CINTAS CORP                   | 06/16/2025 | 450.33       |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 651000019 | CITY OF EPHRATA                | 06/16/2025 | 23,199.22    |
| 651000020 | COBB, MARISSA K                | 06/16/2025 | 116.00       |
| 651000021 | COLUMBIA BASIN HERALD          | 06/16/2025 | 475.00       |
| 651000022 | COLUMBIA RIDGE SCHOOL          | 06/16/2025 | 98.60        |
| 651000023 | COMMERCIAL TIRE, INC.          | 06/16/2025 | 1,339.19     |
| 651000024 | CONSOLIDATED DISPOSAL SERVICE  | 06/16/2025 | 105.00       |
| 651000025 | CROWN PAPER & SUPPLY           | 06/16/2025 | 21,861.55    |
| 651000026 | CRUZ, DAISY YOBANA             | 06/16/2025 | 42.00        |
| 651000027 | CURRICULUM ASSOCIATES LLC      | 06/16/2025 | 22,615.02    |
| 651000028 | DAVES APPLE BARREL BARK, LLC.  | 06/16/2025 | 6,748.12     |
| 651000029 | DELL MARKETING LP              | 06/16/2025 | 8,751.13     |
| 651000030 | DEMCO INC.                     | 06/16/2025 | 282.18       |
| 651000031 | E3 DIAGNOSTICS, INC            | 06/16/2025 | 1,191.32     |
| 651000032 | EMPOWER WELLNESS SERVICES      | 06/16/2025 | 568.41       |
| 651000033 | EPHRATA HIGH SCHOOL            | 06/16/2025 | 770.00       |
| 651000034 | EPHRATA ACE HARDWARE           | 06/16/2025 | 1,313.47     |
| 651000035 | EPHRATA ROTARY CLUB            | 06/16/2025 | 120.00       |
| 651000036 | EPHRATA SCHOOL DISTRICT- DOR   | 06/16/2025 | 303.06       |
| 651000037 | ESD 113                        | 06/16/2025 | 500.00       |
| 651000038 | EWELL EDUCATIONAL SERVICES, IN | 06/16/2025 | 1,200.00     |
| 651000039 | FASTENAL COMPANY               | 06/16/2025 | 1,184.37     |
| 651000040 | FIRST BOOK                     | 06/16/2025 | 169.05       |
| 651000041 | FLANIGAN, DAWN MARIE           | 06/16/2025 | 236.00       |
| 651000042 | FOLLETT CONTENT SOLUTIONS, LLC | 06/16/2025 | 78.97        |
| 651000043 | FOUR SEASONS FARM SERVICE      | 06/16/2025 | 765.08       |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 651000044 | GALLAWAY, PATRICK C            | 06/16/2025 | 487.57       |
| 651000045 | GRADUATION ALLIANCE, INC       | 06/16/2025 | 2,589.78     |
| 651000046 | GRANITE TELECOMMUNICATIONS LLC | 06/16/2025 | 1,357.82     |
| 651000047 | GRANTS INC                     | 06/16/2025 | 91.33        |
| 651000048 | GRUBB, ELIZABETH LYNN          | 06/16/2025 | 45.78        |
| 651000049 | HALE'S FARM & FEED             | 06/16/2025 | 70.45        |
| 651000050 | HARRIS, KATHLEEN MARIE         | 06/16/2025 | 258.00       |
| 651000051 | HART, GRETCHEN                 | 06/16/2025 | 13,879.00    |
| 651000052 | HARVEST VALLEY PEST CONTROL    | 06/16/2025 | 957.99       |
| 651000053 | HEER, ALISON LIDDELL           | 06/16/2025 | 91.00        |
| 651000054 | HOLMES ELECTRIC, INC.          | 06/16/2025 | 10,488.90    |
| 651000055 | HORIZON DISTRIBUTORS, INC      | 06/16/2025 | 293.99       |
| 651000056 | HSI EMERGENCY CARE SOLUTIONS,  | 06/16/2025 | 338.89       |
| 651000057 | I:49 DESIGNS                   | 06/16/2025 | 520.32       |
| 651000058 | INLAND OIL & PROPANE           | 06/16/2025 | 31,609.39    |
| 651000059 | INLAND PIPE & SUPPLIES         | 06/16/2025 | 237.62       |
| 651000060 | JENSEN, DARCY JEAN             | 06/16/2025 | 236.00       |
| 651000061 | JOHNSON, JEANETTE              | 06/16/2025 | 122.00       |
| 651000062 | JONES SCHOOL SUPPLY CO INC     | 06/16/2025 | 870.72       |
| 651000063 | JOSTEN'S INSERTS & COVERS      | 06/16/2025 | 122.76       |
| 651000064 | JVH TECHNICAL LLC              | 06/16/2025 | 2,824.25     |
| 651000065 | K & W GLASS & AUTO REPAIR      | 06/16/2025 | 151.48       |
| 651000066 | KING COUNTY DIRECTORS ASSOC.   | 06/16/2025 | 22,190.99    |
| 651000067 | KJS LAWN CARE                  | 06/16/2025 | 3,825.00     |
| 651000068 | LANGUAGE LINK                  | 06/16/2025 | 295.27       |

| Check Nbr | Vendor Name                 | Check Date | Check Amount |
|-----------|-----------------------------|------------|--------------|
| 651000069 | LOCKHART COLLABORATIVE      | 06/16/2025 | 500.00       |
| 651000070 | MARSON & MARSON LUMBER INC. | 06/16/2025 | 227.69       |
| 651000071 | MARTIN, DANIEL THOMAS       | 06/16/2025 | 236.00       |
| 651000072 | MORGAN UNLIMITED, INC       | 06/16/2025 | 13.55        |
| 651000073 | MOSES LAKE STEEL SUPPLY     | 06/16/2025 | 12.07        |
| 651000074 | MURRAY, KENNETH M           | 06/16/2025 | 169.40       |
| 651000075 | NAPA AUTO PARTS             | 06/16/2025 | 1,158.22     |
| 651000076 | NASCO                       | 06/16/2025 | 688.99       |
| 651000077 | NCWWCT                      | 06/16/2025 | 32.20        |
| 651000078 | NEVCO SPORTS, LLC           | 06/16/2025 | 5,273.61     |
| 651000079 | NORCO INC                   | 06/16/2025 | 59.82        |
| 651000080 | NORTH CENTRAL E S D         | 06/16/2025 | 15,777.30    |
| 651000081 | NORTH ELECTRICAL LLC        | 06/16/2025 | 496.10       |
| 651000082 | NORTHWEST TEXTBOOK          | 06/16/2025 | 31,601.80    |
| 651000083 | OREILLY AUTO PARTS          | 06/16/2025 | 42.28        |
| 651000084 | OXARC                       | 06/16/2025 | 74.73        |
| 651000085 | PAPE MACHINERY              | 06/16/2025 | 961.91       |
| 651000086 | PARSONS PHOTOGRAPHY         | 06/16/2025 | 899.72       |
| 651000087 | PATTERSON, KAREN D          | 06/16/2025 | 18,747.20    |
| 651000088 | PICKERAL, TRACY LYNN        | 06/16/2025 | 240.00       |
| 651000089 | PINEDA SABALZA, MARICELA    | 06/16/2025 | 75.60        |
| 651000090 | PIONEER 11 MUFFLER          | 06/16/2025 | 67.19        |
| 651000091 | PLATT ELECTRIC SUPPLY       | 06/16/2025 | 230.00       |
| 651000092 | PROJECT LEAD THE WAY, INC.  | 06/16/2025 | 2,200.00     |
| 651000093 | PUD NO 2 OF GRANT COUNTY    | 06/16/2025 | 21,799.61    |

| Check Nbr | Vendor Name                   | Check Date | Check Amount |
|-----------|-------------------------------|------------|--------------|
| 651000094 | QCL INC                       | 06/16/2025 | 2,968.00     |
| 651000095 | REALITY WORKS                 | 06/16/2025 | 3,937.26     |
| 651000096 | REDFIELD, LARRY DUANE         | 06/16/2025 | 153.00       |
| 651000097 | RELLS FIRE PROTECTION         | 06/16/2025 | 3,934.26     |
| 651000098 | REVOLVING FUND                | 06/16/2025 | 786.32       |
| 651000099 | ROBERTS, LYNDY M              | 06/16/2025 | 236.00       |
| 651000100 | ROGERS, TAYA GRACE            | 06/16/2025 | 6.51         |
| 651000101 | ROGUE FITNESS                 | 06/16/2025 | 5,225.00     |
| 651000102 | RWC INTERNATIONAL, LTD        | 06/16/2025 | 3,394.28     |
| 651000103 | SABALZA CASTELLON, ADRIANA    | 06/16/2025 | 194.00       |
| 651000104 | SCHOOL SPECIALTY LLC          | 06/16/2025 | 94.55        |
| 651000105 | SHEARER, ALYSSA DANIELLE      | 06/16/2025 | 25.82        |
| 651000106 | SODEXO INC. & AFFILIATES      | 06/16/2025 | 119,445.05   |
| 651000107 | SOLE PERFORMANCE              | 06/16/2025 | 199.33       |
| 651000108 | SS EQUIPMENT                  | 06/16/2025 | 1,751.88     |
| 651000109 | TANDY THERAPY LLC             | 06/16/2025 | 1,214.75     |
| 651000110 | TED BROWN MUSIC COMPANY       | 06/16/2025 | 3,141.41     |
| 651000111 | TIME OUT RESTAURANT           | 06/16/2025 | 177.40       |
| 651000112 | TINYEYE TECH CORP.            | 06/16/2025 | 7,005.89     |
| 651000113 | UHL, GABRIELLE                | 06/16/2025 | 116.00       |
| 651000114 | ULINE                         | 06/16/2025 | 4,861.19     |
| 651000115 | UNITED RENTALS                | 06/16/2025 | 938.74       |
| 651000116 | VERNIER SOFTWARE & TECHNOLOGY | 06/16/2025 | 116.30       |
| 651000117 | VEX ROBOTICS, INC.            | 06/16/2025 | 205.57       |
| 651000118 | W S I P C                     | 06/16/2025 | 281.37       |



| Check Nbr | Vendor Name                    | Check Date              | Check Amount |
|-----------|--------------------------------|-------------------------|--------------|
| 651000119 | WASHINGTON DEPT OF HEALTH      | 06/16/2025              | 260.00       |
| 651000120 | WELLS FARGO VENDOR FINANCIAL S | 06/16/2025              | 4,906.99     |
| 651000121 | WESTERN PSYCHOLOGICAL SERVICES | 06/16/2025              | 3,332.77     |
| 651000122 | WOOD, HEATHER KENNEDY          | 06/16/2025              | 102.00       |
| 651000123 | WORTHINGTON DIRECT             | 06/16/2025              | 8,617.80     |
| 122       | Computer                       | Check(s) For a Total of | 531,707.55   |

|   |        |                       |      |
|---|--------|-----------------------|------|
| 0 | Manual | Checks For a Total of | 0.00 |
|---|--------|-----------------------|------|

|   |               |                       |      |
|---|---------------|-----------------------|------|
| 0 | Wire Transfer | Checks For a Total of | 0.00 |
|---|---------------|-----------------------|------|

|   |     |                       |      |
|---|-----|-----------------------|------|
| 0 | ACH | Checks For a Total of | 0.00 |
|---|-----|-----------------------|------|

|     |          |                       |            |
|-----|----------|-----------------------|------------|
| 122 | Computer | Checks For a Total of | 531,707.55 |
|-----|----------|-----------------------|------------|

|               |                                   |        |            |
|---------------|-----------------------------------|--------|------------|
| Total For 122 | Manual, Wire Tran, ACH & Computer | Checks | 531,707.55 |
|---------------|-----------------------------------|--------|------------|

|        |        |                       |      |
|--------|--------|-----------------------|------|
| Less 0 | Voided | Checks For a Total of | 0.00 |
|--------|--------|-----------------------|------|

|            |            |
|------------|------------|
| Net Amount | 531,707.55 |
|------------|------------|

## F U N D S U M M A R Y

| Fund | Description  | Balance Sheet | Revenue | Expense    | Total      |
|------|--------------|---------------|---------|------------|------------|
| 10   | General Fund | 303.06        | 0.00    | 531,404.49 | 531,707.55 |

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,942.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB FUND WARRANTS:

Warrant Numbers 654000002 through 654000015, totaling \$12,942.70

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 654000002 | AMAZON CAPITAL SERVICES        | 06/16/2025 | 146.14       |
| 654000003 | BROSE'S                        | 06/16/2025 | 475.44       |
| 654000004 | CITY OF EPHRATA                | 06/16/2025 | 1,652.83     |
| 654000005 | NATIONAL FFA ORGANIZATION      | 06/16/2025 | 481.50       |
| 654000006 | HAGLUNDS TROPHIES              | 06/16/2025 | 373.80       |
| 654000007 | HOME DEPOT CREDIT SERVICES     | 06/16/2025 | 99.19        |
| 654000008 | I:49 DESIGNS                   | 06/16/2025 | 670.26       |
| 654000009 | LEE THEATER                    | 06/16/2025 | 150.00       |
| 654000010 | MORGAN UNLIMITED, INC          | 06/16/2025 | 100.88       |
| 654000011 | PARSONS PHOTOGRAPHY            | 06/16/2025 | 3,293.41     |
| 654000012 | RIDDELL/ALL AMERICAN SPORTS    | 06/16/2025 | 4,489.93     |
| 654000013 | SODEXO INC. & AFFILIATES       | 06/16/2025 | 560.00       |
| 654000014 | TIME OUT RESTAURANT            | 06/16/2025 | 285.36       |
| 654000015 | WASHINGTON FLORAL SERVICE, INC | 06/16/2025 | 163.96       |

|    |          |                         |           |
|----|----------|-------------------------|-----------|
| 14 | Computer | Check(s) For a Total of | 12,942.70 |
|----|----------|-------------------------|-----------|

|   |        |                       |      |
|---|--------|-----------------------|------|
| 0 | Manual | Checks For a Total of | 0.00 |
|---|--------|-----------------------|------|

|   |               |                       |      |
|---|---------------|-----------------------|------|
| 0 | Wire Transfer | Checks For a Total of | 0.00 |
|---|---------------|-----------------------|------|

|   |     |                       |      |
|---|-----|-----------------------|------|
| 0 | ACH | Checks For a Total of | 0.00 |
|---|-----|-----------------------|------|

|    |          |                       |           |
|----|----------|-----------------------|-----------|
| 14 | Computer | Checks For a Total of | 12,942.70 |
|----|----------|-----------------------|-----------|

|              |                                   |        |           |
|--------------|-----------------------------------|--------|-----------|
| Total For 14 | Manual, Wire Tran, ACH & Computer | Checks | 12,942.70 |
|--------------|-----------------------------------|--------|-----------|

|        |        |                       |      |
|--------|--------|-----------------------|------|
| Less 0 | Voided | Checks For a Total of | 0.00 |
|--------|--------|-----------------------|------|

|  |            |  |           |
|--|------------|--|-----------|
|  | Net Amount |  | 12,942.70 |
|--|------------|--|-----------|

## FUND SUMMARY

| Fund | Description      | Balance Sheet | Revenue | Expense   | Total     |
|------|------------------|---------------|---------|-----------|-----------|
| 40   | Associated Stude | 0.00          | 0.00    | 12,942.70 | 12,942.70 |

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$117,174.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, CAPITAL PROJECT WARRANTS:  
Warrant Numbers 652000001 through 652000003, totaling \$117,174.89

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

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

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

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 652000001 | HOLMES ELECTRIC, INC.          | 06/16/2025 | 16,551.05    |
| 652000002 | KING COUNTY DIRECTORS ASSOC.   | 06/16/2025 | 100,000.00   |
| 652000003 | OFFICE DEPOT-ODP BUSINESS SOLU | 06/16/2025 | 623.84       |

3 Computer Check(s) For a Total of 117,174.89

|             |                                   |                       |            |
|-------------|-----------------------------------|-----------------------|------------|
| 0           | Manual                            | Checks For a Total of | 0.00       |
| 0           | Wire Transfer                     | Checks For a Total of | 0.00       |
| 0           | ACH                               | Checks For a Total of | 0.00       |
| 3           | Computer                          | Checks For a Total of | 117,174.89 |
| Total For 3 | Manual, Wire Tran, ACH & Computer | Checks                | 117,174.89 |
| Less 0      | Voided                            | Checks For a Total of | 0.00       |
|             |                                   | Net Amount            | 117,174.89 |

## F U N D S U M M A R Y

| Fund | Description      | Balance Sheet | Revenue | Expense    | Total      |
|------|------------------|---------------|---------|------------|------------|
| 20   | Capital Projects | 0.00          | 0.00    | 117,174.89 | 117,174.89 |

## EPHRATA SCHOOL DISTRICT NO. 165

111 4<sup>TH</sup> AVE NW, Ephrata, Washington 98823

**PAYROLL** for JUNE 30, 2025  
WARRANT ACCOUNT CHECK NUMBER  
**651000124-651000142**

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

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**Secretary of the Board**

Approved in the sum of **\$3,417,770.76**

**\*\*\*\*\*DIRECTORS\*\*\*\*\***

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

**Ephrata School District No. 165**  
**111 4<sup>TH</sup> AVE NW**  
**Ephrata, WA 98823**

|             |                   |                             |
|-------------|-------------------|-----------------------------|
| <b>GF:</b>  | <b>269,079.55</b> | <b>651000143- 651000223</b> |
| <b>CP:</b>  | <b>15,242.35</b>  | <b>652000004- 652000005</b> |
| <b>ASB:</b> | <b>21,775.54</b>  | <b>654000016- 654000027</b> |
| <b>PPT:</b> | <b>3,742.00</b>   | <b>657000001- 657000003</b> |

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the Ephrata School District and that I am authorized to authenticate and certify to said claim.

Dated for payment: **6/27/2025**

Total amount: **\$ 309,839.44**



The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$269,079.55, and voids/cancellations, totaling \$172.18. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND WARRANTS:  
Warrant Numbers 651000143 through 651000223, totaling \$269,079.55  
Voids/Cancellations, totaling \$172.18

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                   | Check Date | Check Amount |
|-----------|-------------------------------|------------|--------------|
| 651000143 | ACADEMICS ARE COOL            | 06/27/2025 | 65.00        |
| 651000144 | ACCESS INFORMATION PROTECTED  | 06/27/2025 | 138.33       |
| 651000145 | ALLEN, MELISSA                | 06/27/2025 | 299.00       |
| 651000146 | AMAZON CAPITAL SERVICES       | 06/27/2025 | 2,761.15     |
| 651000147 | AUDIO ENHANCEMENTS INC.       | 06/27/2025 | 1,235.76     |
| 651000148 | BIG BEND COMMUNITY COLLEGE    | 06/27/2025 | 61,612.98    |
| 651000149 | BLUELINE EQUIPMENT CO, LLC    | 06/27/2025 | 108.73       |
| 651000150 | BLUUM USA, INC.               | 06/27/2025 | 554.07       |
| 651000151 | BOTELLO, SUSANA CASTILLO      | 06/27/2025 | 243.00       |
| 651000152 | BRUCKNER TRUCK & EQUIP        | 06/27/2025 | 402.43       |
| 651000153 | CAROLINA BIOLOGICAL SUPPLY    | 06/27/2025 | 168.56       |
| 651000154 | CENTURYLINK                   | 06/27/2025 | 118.14       |
| 651000155 | CINTAS CORP                   | 06/27/2025 | 221.75       |
| 651000156 | CITY OF EPHRATA               | 06/27/2025 | 1,499.25     |
| 651000157 | COAST TO COAST COMPUTER PROD. | 06/27/2025 | 1,176.67     |
| 651000158 | CROWN PAPER & SUPPLY          | 06/27/2025 | 12,129.44    |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 651000159 | CWPUBONLINE                    | 06/27/2025 | 239.00       |
| 651000160 | D & D ENTERPRISES, LLC         | 06/27/2025 | 92.14        |
| 651000161 | DELL MARKETING LP              | 06/27/2025 | 8,744.38     |
| 651000162 | EDUCATOR SUMMIT, THE           | 06/27/2025 | 425.00       |
| 651000163 | ELLIS, CYNTHIA JANE            | 06/27/2025 | 243.00       |
| 651000164 | EMPOWER WELLNESS SERVICES      | 06/27/2025 | 201.25       |
| 651000165 | EPHRATA ACE HARDWARE           | 06/27/2025 | 993.33       |
| 651000166 | ESD 113                        | 06/27/2025 | 400.00       |
| 651000167 | FASTENAL COMPANY               | 06/27/2025 | 1,382.50     |
| 651000168 | FOUR SEASONS FARM SERVICE      | 06/27/2025 | 581.02       |
| 651000169 | GCSIT, LLC                     | 06/27/2025 | 5,411.33     |
| 651000170 | GEER, VANESSA                  | 06/27/2025 | 243.00       |
| 651000171 | GOODHEART-WILLCOX CO, INC.     | 06/27/2025 | 3,447.93     |
| 651000172 | HALE'S FARM & FEED             | 06/27/2025 | 43.63        |
| 651000173 | HEART MATTERS CPR/ 1ST AID     | 06/27/2025 | 80.00        |
| 651000174 | HENRY SCHEIN, INC.             | 06/27/2025 | 2,581.89     |
| 651000175 | HERNANDEZ, MAGDALENA YVONNE    | 06/27/2025 | 63.00        |
| 651000176 | HOME DEPOT CREDIT SERVICES     | 06/27/2025 | 807.82       |
| 651000177 | HORIZON DISTRIBUTORS, INC      | 06/27/2025 | 655.21       |
| 651000178 | IBS INCORPORATED               | 06/27/2025 | 758.39       |
| 651000179 | IFIBER COMMUNICATIONS          | 06/27/2025 | 429.80       |
| 651000180 | JOHNSON, BRYAN DAVID           | 06/27/2025 | 220.00       |
| 651000181 | JOHNSON CONTROLS FIRE PROTECTI | 06/27/2025 | 4,640.00     |
| 651000182 | KING COUNTY DIRECTORS ASSOC.   | 06/27/2025 | 267.03       |
| 651000183 | KNOX, DEBRA A                  | 06/27/2025 | 273.33       |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 651000184 | KOORY'S IRRIGATION INC         | 06/27/2025 | 1,042.85     |
| 651000185 | LAIRD, DAVID GLENN             | 06/27/2025 | 276.00       |
| 651000186 | LANGUAGE LINK                  | 06/27/2025 | 172.18       |
| 651000187 | LEARNING WITHOUT TEARS         | 06/27/2025 | 2,909.88     |
| 651000188 | MARTINEZ TORRES, EDUARDO       | 06/27/2025 | 220.00       |
| 651000189 | MICRO K12                      | 06/27/2025 | 406.50       |
| 651000190 | MILLER, ASHLIE KAYE            | 06/27/2025 | 605.38       |
| 651000191 | MULLINGS, TINA                 | 06/27/2025 | 256.00       |
| 651000192 | NAPA AUTO PARTS                | 06/27/2025 | 2,535.70     |
| 651000193 | NAVIGATE360, LLC               | 06/27/2025 | 2,694.51     |
| 651000194 | NORTH CENTRAL E S D            | 06/27/2025 | 40,485.00    |
| 651000195 | OLIVER PACKAGING & EQUIP       | 06/27/2025 | 2,461.75     |
| 651000196 | OREILLY AUTO PARTS             | 06/27/2025 | 337.46       |
| 651000197 | PEARSON ASSESSMENT             | 06/27/2025 | 2,506.38     |
| 651000198 | PHILADELPHIA SECURITY PRODUCTS | 06/27/2025 | 25.24        |
| 651000199 | PHYSIO MED, LLC                | 06/27/2025 | 428.18       |
| 651000200 | PING, KEMI FLORENCE            | 06/27/2025 | 243.00       |
| 651000201 | PLATT ELECTRIC SUPPLY          | 06/27/2025 | 501.46       |
| 651000202 | RAZEY, ALLISON FAITH           | 06/27/2025 | 924.00       |
| 651000203 | RENAISSANCE LEARNING, INC.     | 06/27/2025 | 419.20       |
| 651000204 | REVOLVING FUND                 | 06/27/2025 | 245.50       |
| 651000205 | RWC INTERNATIONAL, LTD         | 06/27/2025 | 215.99       |
| 651000206 | S & W IRRIGATION SUPPLY LLC    | 06/27/2025 | 1,057.59     |
| 651000207 | SAFEWAY STORES INC             | 06/27/2025 | 91.98        |
| 651000208 | SANDBERG, SCOTT                | 06/27/2025 | 261.00       |

| Check Nbr | Vendor Name                  | Check Date | Check Amount |
|-----------|------------------------------|------------|--------------|
| 651000209 | SCHOOL CONNECT               | 06/27/2025 | 900.00       |
| 651000210 | SCHOOL DATA SOLUTIONS        | 06/27/2025 | 28,649.19    |
| 651000211 | SCHOOL SPECIALTY LLC         | 06/27/2025 | 59.16        |
| 651000212 | SPENCER, LEVI                | 06/27/2025 | 220.00       |
| 651000213 | STATE AUDITOR'S OFFICE       | 06/27/2025 | 5,327.53     |
| 651000214 | STEVENS - CLAY, P.S.         | 06/27/2025 | 796.50       |
| 651000215 | TEACHER SYNERGY, LLC         | 06/27/2025 | 287.76       |
| 651000216 | TEEN TRUTH, LLC              | 06/27/2025 | 5,750.00     |
| 651000217 | TURNER & TOWNSEND HEERY, LLC | 06/27/2025 | 14,000.00    |
| 651000218 | ULINE                        | 06/27/2025 | 186.99       |
| 651000219 | UNITED RENTALS               | 06/27/2025 | 20.16        |
| 651000220 | VALLE LOPEZ, ITZEL G         | 06/27/2025 | 243.00       |
| 651000221 | WALMART/CAPITAL ONE          | 06/27/2025 | 4,238.73     |
| 651000222 | WASHINGTON TRUST BANK        | 06/27/2025 | 30,434.83    |
| 651000223 | WEST COAST NETTING INC.      | 06/27/2025 | 684.73       |

|    |          |                         |            |
|----|----------|-------------------------|------------|
| 81 | Computer | Check(s) For a Total of | 269,079.55 |
|----|----------|-------------------------|------------|

| Check Nbr | Vendor Name   | Check Date              | Check Amount |
|-----------|---------------|-------------------------|--------------|
| 165046882 | LANGUAGE LINK | 06/09/2025              | 172.18       |
| 1         | Void          | Check(s) For a Total of | 172.18       |

|   |        |                       |      |
|---|--------|-----------------------|------|
| 0 | Manual | Checks For a Total of | 0.00 |
|---|--------|-----------------------|------|

|   |               |                       |      |
|---|---------------|-----------------------|------|
| 0 | Wire Transfer | Checks For a Total of | 0.00 |
|---|---------------|-----------------------|------|

|   |     |                       |      |
|---|-----|-----------------------|------|
| 0 | ACH | Checks For a Total of | 0.00 |
|---|-----|-----------------------|------|

|    |          |                       |            |
|----|----------|-----------------------|------------|
| 81 | Computer | Checks For a Total of | 269,079.55 |
|----|----------|-----------------------|------------|

|              |                                   |        |            |
|--------------|-----------------------------------|--------|------------|
| Total For 81 | Manual, Wire Tran, ACH & Computer | Checks | 269,079.55 |
|--------------|-----------------------------------|--------|------------|

|        |        |                       |        |
|--------|--------|-----------------------|--------|
| Less 1 | Voided | Checks For a Total of | 172.18 |
|--------|--------|-----------------------|--------|

|  |            |  |            |
|--|------------|--|------------|
|  | Net Amount |  | 268,907.37 |
|--|------------|--|------------|

## F U N D S U M M A R Y

| Fund | Description  | Balance Sheet | Revenue | Expense    | Total      |
|------|--------------|---------------|---------|------------|------------|
| 10   | General Fund | -2.12         | 0.00    | 268,909.49 | 268,907.37 |

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$15,242.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, CAPITAL PROJECT WARRANTS:  
Warrant Numbers 652000004 through 652000005, totaling \$15,242.35

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

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

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

| Check Nbr | Vendor Name                 | Check Date | Check Amount |
|-----------|-----------------------------|------------|--------------|
| 652000004 | E3 SOLUTIONS, INC           | 06/27/2025 | 7,999.66     |
| 652000005 | KING COUNTY DIRECTORS ASSOC | 06/27/2025 | 7,242.69     |

2 Computer Check(s) For a Total of 15,242.35

|             |                                   |                       |           |
|-------------|-----------------------------------|-----------------------|-----------|
| 0           | Manual                            | Checks For a Total of | 0.00      |
| 0           | Wire Transfer                     | Checks For a Total of | 0.00      |
| 0           | ACH                               | Checks For a Total of | 0.00      |
| 2           | Computer                          | Checks For a Total of | 15,242.35 |
| Total For 2 | Manual, Wire Tran, ACH & Computer | Checks                | 15,242.35 |
| Less 0      | Voided                            | Checks For a Total of | 0.00      |
|             |                                   | Net Amount            | 15,242.35 |

## FUND SUMMARY

| Fund | Description      | Balance Sheet | Revenue | Expense   | Total     |
|------|------------------|---------------|---------|-----------|-----------|
| 20   | Capital Projects | 0.00          | 0.00    | 15,242.35 | 15,242.35 |



The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,775.54, and voids/cancellations, totaling \$1,958.73. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB FUND WARRANTS:  
Warrant Numbers 654000016 through 654000027, totaling \$21,775.54  
Voids/Cancellations, totaling \$1,958.73

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                 | Check Date | Check Amount |
|-----------|-----------------------------|------------|--------------|
| 654000016 | BSN SPORTS, LLC             | 06/27/2025 | 1,043.89     |
| 654000017 | EHS IMPREST ASB - M. ALLEN  | 06/27/2025 | 4,130.00     |
| 654000018 | EPHRATA HIGH SCHOOL         | 06/27/2025 | 1,943.00     |
| 654000019 | EPHRATA SCHOOL DIST. #165   | 06/27/2025 | 1,057.22     |
| 654000020 | I:49 DESIGNS                | 06/27/2025 | 1,151.75     |
| 654000021 | PURE COUNTRY FARMS          | 06/27/2025 | 373.00       |
| 654000022 | SCHOLASTIC BOOK FAIRS       | 06/27/2025 | 1,958.73     |
| 654000023 | UNIVERSITY OF IDAHO         | 06/27/2025 | 8,280.00     |
| 654000024 | W I A A                     | 06/27/2025 | 86.72        |
| 654000025 | WAHSET DISTRICT #1/ J FACER | 06/27/2025 | 450.00       |
| 654000026 | WALMART/CAPITAL ONE         | 06/27/2025 | 823.84       |
| 654000027 | WEINSTEIN BEVERAGE          | 06/27/2025 | 477.39       |

|    |          |                         |           |
|----|----------|-------------------------|-----------|
| 12 | Computer | Check(s) For a Total of | 21,775.54 |
|----|----------|-------------------------|-----------|

| Check Nbr | Vendor Name           | Check Date              | Check Amount |
|-----------|-----------------------|-------------------------|--------------|
| 165047414 | SCHOLASTIC BOOK FAIRS | 06/09/2025              | 1,958.73     |
| 1         | Void                  | Check(s) For a Total of | 1,958.73     |

|   |        |                       |      |
|---|--------|-----------------------|------|
| 0 | Manual | Checks For a Total of | 0.00 |
|---|--------|-----------------------|------|

|   |               |                       |      |
|---|---------------|-----------------------|------|
| 0 | Wire Transfer | Checks For a Total of | 0.00 |
|---|---------------|-----------------------|------|

|   |     |                       |      |
|---|-----|-----------------------|------|
| 0 | ACH | Checks For a Total of | 0.00 |
|---|-----|-----------------------|------|

|    |          |                       |           |
|----|----------|-----------------------|-----------|
| 12 | Computer | Checks For a Total of | 21,775.54 |
|----|----------|-----------------------|-----------|

|              |                                   |        |           |
|--------------|-----------------------------------|--------|-----------|
| Total For 12 | Manual, Wire Tran, ACH & Computer | Checks | 21,775.54 |
|--------------|-----------------------------------|--------|-----------|

|        |        |                       |          |
|--------|--------|-----------------------|----------|
| Less 1 | Voided | Checks For a Total of | 1,958.73 |
|--------|--------|-----------------------|----------|

|  |            |  |           |
|--|------------|--|-----------|
|  | Net Amount |  | 19,816.81 |
|--|------------|--|-----------|

## F U N D S U M M A R Y

| Fund | Description      | Balance Sheet | Revenue | Expense   | Total     |
|------|------------------|---------------|---------|-----------|-----------|
| 40   | Associated Stude | 0.00          | 0.00    | 19,816.81 | 19,816.81 |

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,742.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, PPT WARRANTS:  
Warrant Numbers 657000001 through 657000003, totaling \$3,742.00

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                   | Check Date              | Check Amount |
|-----------|-------------------------------|-------------------------|--------------|
| 657000001 | EASTERN WASHINGTON UNIVERSITY | 06/27/2025              | 500.00       |
| 657000002 | EASTERN WASHINGTON UNIVERSITY | 06/27/2025              | 2,742.00     |
| 657000003 | UNIVERSITY OF IDAHO           | 06/27/2025              | 500.00       |
| 3         | Computer                      | Check(s) For a Total of | 3,742.00     |

|             |                                          |                       |          |
|-------------|------------------------------------------|-----------------------|----------|
| 0           | Manual                                   | Checks For a Total of | 0.00     |
| 0           | Wire Transfer                            | Checks For a Total of | 0.00     |
| 0           | ACH                                      | Checks For a Total of | 0.00     |
| 3           | Computer                                 | Checks For a Total of | 3,742.00 |
| Total For 3 | Manual, Wire Tran, ACH & Computer Checks |                       | 3,742.00 |
| Less 0      | Voided                                   | Checks For a Total of | 0.00     |
|             | Net Amount                               |                       | 3,742.00 |

## F U N D S U M M A R Y

| Fund | Description     | Balance Sheet | Revenue | Expense  | Total    |
|------|-----------------|---------------|---------|----------|----------|
| 70   | Private Purpose | 0.00          | 0.00    | 3,742.00 | 3,742.00 |

## Excused and Unexcused Absences

### Definition of Absence

#### Absence from in-person learning

WAC 392-401-015A states the definition of an absence:

1. A student is absent from in-person instruction when they are:
  - a. Not physically present on school grounds; and
  - b. Not participating in the following activities at an approved location:
    - i. Instruction; or
    - ii. Any instruction-related activity; or
    - iii. Any other district or school approved activity that is regulated by an instructional/academic accountability system, such as participation in district-sponsored sports.

#### Definition of absence from synchronous and asynchronous instruction

(1) A student is absent from synchronous online instruction when the student does not log in to the synchronous meeting/class. (2) A student is absent from asynchronous instruction when there is no evidence that the student accessed the planned asynchronous activity. (3) Evidence of student participation in asynchronous activities must occur daily, within a twenty-four-hour time frame of when the participation is planned or expected.

### Minimum Time for Being Considered Present

The District has authority to establish minimum thresholds similar to in-person attendance for the time in which a student must be logged in to be considered present. The Superintendent will develop a consistent and equitable approach that is documented in the student handbook and communicated clearly to all students and families. Determining a threshold for when a student is present or absent should not be left to individual teachers.

### Presence vs. Participation

Participation, such as turning video on and participating in discussion or chat, are not to be considered when determining if a student is present or not. These are examples of participation and should be considered distinct from attendance.

### Absence from Asynchronous Instruction

Similar to local determinations on what constitutes presence for synchronous online instruction, the Superintendent will develop a consistent and equitable approach that establishes what constitutes "evidence of participation." This approach will be documented in the student handbook and communicated clearly to all students and families. Determining what constitutes "evidence of participation" should not be left to individual teachers.

### Tardies

The District has the flexibility to determine what constitutes a tardy in synchronous online settings. The District differentiates a tardy from an absence (where the student does not attend at all) and will exclude tardies from any reports that tally absences for the purposes of filing a truancy petition.

### Daily attendance taking

The District will take daily attendance for all enrolled students whether the instructional modality is in-person, synchronous, or asynchronous. When instruction is synchronous online or asynchronous, secondary schools will take attendance daily in each course with planned instruction and elementary schools will take attendance at least twice a day.

## Excused and Unexcused Absences

Educators and administrators have a responsibility to monitor absences to determine if students and families need support. Students are expected to attend all assigned in-person classes each day or participate in all assigned remote instructional activities; except when there are necessary reasons for students to be absent. Upon enrollment and at the beginning of each school year, the district shall inform students and their parents/guardians of this expectation, the benefits of regular school

attendance, the consequences of truancy, the role and responsibility of the district in regard to truancy, and resources available to assist the student and their parents and guardians in correcting truancy. The district will also make this information available online and will take reasonable steps to ensure parents can request and receive such information in languages in which they are fluent. Parents will be required to date and acknowledge review of this information online or in writing.

### **Excused Absences**

Regular school attendance is necessary for mastery of the educational program provided to students of the district. At times, students may be absent from class or not able to participate remotely. School staff will keep a record of absence and tardiness, including a record of excuse statements submitted by a parent/guardian, or in certain cases, students, to document a student's excused absences. The following principles will govern the development and administration of attendance procedures within the district:

#### **A. Absences due to the following reasons are excused:**

1. Physical health or mental health symptoms, illness, health condition or medical appointment for the student or person for whom the student is legally responsible. Examples of symptoms, illness, health conditions, or medical appointments include but are not limited to, medical, counseling, mental health wellness, dental, optometry, pregnancy, and behavioral health treatment (which can include in-patient or out-patient treatment for chemical dependency or mental health);
2. Family emergency, including, but not limited to, a death or illness in the family;
3. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction;
4. Court, judicial proceeding, court-ordered activity or jury service;
5. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;
6. State-recognized search and rescue activities consistent with RCW 28A.225.055;
7. Absence directly related to the student's homeless or foster care/dependency status;
8. Absences related to deployment activities of a parent or legal guardian who is an active duty member consistent with RCW 28A.705.010;
9. Absences due to suspensions, expulsions or emergency expulsions imposed pursuant to chapter 392-400 WAC if the student is not receiving educational services and is not enrolled in qualifying "course of study" activities as defined in WAC 392-121-107;
10. Absences due to student safety concerns, including absences related to threats, assaults, or bullying;
11. Absences due to a student's migrant status;
12. An approved activity that is consistent with district policy and is mutually agreed upon by the principal or designee and a parent, guardian, or emancipated youth; and
13. Absences due to the student's lack of necessary instructional tools, including internet access or connectivity.

#### **B. In the event of emergency school facility closure due to COVID-19, other communicable disease outbreak, natural disaster, or other event when districts are required to provide synchronous and asynchronous instruction, absences due to the following reasons are excused:**

1. Absences related to the student's illness, health condition, or medical appointments due to COVID-19 or other communicable disease;
2. Absences related to caring for a family member who has an illness, health condition, or medical appointment due to COVID-19, other communicable disease, or other emergency health condition related to school facility closures;
3. Absences related to the student's family obligations during regularly scheduled school hours that are temporarily necessary because of school facility closures, until other arrangements can be made; and

4. Absences due to the student's parent's work schedule or other obligations during regularly scheduled school hours, until other arrangements can be made.

The District may define additional categories or criteria for excused absences. A school principal or designee has the authority to determine if an absence meets this policy according to the above criteria for an excused absence.

1. If an absence is excused, the student will be permitted to make up all missed assignments outside of class under reasonable conditions and time limits established by the appropriate teacher; where reasonable, if a student misses a participation-type class, they can request an alternative assignment that aligns with the learning goals of the activity missed.
2. An excused absence will be verified by a parent/guardian or an adult, emancipated or appropriately aged student, or school authority responsible for the absence. If attendance is taken electronically, either for a course conducted online or for students physically within the district, an absence will default to unexcused until such time as an excused absence may be verified by a parent or other responsible adult. If a student is to be released for health care related to family planning or abortion, the student may require that the district keep the information confidential. Students thirteen (13) and older have the right to keep information about drug, alcohol or mental health treatment confidential. Students fourteen (14) and older have the same confidentiality rights regarding HIV and sexually transmitted diseases.
3. Except as provided in subsection (2) of this section, in the event that a child in elementary school is required to attend school under RCW 28A.225.010 or 28A.225.015(1) and has five or more excused absences in a single month during the current school year, or ten or more excused absences in the current school year, the school district shall schedule a conference or conferences with the parent and child at a time reasonably convenient for all persons included for the purpose of identifying the barriers to the child's regular attendance, and the supports and resources that may be made available to the family so that the child is able to regularly attend school. To satisfy the requirements of this section, the conference must include at least one school district employee such as a nurse, counselor, social worker, teacher, or community human services provider, except in those instances regarding the attendance of a child who has an individualized education program or a plan developed under section 504 of the rehabilitation act of 1973, in which case the reconvening of the team that created the program or plan is required.

This conference is not required if the school has received prior notice or a doctor's note has been provided and an academic plan put in place so that the child does not fall behind.

### **Unexcused Absences**

1. Any absence from school for the majority of hours or periods in an average school day is unexcused unless it meets one of the criteria above or in administrative procedure for an excused absence.
2. A student's grade may be affected if a graded activity or assignment occurs during the period of time when the student is absent and that absence is not excused.
3. The school will notify a student's parent or guardian in writing or by telephone whenever the student has failed to attend school after one unexcused absence within any month during the current school year. The notification will include the potential consequences of additional unexcused absences. The school will make reasonable efforts to provide this information in a language the parent understands.
4. The school will hold a conference with the parent or guardian after three unexcused absences within any month during the current school year. The conference will analyze the causes of the student's absences and develop a plan that identifies student, school, and family commitments to reduce the student's absences from school. If the parent does not attend the conference, the school official may still hold the conference with the student. However, the school will notify the parent of the steps the district has decided to take to



eliminate or reduce the student's absences.

5. Between the student's second and seventh unexcused absence, the school must take the following data-informed steps:
  - I. Middle and high school students will be administered the Washington Assessment of the Risks and Needs of Students (WARNS) or other assessment
  - II. These steps must include, where appropriate, providing an available approved best practice or research-based intervention, or both, consistent with the WARNS profile or other assessment, if an assessment was applied, adjusting the child's school program or school or course assignment, providing more individualized or remedial instruction, providing appropriate vocational courses or work experience, referring the child to a community truancy board, requiring the child to attend an alternative school or program, or assisting the parent or child to obtain supplementary services that might eliminate or ameliorate the cause or causes for the absence from school.
  - III. For any child with an existing individualized education plan or 504 plan, these steps must include the convening of the child's individualized education plan or 504 plan team, including a behavior specialist or mental health specialist where appropriate, to consider the reasons for the absences. If necessary, and if consent from the parent is given, a functional behavior assessment to explore the function of the absence behavior shall be conducted and a detailed behavior plan completed. Time should be allowed for the behavior plan to be initiated and data tracked to determine progress.

Not later than the student's seventh unexcused absence in a month the district will enter into an agreement with the student and parents that establishes school attendance requirements, refer the student to a community engagement board or file a petition and affidavit with the juvenile court alleging a violation of RCW 28A.225.010.

6. If such action is not successful, the district will file a petition and affidavit with the juvenile court alleging a violation of RCW 28A.225.010 by the parent, student or parent and student no earlier than the seventh unexcused absence within any month during the current school year and not later than the fifteenth unexcused absence during the current school year.

The superintendent will enforce the district's attendance policies and procedures. Because the full knowledge and cooperation of students and parents are necessary for the success of the policies and procedures, procedures will be disseminated broadly and made available to parents and students annually.

### **Tardies and Disciplinary Actions**

1. Students shall not be absent if:
  - a. They have been suspended, expelled, or emergency removed pursuant to chapter 392-400 WAC;
  - b. Are receiving educational services as required by RCW 28A.600.015 and chapter 392-400 WAC; and
  - c. The student is enrolled in qualifying "course of study" activities as defined in WAC 392-121-107. Course of study activities do not include sending homework packets home.
2. A full day absence is when a student is absent for fifty percent or more of their scheduled day.
3. A school or district shall not convert or combine tardies into absences that contribute to a truancy petition.

A student shall be considered absent if they are on school grounds but not in their assigned setting.

### **Tiered response system for student absences**

WAC 392-401A-045 requires:

School districts to implement minimum requirements of a multitiered system of support for attendance to address barriers to student attendance, provide timely interventions and best practices to reduce chronic absenteeism and truancy. Multitiered systems of support include:

- (a) Monitoring daily attendance data for all students who are absent, whether the absence is excused or unexcused;
- (b) A process to contact families and verify current contact information for each enrolled student that includes multiple attempts and modalities in the parent's home language;
- (c) Differentiated supports that address the barriers to attendance and participation that includes universal supports for all students and tiered interventions for students at-risk of and experiencing chronic absence, including school and district attendance or engagement teams, connecting to community resources, and community engagement boards; and
- (d) A process for outreach and reengagement for students who have been withdrawn due to nonattendance and there is no evidence that the student is enrolled elsewhere. This outreach and reengagement process must include:
  - (i) A school and/or district point person/people to maintain the list, keep it updated, and coordinate the outreach;
  - (ii) School or district staff assigned to conduct the outreach and attempts at reengagement in coordination with community partners or other programs;
  - (iii) Multiple methods of communication and outreach in a language or mode of communication that the parent understands including phone calls, texts, letters, and home visits;
  - (iv) Referral to community-based organizations;
  - (v) Documentation of the attempts to reach student and family; and
  - (vi) Follow the required steps to address unexcused absences in chapter 28A.225 RCW, including early communication to parents, holding parent conferences and administering a truancy screener to understand the underlying reasons for the absences, and providing evidence-based or best practice interventions, even if the student has been withdrawn due to nonattendance.

### **Students dependent pursuant to Chapter 13.34, RCW**

A school district representative or certificated staff member will review unexpected or excessive absences of a student who has been found dependent under the Juvenile Court Act with that student and adults involved with that student. Adults includes the student's caseworker, educational liaison, attorney if one is appointed, parent or guardians, foster parents and/or the person providing placement for the student. The review will take into consideration the cause of the absences, unplanned school transitions, periods of running from care, in-patient treatment, incarceration, school adjustment, educational gaps, psychosocial issues, and the student's unavoidable appointments that occur during the school day. The representative or staff member must proactively support the student's management of their school work.

### **Migrant Students**

The district, parent/guardian and student are encouraged to work to create an Extended Absence Agreement with the school to decrease the risk of an adverse effect on the student's educational progress.

Cross References:      3120 - Enrollment  
                                  3230 - Student Privacy and Searches  
                                  3241 - Student Discipline  
                                  4218 - Language Access

Legal References:      Chapter 28A.225 Compulsory school attendance and admission  
                                  RCW 13.34.300 Relevance of failure to cause juvenile to attend school to neglect petition  
                                  Chapter 392-401 WAC Statewide definition of absence for the 2020-21 school year

Management Resources: 2023 – July Issue  
2022 – June Issue  
2020 – September Policy Alert  
2018 - August 2018 - August Policy Issue  
2017 - July Policy Issue  
2016 - July Issue  
2015 - June Issue  
2012 – December Issue  
2011 – December Issue  
Policy News, June 2001 More Tweaking of Becca Petitions

## Sexual Harassment of Students Prohibited

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

### Definitions

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

The term "sexual harassment" may include:

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

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

### Investigation and Response

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

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

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

### Retaliation and False Allegations

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

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

### **Staff Responsibilities**

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

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

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

District/school staff, including employees, contractors, and agents shall not provide a recommendation of employment for an employee, contractor, or agent that the district/school, or the individual acting on behalf of the district/school, knows or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law.

### **Notice and Training**

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

### **Policy Review**

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

|                   |                                                                          |
|-------------------|--------------------------------------------------------------------------|
| Cross References: | 3207 - Prohibition of Harassment, Intimidation, and Bullying of Students |
|                   | 3210 - Nondiscrimination                                                 |
|                   | 3211 - Gender-Inclusive Schools                                          |
|                   | 3241 - Student Discipline                                                |
|                   | 5010 - Nondiscrimination and Affirmative Action                          |
|                   | 5011 - Sexual Harassment of District Staff Prohibited                    |

|                   |                 |                   |
|-------------------|-----------------|-------------------|
| Legal References: | 20 U.S.C.       | 1681-1688         |
|                   | WAC 392-190-058 | Sexual harassment |

RCW 28A.640.020 Regulations, guidelines to eliminate discrimination  
Scope Sexual harassment policies  
34 C.F.R. 106

Management Resources: 2020 - August Issue  
2015 - July Policy Alert  
2014 - December Issue  
2010 - October Issue

## Contests, Advertising and Promotions

Any club, association or other organization must have prior approval for students' participation in any contest, advertising campaign or promotion. Approval may be given by the superintendent following recommendation by the teacher and principal based on the following criteria:

- A. The objectives of the contest, campaign, or promotion will be consistent with the district's goals and policies;
- B. The proposed activity will have educational value to the participants and be free of objectionable promotion of the name, product or special interest of the sponsoring group; and
- C. Participation by a student will not interfere with his/her program of curricular or co-curricular activities.

Cross References: 3220 - Freedom of Expression

Legal References: AGO 9503.00 1995 No. 3 Schools - Districts - Students - Religion - Use of School Districts' Facilities by Student Groups for Religious Purposes

## Sexual Harassment of District Staff Prohibited

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

### Definitions

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

The term "sexual harassment" is defined by the regulations implementing the federal law Title IX of the Education Amendments Act of 1972 at 34 C.F.R. § 106.30.

Under federal and state law, the term "sexual harassment" may include:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communications that interferes with an individual's employment performance or creates an intimidation, hostile, or offensive environment;
- unwelcome sexual advances;
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied obtaining work opportunity or other benefit;
- sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual.

A "hostile environment" for an employee is created where the unwanted conduct is sufficiently severe or pervasive to create a work environment that a reasonable person would consider intimidation, hostile, or abusive.

### Investigation and Response

If the district knows, or reasonably should know, that sexual harassment has created a hostile environment, the district will promptly investigate to determine what occurred and will take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the district will take prompt and effective steps reasonably calculated to end sexual harassment, eliminate the hostile environment, prevent its occurrence and, as appropriate, remedy its effects. The district will take prompt, equitable and remedial action within its authority every time a report, complaint and grievance alleging sexual harassment comes to the attention of the district, either formally or informally.

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

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending staff or third parties involved in school district activities. Anyone else who engages



in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

### **Retaliation and False Allegations**

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

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

### **Staff Responsibilities**

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

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

This policy applies to sexual harassment (including sexual violence) targeted at district employees carried out by a student, employee, or a third party involved in school district activities.

A formal complaint filed by an employee or filed by or on behalf of a student complainant against an employee respondent will be investigated under the definitions, requirements, and procedures of Policy 3205 and Procedure 3205P.

Reports of sex discrimination and sexual harassment will be referred to the district's Title IX Coordinator. Reports of discrimination based on sexual orientation, gender expression, gender identity, race, creed, color, national origin, religion, honorably discharged veteran or military status, or age, or complaints alleging violations of the Boy Scouts of America Act will be referred to the district's Civil Rights Compliance Coordinator.

Reports of disability discrimination or harassment will be referred to the district's Section 504 Coordinator.

### **Notice and Training**

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

### **Policy Review**

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

Cross References:                   3205 - Sexual Harassment of Students Prohibited  
                                              3207 - Prohibition of Harassment, Intimidation, and Bullying  
                                              3210 - Nondiscrimination

First Reading 5.25 Second Reading 6.25  
Revised Dates: 10.11; 12.14; 7.15; 6.21; 6.22

Policy 5011  
Classification - Essential

|                       |                                                                                                          |
|-----------------------|----------------------------------------------------------------------------------------------------------|
|                       | 3211 - Gender-Inclusive Schools                                                                          |
|                       | 3421 - Child Abuse, Neglect, and Exploitation Prevention                                                 |
|                       | 5010 - Nondiscrimination and Affirmative Action                                                          |
| Legal References:     | RCW 28A.640.020 Regulations, guidelines to eliminate discrimination — Scope — Sexual harassment policies |
|                       | WAC 392-190-058 Sexual harassment                                                                        |
|                       | 20 U.S.C. §§ 1681-1688                                                                                   |
|                       | 34 C.F.R. § 106                                                                                          |
| Management Resources: | 2024 – August Issue                                                                                      |
|                       | 2022 – June Issue                                                                                        |
|                       | 2015 - July Policy Alert                                                                                 |
|                       | 2014 - December Issue                                                                                    |
|                       | 2010 - October Issue                                                                                     |

## Coversheet

### Approve VMware Host & Network Refresh Purchase and Installation

**Section:** II. Action Items  
**Item:** B. Approve VMware Host & Network Refresh Purchase and Installation  
**Purpose:** Vote

**Submitted by:**

**Related Material:**

GCSIT Services Proposal - Ephrata SD - VMWare Host and Network Refresh - 240684346.pdf

GCSITQuote GCS005890v2 Ephrata SD - 3 x Dell S5224F-ON 25GbE PowerSwitch 5YR PS NBD

NASPO - 240684348.pdf

GCSITQuote GCS006037v1 Ephrata SD - EMC PowerStore 500T Upgrade - 2 x 1.92TB SSD 3YR

PS MC NASPO - 240784729.pdf

GCSITQuote GCS005876v1 - Ephrata SD - 3 x Dell R660xs Server 5YR NBD NASPO - 220476231-1.pdf



## Ephrata School District 165

### VMware Host and Network Refresh

May 13, 2025 Proposal #: 240684346

Krystal Hather  
425.777.1473  
khather@gcsit.com



Ephrata SD - VMWare Host and Network Refresh - 240684346

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## Ephrata SD - VMWare Host and Network Refresh - 240684346

## 2. Overview

This Proposal defines the services that GCSIT will deliver to Ephrata School District 165. Ephrata School District has engaged GCSIT to refresh hosts and networking within its vSphere cluster. GCSIT will assist with installing and configuring the three Dell EMC R660XS servers, and Dell S5224F top-of-rack (ToR) Switches. GCSIT will also assist with decommissioning the current hosts and providing thorough documentation of the changes made.

## 3. Scope

### Step 1: Project Internal and External Kickoff Meetings

- Internal Project Board Prep
- Attending staff
- Kick-off Meetings
- Project business drivers, scope, and objectives.
- Project deadlines, timelines, scheduling, and logistics.
- Introducing project team members & roles.
- Prerequisites necessary for a successful project, including review of the Service Checklist.
- Project Management Engagements
- Schedule follow-up Workshops/Meetings/Onsite/Travel

### Step 2: Discovery and Design Workshops

- The objectives of the meeting are as follows:
- Introducing the VMware team, roles, and responsibilities.
- Describe the project goals, phases, and key dates.
- Data gathering sessions focused on existing IP/VLAN structure and validation on the placement of the new switches
- Network deployment discussions and implementation planning
- Scheduling On-Site work
- Establish required services and configurations (DNS/NTP/IP Ranges)
- Establish Naming Conventions
- PowerVault Workshop
- vSphere Pre Deploy Requirements

### Step 3: Top-of-Rack Switch Implementation

- Label each cable on all switches.
- Implement the new switch assets following the implementation plan
- Build base device configuration templates
- Apply base configs and any needed code upgrades
- Assist with testing/validation of the new switch assets from a network availability and failover perspective
- Functional testing of switch redundancy and VSX/VSF configurations

### Step 4: VMware Environment Implementation

- vSphere Configuration:
- Rack and Cable vSphere Hosts (x3 - R660's)

## Ephrata SD - VMWare Host and Network Refresh - 240684346

- Deploy and Configure ESXi
- Update Host Firmware
- Install new vCenter 8.0 Server
- Connect to vCenter
- Configure vSphere networking
- Remove from the cluster and decommission old hosts (3)

### **Step 5: Migration Plan and Test**

- Plan and Prepare environments for migrations.
- Server Migration Planning - Timing and process for workload migrations determined
- Create Migration Document - Runbook for migrations
- Test and Validate Migration Document
- Migration of up to five (5) virtual machines to validate the plan

### **Step 6: Best Practices Health Check and As-Built Report**

- Run VMware Health Check utility against vCSA
- Review data collected
- Format Report
- Tech Review board review of Best Practices report
- Report finalized and delivered
- Run an As-Built report against the new VCSA and deliver a formatted report

### **Step 7: Post-Install Support and Documentation**

- Day 1 and Day 2 Operations Support
- Final Verification of Migration Plan Document
- Post Installation support
- Preparation: As-built documentation
- Documentation Finalization

### **Step 8: Project Closeout**

- Documentation Review Workshop
- Documentation Finalization
- Closeout Meeting, Documentation Handoff

## Ephrata SD - VMWare Host and Network Refresh - 240684346

## 4. Deliverables

**As-Built Networking Report:** Delivered as a combination of MS Word, Excel, Visio, and PDF document formats. Documentation will include running configurations from all devices as part of the migration and logical diagrams calling out infrastructure details as a point-in-time capture.

**Design Workshop and Workbook:** A set of architectural workshop meetings (and their recorded outputs). GCSIT staff will assist in designing and documenting the vSphere cluster and any attached storage, the LAN, data center networking, and edge security appliance detail. Includes assistance with names, IP subnet/VLAN, and network design suggestions. Delivered in MS Excel document format.

## 5. Pricing

| Role                  | Rate       | Est. Hours | Est. Cost        |
|-----------------------|------------|------------|------------------|
| Senior Engineer       | \$300.00   | 64         | \$19,200.00      |
| Services Travel       | \$125      | /hour      |                  |
| Per Diem              | \$75/\$145 | /day       |                  |
| Travel & Expenses     |            |            | Actual           |
| <b>Total Estimate</b> |            | <b>60</b>  | <b>\$ 19,200</b> |

All stated prices are in U.S. dollars and exclusive of any taxes, fees and duties or other amounts, however designated, and including without limitation value added and withholding taxes which are levied or based upon such charges or upon this proposal.

GCSIT may elect to use known, trusted third parties as service delivery engineers. These engineers are well-trained, experienced, and highly competent. These engineers will have GCSIT email addresses and are authorized to interact on behalf of GCSIT within the scope of this project and as a delivery engineer under the direction of the Project Manager. They are not authorized to represent GCSIT when defining, explaining, negotiating or approving changes to this agreement or others. They are not authorized to approve out-of-scope tasks. They are not authorized to quote pricing or recommend hardware, software, or other services. These questions and requests are to be directed to the GCSIT Project Manager or Account Manager. Should GCSIT elect to deliver services through trusted third parties, they will be introduced to the customer at the project kickoff meeting.



## Ephrata SD - VMWare Host and Network Refresh - 240684346

## 6. Out of Scope Services

| Topic                                 | Description                                                                                                                                                                                                                                       |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Remediation of Current IT Environment | Any configuration, functionality, or other issues that exist in the current IT environment that require remediation prior to or during the project described in this document, will be considered out of scope unless explicitly described above. |
| Unexpected Issues                     | Any issues encountered which result in unavoidable delays or an increase in work are considered out of scope to this project.                                                                                                                     |
| Outside Business hours                | Any work requested by Customer to be performed during off-hours is considered premium/overtime, unless specifically provided within this proposal.                                                                                                |
| Additional onsite visits              | Additional site visits required by implementation personnel because of changes in Customer requirements or other site readiness issues are out of scope and will incur additional travel costs, if applicable.                                    |

All emergency, after-hours, or out-of-scope requests must be made to the project's assigned Project Manager or their supervisor. None work of these types are authorized unless approved in written communication.

Emergency and after-hours work are billed at the 1.5 x senior engineer rate for a minimum of eight hours.

## Ephrata SD - VMWare Host and Network Refresh - 240684346

### 7. Customer Roles & Responsibilities

Customer understands that the pricing for this project assumes the following responsibilities are met. Should any element of these be lacking during execution of services, additional time and associated fees and expenses may be required to complete this proposal:

1. Designate a single point of contact to whom all GCSIT communications may be addressed and who has the authority to act on all aspects of the services throughout the duration of the project.
2. Grant access to location(s) and system(s) as necessary to complete the Services. If such access requires authorization and provisioning, Customer shall inform GCSIT in advance and shall supply the necessary credentials to the GCSIT project resource(s).
3. Provide GCSIT project resource(s) with a professional workspace, network and internet access to deliver the Services.
4. Provide all hardware and/or software and licensing required to perform the Services, including ensuring that all systems required to perform the Services are in working order.

Customer must provide and complete all Customer responsibilities outlined in this section.

If Ephrata School District 165 has not completed the above customer responsibilities, prior to the GCSIT Resource(s) arriving onsite this can be addressed with the following:

1. If the customer elects to perform the “Customer Responsibilities” and they are not completed prior to the GCSIT resource(s) arriving onsite, and GCSIT is unable to reschedule the project resource(s), GCSIT reserves the right to charge for the scheduled hours the resource(s) were to work as well as any additional fees associated with travel and rescheduling.
2. If the customer elects to utilize the GCSIT resource(s) to complete any of the required “Customer Responsibilities” as described this proposal, the customer must complete a Change Order.

## Ephrata SD - VMWare Host and Network Refresh - 240684346

## 8. Assumptions & Notices

The project time estimates, and associated fees quoted within this proposal are based on the following assumptions and responsibilities. Should any element(s) of these be lacking during execution of services, additional time, associated fees and expenses may be assessed to complete this work.

- GCSIT has made every attempt to accurately estimate time required to successfully complete the project. Customer acknowledges all listed assumptions and responsibilities and agrees that should these be violated, if impediments or complications arise or if changes in scope are requested or required, the length of the project and associated price could be impacted.
- GCSIT is not responsible for delays caused by failures, including but not limited to, failures caused by systems, personnel, or environmental causes or in using incorrect or insufficient data provided by Customer.
- GCSIT will hold no responsibility for any changes made after releasing the system to Customer. If any errors occur from Customer changes, a Change Order must be written for associated labor and travel to correct the problems.
- In the event the Customer delays the progression of the implementation, GCSIT will not guarantee that engineers will be available to re-deploy immediately upon customer's declared readiness to proceed. Should this occur, resources will be scheduled to resume during their next available open time slot.
- GCSIT will work to meet the current expectations for onsite/remote effort. However, given uncertain future impacts of COVID-19 upon travel and on-site efforts, exceptions may be made if agreed upon by both parties in accordance with current conditions. As a part of this engagement, we agree to work together to respect federal, state, and organizational guidelines for social distancing as the pandemic factors change.

Ephrata SD - VMWare Host and Network Refresh - 240684346

## 9. Term & Conditions

### 1) Services

- a. Services may be performed by GCSIT or individuals or organizations employed by or under contract with GCSIT, at the discretion of GCSIT.

### 2) Change Control Process

- a. Both GCSIT and Ephrata School District 165 may request changes to the work being provided under the scope of this proposal. Any changes will be discussed, documented and agreed to in a GCSIT Change Order document.
- b. GCSIT reserves the right to cease work, should it be at or over budget, until a signed Change Order is received.

### 3) Rate and Limitations

- a. Pricing estimates for this project include consulting services and associated travel and expenses. If travel is disrupted by extenuating circumstances, the customer will be responsible for additional charges for lodging and travel.

### 4) Confidential Information

- a. GCSIT and Customer mutually agree to limit disclosure of each other's confidential information solely to employees or agents who need to know such information. All such information remains the property of the party initially disclosing such information. All documents, records, notebooks and other material shall be returned to the owner of the confidential information upon request.

### 5) Non-Solicitation

- a. Neither party shall hire or solicit any employee of the other party until twelve (12) months have elapsed from the date GCSIT and any partner company last performed services under this proposal.

### 6) Proposal Time Limit

- a. The hourly rates, fees, terms and conditions offered in this proposal are effective for thirty (30) business days from the date of this proposal.

### 7) Invoicing and Payment Terms

- a. GCSIT will invoice Customer: bi-monthly for completed work and at project completion. Payment terms are Net 30.

### 8) Initiating Contract

- a. To initiate this contract, GCSIT requires a signed copy of this proposal.

Ephrata SD - VMWare Host and Network Refresh - 240684346

## 10. Disclaimer

THE FOLLOWING IS A DISCLAIMER OF WARRANTIES, LIMITATION OF LIABILITY AND LIMITATION OF ACTIONS.

GCSIT MAKES NO WARRANTIES, EXPRESS OR IMPLIED, FOR ITS SERVICES OR ANY RELATED DELIVERABLES, ALL OF WHICH WILL BE PROVIDED AS-IS, WITH ALL FAULTS. GCSIT SPECIFICALLY DISCLAIMS (A) THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, (B) ANY WARRANTY THAT GCSIT SERVICES OR ANY RELATED DELIVERABLES WILL BE ERROR-FREE OR WILL OPERATE WITHOUT INTERRUPTION AND (C) ANY WARRANTY THAT GCSIT SERVICES OR ANY RELATED DELIVERABLES WILL RESULT IN ANY ECONOMIC ADVANTAGE, INCREASE IN PROFITS OR REDUCTION IN COSTS.

GCSIT WILL NOT BE LIABLE FOR ANY INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF ANY DATA, PROGRAMS, WARRANTIES, ANTICIPATED PROFITS OR OTHER BENEFITS) THAT RESULT FROM USE OF, RELIANCE UPON OR INABILITY TO USE ITS SERVICES OR ANY RELATED DELIVERABLES, REGARDLESS OF (1) WHETHER OR NOT GCSIT HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES AND (2) WHETHER SUCH DAMAGES ARE BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR ANY OTHER THEORY OR FORM OF ACTION.

If for any reason, by operation of law or otherwise, any of the foregoing disclaimer of warranties and limitation of liability is ineffective, the parties hereby expressly agree that IN NO EVENT SHALL GCSIT'S CUMULATIVE LIABILITY TO CUSTOMER IN RELATION TO THIS AGREEMENT AND THE TRANSACTIONS CONTEMPLATED HEREBY EXCEED A SUM EQUAL TO THE TOTAL COMPENSATION ACTUALLY PAID TO GCSIT UNDER THIS AGREEMENT.

Neither party shall have the right to institute any action nor proceeding arising out of any of the transactions contemplated by this Agreement, regardless of the form of such action or proceeding, later than one year after such transactions occurs.

Ephrata SD - VMWare Host and Network Refresh - 240684346

## 11. Approval to Proceed

The undersigned parties each understand and agree that this proposal accurately sets forth the services that GCSIT will provide for Ephrata School District 165.

Following receipt of signed proposal, a GCSIT representative will contact the Customer to discuss next steps. GCSIT requires a minimum of four (4) weeks' notice to begin project implementation from date of receipt of signed proposal. GCSIT will not schedule a resource until receiving this entire signed proposal.

IN WITNESS HEREOF, this Agreement has been executed by the parties hereto through their duly authorized representatives as of the Effective Date.

Ephrata School District 165

GCSIT

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## DELL EMC NASPO/ ValuePoint Quotation

Dell/EMC NASPO Alaska – AK 024-COMP-001 / Master 23026 /  
GCSIT C000001180017



### Ephrata SD - 3 x Dell S5224F-ON 25GbE PowerSwitch 5YR PS NBD NASPO - 240684348

### QUOTATION #GCS005890 v2

|                                                          |                                                               |                               |
|----------------------------------------------------------|---------------------------------------------------------------|-------------------------------|
| Quoted To:                                               | Prepared by:                                                  | Date Issued:                  |
| <b>Ephrata School District 165</b>                       | <b>GCS IT LLC</b>                                             | <b>05.19.2025</b>             |
| Jason Bewick<br>111 4th Ave NW<br>Ephrata, WA 98823-1690 | Randy Inglis<br>4300 B Street, Ste 602<br>Anchorage, AK 99503 | Expires:<br><b>06.16.2025</b> |
| P: (509) 754-2474<br>E: jbewick@ephrataschools.org       | P: (907) 269-4324<br>E: ringlis@gcsit.com                     |                               |

#### Hardware

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Price       | Qty | Ext. Price  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-------------|
| <b>210-APHQ</b><br><b>Dell S5224F-ON 25GbE PowerSwitch 5YR</b><br>Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, IO to PSU air, 2x PSU : (210-APHQ)<br>Dell EMC S52XX-ON Series User Guide : (343-BBLP)<br>OS10 Enterprise, S5224F-ON : (634-BRWJ)<br>Dell Hardware Limited Warranty 1 Year : (818-4983)<br>ProSupport:Next Business Day Onsite Service After Problem Diagnosis, 1 Year : (818-4996)<br>ProSupport:Next Business Day Onsite Service After Problem Diagnosis, 4 Years Extended : (818-4998)<br>ProSupport:7x24 HW/SW Technical Support and Assistance, 5 Years : (818-5018)<br>Dell Limited Hardware Warranty Extended Year(s) : (975-3461)<br>Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355 : (989-3439)<br>Info 3rd Party Software Warranty provided by Vendor : (997-6306)<br>On-Site Installation Declined : (900-9997)<br>5 Years ProSupport OS10 Enterprise Software Support-Maintenance : (848-8539)<br>Dell Networking, Transceiver, SFP+, 10GbE, SR, 850nm Wavelength, 300m Reach : (407-BCZR) x4<br>Dell Networking, Cable, QSFP+ to QSFP+, 40GbE Passive Copper Direct Attach Cable, 1 Meter : (470-AAFE)<br>Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 2.5 Meter : (470-AENJ) x8<br>Dell Networking Cable, OM4 LC/LC Fiber Cable, (Optics required), 3 Meter : (470-ACMF) x4<br>Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 : (450-AAFH)<br>Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 : (450-AAFH) | \$10,825.00 | 2   | \$21,650.00 |



## Hardware

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Price       | Qty | Ext. Price         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|--------------------|
| 210-APHQ<br><b>Dell S5224F-ON 25GbE PowerSwitch 5YR</b><br><b>Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, IO to PSU air, 2x PSU : (210-APHQ)</b><br><b>Dell EMC S52XX-ON Series User Guide : (343-BBLP)</b><br><b>OS10 Enterprise, S5224F-ON : (634-BRWJ)</b><br><b>Dell Hardware Limited Warranty 1 Year : (818-4983)</b><br><b>ProSupport:Next Business Day Onsite Service After Problem Diagnosis, 1 Year : (818-4996)</b><br><b>ProSupport:Next Business Day Onsite Service After Problem Diagnosis, 4 Years Extended : (818-4998)</b><br><b>ProSupport:7x24 HW/SW Technical Support and Assistance, 5 Years : (818-5018)</b><br><b>Dell Limited Hardware Warranty Extended Year(s) : (975-3461)</b><br><b>Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355 : (989-3439)</b><br><b>Info 3rd Party Software Warranty provided by Vendor : (997-6306)</b><br><b>On-Site Installation Declined : (900-9997)</b><br><b>5 Years ProSupport OS10 Enterprise Software Support-Maintenance : (848-8539)</b><br><b>Dell Networking, Transceiver, SFP+, 10GbE, SR, 850nm Wavelength, 300m Reach : (407-BCZR) x2</b><br><b>Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 2.5 Meter : (470-AENJ) x8</b><br><b>Dell Networking Cable, OM4 LC/LC Fiber Cable, (Optics required), 3 Meter : (470-ACMF) x2</b><br><b>Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 : (450-AAFH)</b><br><b>Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 : (450-AAFH)</b> | \$10,535.00 | 1   | \$10,535.00        |
| Subtotal:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |     | <b>\$32,185.00</b> |

| Quote Summary | Amount             |
|---------------|--------------------|
| Hardware      | \$32,185.00        |
| Total:        | <b>\$32,185.00</b> |

Above Pricing good for 20 days Unless otherwise noted quoted prices include shipping. All product and pricing information is based on latest information available. Subject to change without notice or obligation. Tax rate is estimated. Actual tax will be calculated on the final Invoice

| Acceptance        |                  |                                    |  |
|-------------------|------------------|------------------------------------|--|
| <b>GCS IT LLC</b> |                  | <b>Ephrata School District 165</b> |  |
| Randy Inglis      | Jason Bewick     |                                    |  |
| Signature / Name  | Signature / Name | Initials                           |  |
| 05/19/2025        |                  |                                    |  |
| Date              | Date             |                                    |  |





## DELL EMC NASPO/ ValuePoint Quotation

Dell/EMC NASPO Alaska – AK 024-COMP-001 / Master 23026 /  
GCSIT C000001180017



### Ephrata SD - EMC PowerStore 500T Upgrade - 2 x 1.92TB SSD 3YR PS MC NASPO - 240784729

**QUOTATION**  
**#GCS006037 v1**

|                                                          |                                                               |                               |
|----------------------------------------------------------|---------------------------------------------------------------|-------------------------------|
| Quoted To:                                               | Prepared by:                                                  | Date Issued:                  |
| <b>Ephrata School District 165</b>                       | <b>GCS IT LLC</b>                                             | <b>05.29.2025</b>             |
| Jason Bewick<br>111 4th Ave NW<br>Ephrata, WA 98823-1690 | Randy Inglis<br>4300 B Street, Ste 602<br>Anchorage, AK 99503 | Expires:<br><b>06.26.2025</b> |
| P: (509) 754-2474<br>E: jbewick@ephrataschools.org       | P: (907) 269-4324<br>E: ringlis@gcsit.com                     |                               |

#### Hardware

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Price       | Qty | Ext. Price         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|--------------------|
| 210-ASTY <b>EMC PowerStore 500T Upgrade - 2 x 1.92TB SSD 3YR</b><br><b>EMC PowerStore Upgrades (210-ASTY)</b><br><b>EMC Informational Purposes Only (800-BBQV)</b><br><b>EMC Informational Purposes Only (800-BBQV)</b><br><b>EMC ISG Product (info) (379-BDPD)</b><br><b>EMC Upgrade Order (379-BDUV)</b><br><b>EMC Dell Hardware Limited Warranty (876-3954)</b><br><b>EMC ProSupport 4-Hour 7x24 Onsite Service 3 Years (886-3371)</b><br><b>EMC ProSupport 4-Hour 7x24 Technical Support and Assistance 3 Years (886-3485)</b><br><b>EMC Thank you choosing Dell ProSupport. For tech support, visit</b><br><b>//www.dell.com/support or call 1-800- 945-3355 (989-3439)</b><br><b>EMC On-Site Installation Declined (900-9997)</b><br><b>EMC P1N NVME SED NON-FIPS NEBS SSD 1.92TB UPG (400-BRYG) x2</b><br><b>EMC ProSupport 4-Hour 7x24 Onsite Low Capacity SSD Add On 3 Years (891-5147) x2</b> | \$16,232.00 | 1   | \$16,232.00        |
| Subtotal:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |     | <b>\$16,232.00</b> |

| Quote Summary | Amount             |
|---------------|--------------------|
| Hardware      | \$16,232.00        |
| Total:        | <b>\$16,232.00</b> |

Above Pricing good for 20 days Unless otherwise noted quoted prices include shipping. All product and pricing information is based on latest information available. Subject to change without notice or obligation. Tax rate is estimated. Actual tax will be calculated on the final Invoice

| Acceptance        |                                    |
|-------------------|------------------------------------|
| <b>GCS IT LLC</b> | <b>Ephrata School District 165</b> |
| Randy Inglis      | Jason Bewick                       |
| Signature / Name  | Signature / Name                   |
| 05/29/2025        | Initials                           |
| Date              | Date                               |



## DELL EMC NASPO/ ValuePoint Quotation

Dell/EMC NASPO Washington – WA 05820 / Master 23026 /  
GCSIT C000001143008



### Ephrata SD - 3 x Dell R660xs Server 5YR NBD NASPO - 220476231

**QUOTATION**  
**#GCS005876 v1**

|                                                          |                                                               |                               |
|----------------------------------------------------------|---------------------------------------------------------------|-------------------------------|
| Quoted To:                                               | Prepared by:                                                  | Date Issued:                  |
| <b>Ephrata School District 165</b>                       | <b>GCS IT LLC</b>                                             | <b>05.14.2025</b>             |
| Jason Bewick<br>111 4th Ave NW<br>Ephrata, WA 98823-1690 | Brian Staley<br>4300 B Street, Ste 602<br>Anchorage, AK 99503 | Expires:<br><b>06.11.2025</b> |
| P: (509) 754-2474<br>E: jbewick@ephrataschools.org       | P: (907) 269-4324<br>E: bstaley@gcsit.com                     |                               |

### Hardware

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Price       | Qty | Ext. Price  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-------------|
| <b>210-BFUZ Dell PowerEdge R660xs Server 5YR PS NBD - [PE_R660XS_TM]</b><br>PowerEdge R660xs : (210-BFUZ)<br>Trusted Platform Module 2.0 V5 : (461-AAIG)<br>2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 1 CPU : (470-AFQK)<br>Intel Xeon Gold 5416S 2G, 16C/32T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400 : (338-CHSL)<br>No Additional Processor : (374-BBBX)<br>Heatsink for 1 CPU configuration (CPU less than or equal to 150W) : (338-CHQS)<br>Performance Optimized : (370-AAIP)<br>5600MT/s RDIMMs : (370-BBRX)<br>RAID 1 : (780-BCDN)<br>PERC H755 SAS Front : (405-AAZB)<br>Front PERC Mechanical Parts, front load : (750-ACFR)<br>Power Saving Dell Active Power Controller : (750-AABF)<br>UEFI BIOS Boot Mode with GPT Partition : (800-BBDM)<br>Standard Fan X5 : (384-BDII)<br>Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac) : (450-AIQX)<br>Riser Config 5, Low Profile, 1x16 LP Slots (Gen4) + 1x8 LP Slot (Gen5), 1CPU : (330-BCCF)<br>PowerEdge R660xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM : (329-BHOF)<br>Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0 : (540-BCOC)<br>Dell Luggage Tag, 0/6/8/10 : (325-BEUF)<br>PowerEdge 1U Standard Bezel : (325-BEVH)<br>No Operating System : (611-BBBF)<br>No Media Required : (605-BBFN)<br>Dell Connectivity Client - Enabled : (379-BFXS)<br>Dell Connectivity Module : (634-CYDF)<br>iDRAC9, Datacenter 16G : (528-CTID)<br>OpenManage Enterprise Advanced Plus : (528-CTZH)<br>No Quick Sync : (350-BCEM)<br>iDRAC, Factory Generated Password : (379-BCSF)<br>iDRAC Service Module (ISM), NOT Installed : (379-BCQX)<br>iDRAC Group Manager, Disabled : (379-BCQY)<br>A11 drop-in/stab-in Combo Rails Without Cable Management Arm (A11) : (770-BCJI)<br>Cable Management Arm : (770-BDZL)<br>PowerEdge R660xs Shipping : (340-DCZI)<br>PowerEdge R660xs, 8x2.5, Short Drive Shipping Material : (340-DFKP)<br>PowerEdge R660xs HS5610 Label, CCC Marking, No CE Marking, for below 1300W PSU : (389-FBMC)<br>Dell Hardware Limited Warranty Plus On-Site Service : (892-9164)<br>ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended : (898-5129)<br>ProSupport 4-Hour 7x24 Onsite Service 3 Years : (898-5184)<br>ProSupport 4-Hour 7x24 Technical Support and Assistance 5 Years : (898-5374)<br>Dell Limited Hardware Warranty Plus Service, Extended Year(s) : (975-3462)<br>Thank you choosing Dell ProSupport, For tech support, visit //www.dell.com/support or call 1-800- 945-3355 : (989-3439) | \$10,995.00 | 3   | \$32,985.00 |



Hardware

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Price | Qty | Ext. Price |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|------------|
| On-Site Installation Declined : (900-9997)<br>32GB RDIMM, 5600MT/s, Dual Rank : (370-BBRY)<br>480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD : (400-AXTV)<br>Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) : (450-AALV)<br>Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile, V2 : (540-BDGV)<br>Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Attach Cable, 3 Meter : (470-ACEV) |       |     |            |

|           |             |
|-----------|-------------|
| Subtotal: | \$32,985.00 |
|-----------|-------------|

| Quote Summary  | Amount      |
|----------------|-------------|
| Hardware       | \$32,985.00 |
| Subtotal:      | \$32,985.00 |
| Estimated Tax: | \$2,770.75  |
| Total:         | \$35,755.75 |

Above Pricing good for 20 days Unless otherwise noted quoted prices include shipping. All product and pricing information is based on latest information available. Subject to change without notice or obligation. Tax rate is estimated. Actual tax will be calculated on the final Invoice

| Acceptance       |                  |                             |
|------------------|------------------|-----------------------------|
| GCS IT LLC       |                  | Ephrata School District 165 |
| Brian Staley     | Jason Bewick     |                             |
| Signature / Name | Signature / Name | Initials                    |
| 05/14/2025       |                  |                             |
| Date             | Date             |                             |

## Coversheet

### Approve Purchase of New Sewing Machines for the EHS Family and Consumer Science Department

**Section:** II. Action Items  
**Item:** C. Approve Purchase of New Sewing Machines for the EHS Family and  
Consumer Science Department  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Quality Sewing and Vacuum.pdf  
BERNINA of America Store \_ shop.berninausa.com XXXX.pdf  
Ephrata 335 Quote.pdf



## Quality Sewing & Vacuum

6303 Burden Blvd, Suite C  
Pasco, WA 99301  
(509) 544-7888  
www.QualitySewing.com

## PROPOSAL

| PROPOSAL | DATE             |
|----------|------------------|
| 505089   | 6/6/2025 1:10 PM |
| ACCT     | EMPL ID          |
| 107445   | BRIDGETTE B      |
| PO       | EXPIRES          |
|          | 6/6/2026         |

**Sold To:** Carly Morris

C 602-471-3261 cmorris@ephrataschool.org

| QTY | ITEM  | DESCRIPTION                | PRICE EA | DISC     | TOTAL            |
|-----|-------|----------------------------|----------|----------|------------------|
| 11  | BE335 | Bernina 335 Sewing Machine | 1,499.00 | 2,200.00 | 14,289.00        |
|     |       | <b>SUBTOTAL</b>            |          | 2,200.00 | 14,289.00        |
|     |       | Tax                        |          |          | 1,271.72         |
|     |       | <b>TOTAL</b>               |          |          | <b>15,560.72</b> |

\$5,000 INSTANT Savings PLUS Free Gifts on the B 880 PLUS! - [BUY NOW](#)



\$20,889 (11)

Payment

Returning customer? [Click here to login](#)

New Customer? [Click here to create an account](#) (Optional)

Billing Address

Contact us



First Name

Last Name

Address

Address 2

City / Town

Select State

Zip Code

Email Address

Phone

☐

Subscribe to Receive SMS Messages Regarding Your Order

Payment Info



Card Number

Exp. Month

Exp. Year

CVV



I agree to the [Bernina Store Policies](#)

PLACE ORDER

Coupon Code

APPLY

## Dealer Details

### Sew-creative

1139 Princeton Ave N, Suite A  
Wenatchee, Washington 98801  
**36.82 miles away**

Change Dealer



All BERNINA machine orders, unless otherwise noted, must be picked up from an authorized BERNINA Dealer.

All bernette machines and accessories are shipped via FedEx Ground and will leave our shipment facility within 3 business days of the order being placed.

| Products    | QTY | Price       |
|-------------|-----|-------------|
| BERNINA 335 | 11  | \$20,889.00 |



| Products                                                         | QTY | Price       |
|------------------------------------------------------------------|-----|-------------|
| Cart Subtotal                                                    |     | \$20,889.00 |
| Taxes*                                                           |     | \$1,838.23  |
| Total                                                            |     | \$22,727.23 |
| **Accessory orders can only be shipped within the contiguous US. |     |             |

[Sitemap](#)

[Legal notice](#)

[Privacy Policy](#)



[Do Not Sell My Personal Information](#)

[Terms of Use](#)

**WORK ORDER**

T3000130



Invoice Date: 06/09/2025 11:42

Customer ID: C57268

PO: Ephrata Quote 335

**BILL TO**

Carly Morris  
159 K St NE  
Ephrata, WA 98823

**SHIP TO**

Carly Morris  
159 K St NE  
Ephrata, WA 98823

BILL TO: (602) 471-3261 | laga.carly@gmail.com

SHIP TO: (602) 471-3261 | laga.carly@gmail.com

| #  | SKU     | DESCRIPTION                                               | QTY | PRICE    | EXT TAX    |
|----|---------|-----------------------------------------------------------|-----|----------|------------|
| 1  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 2  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 3  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 4  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 5  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 6  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 7  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 8  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 9  | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 10 | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |
| 11 | BM10335 | Bernina 335<br>Retail 1699.00   Savings 350.00   Disc 21% | 1   | 1,349.00 | 1,349.00 Y |



# Coversheet

## Approve AED Quotes

|                          |                                                                                                                                                                            |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                                                                                                                           |
| <b>Item:</b>             | D. Approve AED Quotes                                                                                                                                                      |
| <b>Purpose:</b>          | Vote                                                                                                                                                                       |
| <b>Submitted by:</b>     |                                                                                                                                                                            |
| <b>Related Material:</b> | HSI Medic First Aid AED Quote 06.25.2025.pdf<br>MacGill Quote AED 06.25.2025.pdf<br>MacGill Quote AED Rebate Addendum 06.25.2025.pdf<br>Enerspect Quote AED 06.25.2025.pdf |



# Quote

Ref No.: 182868

Date: 05/22/2025

Customer ID: 90-EPH988

**Bill To:**

Ephrata School District  
111 4th Ave NW  
Ephrata, WA 98823  
Pamela Cleveringa

**Ship To:**

Ephrata School District  
111 4th Ave NW  
Ephrata, WA 98823  
Pamela Cleveringa

Terms: Net 30

PO:

FedEx Ground

| Product Code | Description                                                | Qty | Price    | Extended  |
|--------------|------------------------------------------------------------|-----|----------|-----------|
| 8105         | Philips HeartStart FRx Defibrillator (861304) w/carry case | 16  | 1,445.00 | 23,120.00 |

Sub Total: \$23,120.00

Shipping \$0.00

Tax: \$1,942.08

---

**Total: \$25,062.08**

\*\*\*This quote is valid for 30 days from the date issued above \*\*\*

HSI Emergency Care Solutions, Inc.  
1450 Westec Dr  
Eugene, OR 97402  
800.447.3177

**William V. MacGill****Quotation**

1000 N. Lombard Road  
 Lombard, IL 60148  
**Phone:** (630) 889-0500  
**Fax:** (800) 727-3433

|                             |                  |
|-----------------------------|------------------|
| <b>Date</b><br>May 15, 2025 | <b>Page</b><br>1 |
|-----------------------------|------------------|

|                                  |
|----------------------------------|
| <b>Order Number</b><br>QT0102346 |
|----------------------------------|

**Sold To:**

EPHRATA SCHOOL DISTRICT #165  
 111 4TH AVE NW  
 EPHRATA, WA 98823  
 US

**Ship To:**

EPHRATA SCHOOL DISTRICT #165  
 111 4TH AVE NW  
 EPHRATA, WA, 98823  
 US

| Reference   | PO Number | Customer No. | Salesperson | Order Date   | Ship Via | Terms |
|-------------|-----------|--------------|-------------|--------------|----------|-------|
| EMAIL QUOTE | QUOTE     | 98823-100    |             | May 15, 2025 | 1        | N30   |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description                                                                                                                                            | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----------------|
| 16        | 0         | 16       | 15294       | (SHIP FROM MFG) HEARTSTART FRX SEMI-AUTO AED<br>W/STANDARD CASE<br>ITEM SHIPS DIRECTLY FROM<br>MANUFACTURER<br>PLEASE ALLOW EXTRA TIME FOR<br>DELIVERY | 1,707.00   | Ea. | 27,312.00      |

**Comments:**

PRICE INCLUDES FREE SHIPPING AND THE QUOTE WILL  
 EXPIRE 8-23-25.

**Tax Summary:**

WA840 2,294.21

|                        |                  |
|------------------------|------------------|
| <b>Less</b>            |                  |
| <b>Included Tax</b>    | <b>0.00</b>      |
| <b>Order Discount</b>  | <b>0.00</b>      |
| <b>Subtotal</b>        | <b>27,312.00</b> |
| <b>Total sales tax</b> | <b>2,294.21</b>  |
| <b>Total order</b>     | <b>29,606.21</b> |

---

## AED Rebate Information

---

**Anthony Colasuono** <anthony@macgill.com>  
To: Pamela Cleveringa <pcleveringa@ephrataschools.org>  
Cc: David Adlin <davidadlin@gmail.com>

Tue, Jun 24, 2025 at 11:43 AM

Hi Pamela,

Thank you for getting back to us, we really appreciate your patience as we go through this process together. Thanks again for the serial numbers, we were able to confirm that each of those units are eligible for the trade in program. With those 15 units, you will receive an estimated rebate of \$4,500.

Here are the details that pertain to Ephrata School District and our Trade-In Program, for your convenience.

-

### **Philips Trade-In Overview**

1. ***Valid through September 30, 2025***
2. **\$300 back for each FRx unit.**

### **During this process, MacGill will:**

1. Ensure Customer Trade-In Form is completed, including tracking information for the returned AEDs.
2. Receive the recyclable AEDs from your district, and then ship them to the Philips Reclamation Department.
3. Complete Distributor Reimbursement form, attaching the customer form and customer invoice reflecting line-item discount, and send to Philips for review/reimbursement within 90 days of the customer invoice date.
4. Send your school district a check upon completion of this process.

Please confirm you have received this information, and do not hesitate to reach out to us if you have any other questions or concerns.

Best regards,

Anthony

**Key Accounts Customer Care Manager**

**EMAIL:** [anthony@macgill.com](mailto:anthony@macgill.com)

**Direct Line:** **630-889-2585**

**MacGILL®**  
**SCHOOL NURSE SUPPLIES**



# QUOTATION

## Enerspect Medical Solutions

Henderson, NV 89002  
35 East Horizon Ridge Parkway

Tel. 888-522-5574

www.enerspect.com

**QUOTE #:** 51833

**DATE:** 5/22/2025

**CONTACT:** Josh Shelton  
702.677.0659  
josh.shelton@enerspect.com

**Terms** -Net 30

| QTY | PART No. | DESCRIPTION                                                                                                                                                                                                                                                                                                                | LIST     | DISC PRICE | TOTAL      |
|-----|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
|     |          | NASPO pricing OK-SW-300, Contract #00917                                                                                                                                                                                                                                                                                   |          |            |            |
| 16  | 861304   | Philips HeartStart FRx Defibrillator includes: manual, battery, SMART Pads (1 set), a quick reference guide & 8 year warranty and the battery includes a 4-year warranty from the time of installation. SMART Pads II warranty extends to the expiration date on the package. Other accessories include a 1-year warranty. | 2,170.00 | 1,465.10   | 23,441.60T |
| 16  | FRK      | Fast Response Kit- includes: (1) pair of nitrile gloves, (1) pocket CPR mask, (1) trauma shears, (1) razor, (1) NaCl wet wipe, and (1) dry towelette.                                                                                                                                                                      | 52.00    | 15.00      | 240.00T    |
|     |          |                                                                                                                                                                                                                                                                                                                            |          |            |            |





# QUOTATION

## Enerspect Medical Solutions

Henderson, NV 89002  
35 East Horizon Ridge Parkway

TO

Ephrata High School  
Nurse Pamela Cleveringa  
333 4th Ave NW  
Ephrata, WA 98823

Tel. 888-522-5574  
www.enerspect.com

**QUOTE #:** 51833

**DATE:** 5/22/2025

**CONTACT:** Josh Shelton  
702.677.0659  
josh.shelton@enerspect.com

**Terms** -Net 30

| QTY | PART No. | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LIST | DISC PRICE | TOTAL    |
|-----|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| 15  | Trade-In | disposal FRx<br>(B06K-02984,B06A-00360,B06K-03243,<br>B05K-00651,B06K-03247,B05K-01047,<br>B06C-00417,B06K-02934,B12A-00237,<br>B06K-03253,B06K-02975,B06K-03261,<br>B06K-02967,B06C-00240,B08L-01018)                                                                                                                                                                                                                                                                                       | 0.00 | 0.00       | 0.00T    |
|     |          | The trade-in equipment must be shipped using the included label with proper packing materials to prevent items from being damaged, be in good working condition, and no modifications may be made to the manufacturer specifications. All power cables & peripherals must be returned with the trade in product. Batteries are the exception; please DO NOT ship batteries. Trade in devices to be received within 14 days of completion of order or we will re-invoice for trade in amount. |      |            |          |
|     | Shipping | Shipping - Includes return shipping for trades (3 boxes)                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.00 | 214.23     | 214.23T  |
|     |          | **SALES TAX**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      | 2,007.25   | 2,007.25 |
|     |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |            | 0.00     |

If you have any questions, please contact Josh Shelton.

**Total**

**\$25,903.08**

1. Taxes, freight, and handling fees will be added at time of shipment if applicable. All orders will be partial shipped unless otherwise indicated. Partial shipment will incur additional charge.

2. Quote is valid for 60 days.

3. All purchase orders are subject to credit approval before acceptance by Enerspect.

4. Purchase orders to be faxed to Enerspect customer service at 702.586.4910 or emailed to your sales rep.

5. All discounts off list price are contingent upon payment within agreed upon terms.

6. Please provide a copy or reference to your quotation number with purchase.

7. If your organization is tax exempt, please include a tax exemption certificate with your order.

## Coversheet

### Approve Quote for New Deck Installation at TigerCub Preschool

|                          |                                                                                                                                                                  |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                                                                                                                 |
| <b>Item:</b>             | E. Approve Quote for New Deck Installation at TigerCub Preschool                                                                                                 |
| <b>Purpose:</b>          | Vote                                                                                                                                                             |
| <b>Submitted by:</b>     |                                                                                                                                                                  |
| <b>Related Material:</b> | Estimate Replacement of deck and ramp ESD (1).pdf<br>Ephrata Deck quote (1).pdf<br>Preschool Deck (wood) - ESTIMATE (1).pdf<br>Preschool Deck - Estimate (1).pdf |

**Stan's Construction and Son, LLC**

5920 North Frontage Road E

Moses Lake, WA 98837

Office: (509) 764-8488

Cell: (509) 760-8383

E-mail: stansconstruction@yahoo.com

**Proposal****Proposal Date:** 6/13/2025**Proposal #:** 1307**Bill To:**Adam Roduner  
Ephrata School District  
111 4th Ave. NW  
Ephrata, WA 98823

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Quantity | Rate                    | Total       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|-------------|
| Project Name: Replacement of an existing deck and ramp<br>Project Address: Preschool facility at 35 K St SE, Ephrata WA<br>Job Number:<br>Architect:<br>Replace an existing 12' x 133' deck and ramp located at our Preschool facility at 35 K St SE, Ephrata WA. This deck connects three buildings and includes two transitions to concrete stairs and one existing adjustable portable ramp. At the far (North) end, one ADA-compliant walkway also needs to be replaced. | 1        | 83,700.00               | 83,700.00T  |
| Please sign to indicate your approval.                                                                                                                                                                                                                                                                                                                                                                                                                                       |          | <b>Subtotal</b>         | \$83,700.00 |
| Lic.#STANSC841DA Payment is due upon receipt or invoice, or if you have a contract, account is due in full on the 10th of the month following services. A late charge of 1.5% per month, which is an annual percentage rage of 18% or \$3.00, whichever is greater, will be charged on all accounts not paid by the 25th of the month following services.                                                                                                                    |          | <b>Sales Tax (8.4%)</b> | \$7,030.80  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          | <b>Total</b>            | \$90,730.80 |

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**EXCO LLC**

2180 W Hampton Rd  
Othello, WA 99344 US  
SCOT.HORST@GMAIL.COM

**Estimate****ADDRESS**

Ephrata School District NO. 165  
111 4th Ave. NW  
Ephrata, WA 98823

**SHIP TO**

Ephrata School District NO. 165  
35 K St. SE  
Ephrata, WA 98823

ESTIMATE #  
15720

DATE  
06/12/2025

| DATE | ACTIVITY                 | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QTY | RATE      | AMOUNT     |
|------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|------------|
|      | 10 Exterior Trim & Decks | Materials for 12' x 138' deck at 35 K St SE, Ephrata WA. We will provide all materials to construct the new deck. The deck frame posts and joists will be treated 2x12 lumber and treated 4x4 posts. We will run 2 support beams the length of the deck and also fasten the deck to the buildings. By doing it this way we will be supporting the deck completely with the beams and then there will be very little if any weight hanging on the building. The decking will be Trex Transcend Lineage Island Mist. This decking has hidden fasteners and allows for expansion and shrinkage of the decking. | 1   | 46,261.63 | 46,261.63T |
|      | 10 Exterior Trim & Decks | Labor to tear out and dispose of the old deck and labor to construct the new deck. This includes prevailing wage for all hours and the L&I reporting required for the prevailing wage.                                                                                                                                                                                                                                                                                                                                                                                                                      | 1   | 43,200.00 | 43,200.00T |
|      | 10 Exterior Trim & Decks | 150 feet of railing. The railing will be black vinyl coated chainlink fence material. This also includes gates at the openings.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 150 | 60.00     | 9,000.00   |

You could save \$13,500 by using a lower grade Trex. This lower grade will fade quite fast and it is screwed through the deck boards so it does not allow for any expansion or shrinkage which can be an issue.

|              |                     |
|--------------|---------------------|
| SUBTOTAL     | 98,461.63           |
| TAX          | 7,514.78            |
| <b>TOTAL</b> | <b>\$105,976.41</b> |

Accepted By

Accepted Date

**TYCO Industrial, LLC**

1626 Hwy 28 W  
 Ephrata, WA 98823  
 (509) 398-4253  
 tyson@tycoindustrial.com

**Estimate**

**Date**                      **Estimate #**

5/16/2025

1148

**Project**

Preschool Deck

Ephrata School District 165  
 111 4th Ave NW  
 Ephrata, WA 98823

Scope of work: Mobilize crew, tools, equipment and materials to job site. Work is to take place at the pre-school facility located at 35 K St SE, Ephrata.

Estimate includes all materials and labor to remove and replace the decking and ADA ramp, including all handrails and gates between the three modular buildings. Decking will be treated fir. Framing will be pressure treated lumber. Framing will be permitted and inspected by City of Ephrata.

| Description                                                                                                                      | Qty | U/M | Rate      | Total      |
|----------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|------------|
| Laborer(s) @ \$75/hr - 3 laborers, 80 hrs                                                                                        | 80  | hr  | 225.00    | 18,000.00T |
| Materials - Decking: Treated fir decking. (approx 1650 sq ft)                                                                    | 1   | ea  | 8,256.00  | 8,256.00T  |
| Materials - Framing lumber: new beams, ledgers, joists ALL PRESSURE TREATED. Handrail and gate materials. (black chain link)     | 1   | ea  | 10,810.00 | 10,810.00T |
| Materials - Sealer / stain                                                                                                       | 1   | ea  | 260.00    | 260.00T    |
| Disposal of demo materials. Old lumber, gates, etc.                                                                              | 1   |     | 350.00    | 350.00T    |
| Design and permitting: Design costs, City permit and inspection fees (based on Ephrata's fee/valuation scale. Subject to change) | 1   |     | 1,100.00  | 1,100.00T  |

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by TYCO Industrial, LLC as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

**Subtotal**                      \$38,776.00

**Sales Tax ...**                      \$3,257.18

**Total**                      \$42,033.18

Signature: \_\_\_\_\_

**TYCO Industrial, LLC**

1626 Hwy 28 W  
 Ephrata, WA 98823  
 (509) 398-4253  
 tyson@tycoindustrial.com

**Estimate**

**Date**                      **Estimate #**

5/16/2025

1147

**Project**

Preschool Deck

Ephrata School District 165  
 111 4th Ave NW  
 Ephrata, WA 98823

Scope of work: Mobilize crew, tools, equipment and materials to job site. Work is to take place at the pre-school facility located at 35 K St SE, Ephrata.

Estimate includes all materials and labor to remove and replace the decking and ADA ramp, including all handrails and gates between the three modular buildings. Decking will be Trex brand composite (grey). Framing will be pressure treated lumber. Framing will be permitted and inspected by City of Ephrata.

| Description                                                                                                                      | Qty | U/M | Rate      | Total      |
|----------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|------------|
| Laborer(s) @ \$75/hr - 3 laborers, 70 hrs                                                                                        | 70  | hr  | 225.00    | 15,750.00T |
| Materials - Decking: Trex brand, Clamshell Enhance Basic (approx 1650 sq ft) Includes matching fasteners                         | 1   | ea  | 12,408.00 | 12,408.00T |
| Materials - Framing lumber: new beams, ledgers, joists ALL PRESSURE TREATED. Handrail and gate materials                         | 1   | ea  | 10,810.00 | 10,810.00T |
| Disposal of demo materials. Old lumber, gates, etc.                                                                              | 1   |     | 350.00    | 350.00T    |
| Design and permitting: Design costs, City permit and inspection fees (based on Ephrata's fee/valuation scale. Subject to change) | 1   |     | 1,100.00  | 1,100.00T  |

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by TYCO Industrial, LLC as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Subtotal                      \$40,418.00

Sales Tax ...                      \$3,395.11

**Total                      \$43,813.11**

Signature: \_\_\_\_\_

# Coversheet

## Approve Bus Mechanic Tools Purchase

|                          |                                                                                                                            |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                                                                           |
| <b>Item:</b>             | F. Approve Bus Mechanic Tools Purchase                                                                                     |
| <b>Purpose:</b>          | Vote                                                                                                                       |
| <b>Submitted by:</b>     |                                                                                                                            |
| <b>Related Material:</b> | Snap On Tool Bid.pdf<br>MAC Tool Bid.pdf<br>Tekton Tool Bid.pdf<br>Napa Misc Tool Quote.pdf<br>OReilly Misc Tool Quote.pdf |



**Snap-on Tools Quote****Quote Date - 5/12/2025 15:17:59**

**Sold By:** ADRIAN BRAVO  
**Address:** 2104 DILLEY CT  
 MOSES LAKE, WA 98837-

**Sold To:** EPHRATA BUS GARAGE  
**Address:** 340 7TH AVE  
 EPHRATA, WA 98823-

**Account Type:** RA  
**Invoice #:** 05122545848Q

**Phone:** 509-551-1105**Phone:** 509-750-4205**Tax Exempt #:****PO #:** 7992400013

| Part #             | Qty | Description                    | Line Type | Price    | Discount | Total    | Tax    |
|--------------------|-----|--------------------------------|-----------|----------|----------|----------|--------|
| THNF72             | 1   | 1/4DR 72T STD S/G SWV RAT RED  | Sale      | 161.00   | 0.00     | 161.00   | 13.52  |
| TRLLF72            | 1   | 1/4 DR 72T XLNG Q/R FLX RAT    | Sale      | 180.50   | 0.00     | 180.50   | 15.16  |
| TM4CSA             | 1   | 1/4IN SHANK DRIVER             | Sale      | 48.50    | 0.00     | 48.50    | 4.07   |
| 112YTMMY           | 1   | 1/4DR 12PC 6P FDX MM SH SKTSET | Sale      | 281.00   | 0.00     | 281.00   | 23.60  |
| 112YSTMMY          | 1   | 1/4DR 12PC 6P FDX MM DP SKTSET | Sale      | 410.00   | 0.00     | 410.00   | 34.44  |
| 110YSTMY           | 1   | 1/4DR 10PC 6P FDX FR DP SKTSET | Sale      | 314.00   | 0.00     | 314.00   | 26.38  |
| 212EFTXY           | 1   | 3/8DR 12PC STD TORX SKTSET     | Sale      | 459.00   | 0.00     | 459.00   | 38.55  |
| BLPTH87            | 1   | 87PC TORX HX BIT DR SET        | Sale      | 580.00   | 0.00     | 580.00   | 48.72  |
| FLLF80             | 1   | 3/8DR 80T XLNG FLX RAT         | Sale      | 204.00   | 0.00     | 204.00   | 17.14  |
| FF80A              | 1   | 3/8DR 80T STD FLX RAT          | Sale      | 164.00   | 0.00     | 164.00   | 13.78  |
| 208AFX             | 1   | 8PC 3/8DR FRIC BLL EXT SET     | Sale      | 445.00   | 0.00     | 445.00   | 37.38  |
| 212YFSMSY          | 1   | 3/8DR 12PC 6P FDX MM SEMI SKT  | Sale      | 364.00   | 0.00     | 364.00   | 30.58  |
| 211YFSSY           | 1   | 3/8DR 11PC 6PT FDX FR SEMI SKT | Sale      | 340.00   | 0.00     | 340.00   | 28.56  |
| 214YSFSY           | 1   | 14PC 3/8DR 6P FDX FR DP SKTSET | Sale      | 575.00   | 0.00     | 575.00   | 48.30  |
| 215YSFSMY          | 1   | 15PC 3/8DR 6P FDX MM DP SKT ST | Sale      | 550.00   | 0.00     | 550.00   | 46.20  |
| 206AFSA            | 1   | 3/8DR 6PC SAE 6PT SHL FLX SKT  | Sale      | 381.00   | 0.00     | 381.00   | 32.00  |
| 206FSUMA           | 1   | 3/8DR 6PC MM 6PT SHL FLX SKT   | Sale      | 403.00   | 0.00     | 403.00   | 33.85  |
| 214IMFMYA          | 1   | 3/8DR 14PC 6PT SHL IMP SKTSET  | Sale      | 266.00   | 0.00     | 266.00   | 22.34  |
| 212IMFYA           | 1   | 3/8DR 12PC 6PT SHL IMP SKTSET  | Sale      | 256.00   | 0.00     | 256.00   | 21.50  |
| 212SIMFYA          | 1   | 3/8DR 12PC 6PT DP IMP SKTSET   | Sale      | 379.00   | 0.00     | 379.00   | 31.83  |
| 214SIMFMYA         | 1   | 3/8DR 14PC 6PT DP IMP SKTSET   | Sale      | 396.00   | 0.00     | 396.00   | 33.26  |
| 212IPFM            | 1   | 3/8DR 12PC MM SHL IMP SWV SKT  | Sale      | 760.00   | 0.00     | 760.00   | 63.84  |
| 103UFTS            | 1   | 3PC UNIVERSAL JOINT SET        | Sale      | 213.50   | 0.00     | 213.50   | 17.94  |
| SLF80A             | 1   | 1/2DR 80T LNG FLX RAT          | Sale      | 265.00   | 0.00     | 265.00   | 22.26  |
| SL80A              | 1   | 1/2DR 80T LNG RAT              | Sale      | 225.50   | 0.00     | 225.50   | 18.94  |
| 305ASXW            | 1   | 5PC 1/2DR WOB EXT SET          | Sale      | 263.00   | 0.00     | 263.00   | 22.09  |
| 313YTWY            | 1   | 1/2DR 13PC 6PT FDX SHL SKT SET | Sale      | 448.00   | 0.00     | 448.00   | 37.64  |
| 313YTWMY           | 1   | 1/2DR 13PC 6PT FDX SHL MM SET  | Sale      | 416.00   | 0.00     | 416.00   | 34.94  |
| 313GTSYA           | 1   | SOCKET SET.                    | Sale      | 570.00   | 0.00     | 570.00   | 47.88  |
| 313TSMYA           | 1   | 1/2DR 13PC 6PT DP SKTSET       | Sale      | 560.00   | 0.00     | 560.00   | 47.04  |
| PIT160             | 1   | 1/2DR IMP DR                   | Sale      | 92.25    | 0.00     | 92.25    | 7.75   |
| 310IMMYA           | 1   | 1/2DR 10PC 6PT SHL IMP SKTSET  | Sale      | 227.50   | 0.00     | 227.50   | 19.12  |
| 311IMYA            | 1   | 1/2DR 11PC 6PT SHL IMP SKTSET  | Sale      | 296.00   | 0.00     | 296.00   | 24.86  |
| 325SIMM            | 1   | 25PC 6PT DP IMP SKTSET         | Sale      | 1,265.00 | 0.00     | 1,265.00 | 106.26 |
| 313SIMA            | 1   | 1/2DR 13PC 6PT DP IMP SKTSET   | Sale      | 620.00   | 0.00     | 620.00   | 52.08  |
| ATECH2F125VO       | 1   | TORQ WR 3/8 ELEC 125FT ORG/BLK | Sale      | 750.00   | 0.00     | 750.00   | 63.00  |
| ATECH3F300VO       | 1   | TORQ WR 1/2 ELEC 300FT BLK/ORG | Sale      | 790.00   | 0.00     | 790.00   | 66.36  |
| SOXRREMET01FB<br>R | 1   | 14PC SOXRRE MET FSET BLK/RED   | Sale      | 805.00   | 0.00     | 805.00   | 67.62  |



| Part #            | Qty | Description                   | Unit | Price    | Discount | Total     | Tax     |
|-------------------|-----|-------------------------------|------|----------|----------|-----------|---------|
| SOXRRSAE01FB<br>R | 1   | 9PC SOXRR SAE FSET BLK/RED    | Sale | 535.00   | 0.00     | 535.00    | 44.94   |
| OXKRM705          | 1   | 5PC SHORT MM RAT COMWRSET     | Sale | 285.00   | 0.00     | 285.00    | 23.94   |
| OXKRM707          | 1   | 7PC SHORT MM RAT COMWRSET     | Sale | 322.00   | 0.00     | 322.00    | 27.04   |
| OXKR707           | 1   | 7PC SHORT SAE RAT COMWRSET    | Sale | 360.00   | 0.00     | 360.00    | 30.24   |
| XOM605            | 1   | 5PC 12PT DP 60 MET BXWRSET    | Sale | 356.00   | 0.00     | 356.00    | 29.90   |
| XO605             | 1   | 5PC 12PT SAE DP OFF BX WR SET | Sale | 364.00   | 0.00     | 364.00    | 30.58   |
| VS807B            | 1   | 7PC 4/WYANG HEAD O/ENDWRSET   | Sale | 379.00   | 0.00     | 379.00    | 31.84   |
| VSM814            | 1   | 14PC 4/WY HEAD MET O/ENDWRSET | Sale | 920.00   | 0.00     | 920.00    | 77.28   |
| RXFMS606B         | 1   | 6PC SET-6PT DBL/END FLRNT WR  | Sale | 376.00   | 0.00     | 376.00    | 31.58   |
| RXFS605B          | 1   | 5PC SET-6PT DBL/END FLRNT WR  | Sale | 296.00   | 0.00     | 296.00    | 24.86   |
| 211FCOA           | 1   | 3/8DR 11PC O/END C/FTWRSET    | Sale | 441.00   | 0.00     | 441.00    | 37.05   |
| 210FCOMA          | 1   | 3/8DR 10PC O/END C/FTWRSET    | Sale | 387.00   | 0.00     | 387.00    | 32.51   |
| AWMBS9            | 1   | 9PC L/SHP STBY MET BHX WRSET  | Sale | 55.50    | 0.00     | 55.50     | 4.66    |
| FADH704C          | 1   | 4 PC ADJ WRENCH SET FDP       | Sale | 515.00   | 0.00     | 515.00    | 43.27   |
| SGDX120BO         | 1   | SCR DR SET 12PC COMBO ORG     | Sale | 372.00   | 0.00     | 372.00    | 31.24   |
| SPBS704AR         | 1   | 4PC STRIKING PRYBAR SET RED   | Sale | 274.00   | 0.00     | 274.00    | 23.02   |
| 1412A             | 1   | PNCH/BR 14IN PRYBR            | Sale | 53.00    | 0.00     | 53.00     | 4.46    |
| PBS704            | 1   | 4PC PRYBR SET (6IN-20IN)      | Sale | 326.00   | 0.00     | 326.00    | 27.38   |
| SRPCR1200FR       | 1   | 12PC SNAP RING PLIER FSET     | Sale | 510.00   | 0.00     | 510.00    | 42.84   |
| PWC22B            | 1   | AUTO WIRE STRIPPER            | Sale | 63.00    | 0.00     | 63.00     | 5.30    |
| PWC14             | 1   | WIRE CRIMP                    | Sale | 52.75    | 0.00     | 52.75     | 4.44    |
| BDGPL800          | 1   | 8PC PLIER SET                 | Sale | 221.50   | 0.00     | 221.50    | 18.61   |
| BH133B            | 1   | HD 48OZ HND/DRL HKRY HM       | Sale | 90.50    | 0.00     | 90.50     | 7.60    |
| BP24B             | 1   | BPEEN 24OZ HKRY HM            | Sale | 60.75    | 0.00     | 60.75     | 5.10    |
| EXDMS48A          | 1   | 48PC MASTER EXTRACTOR/BIT SET | Sale | 1,070.00 | 0.00     | 1,070.00  | 89.88   |
| RTD48             | 1   | 48PC MSTR RTHR TAP/DIE SET    | Sale | 198.00   | 0.00     | 198.00    | 16.64   |
| A50A              | 1   | STUD REMOVER ASSEMBL          | Sale | 142.00   | 0.00     | 142.00    | 11.92   |
| SGASA204CR        | 1   | MINI PICK SET 4PC RED         | Sale | 67.25    | 0.00     | 67.25     | 5.64    |
| CUSTLOY           | 1   | CUSTOMER LOYALTY CREDIT       | Sale | 0.00     | 5,000.00 | -5,000.00 | -420.00 |

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

|                               |            |
|-------------------------------|------------|
| <b>SubTotal</b>               | 19,816.00  |
| <b>EPHRATA, WA 8.40 % Tax</b> | 1,664.54 * |
| <b>Freight</b>                | 0.00       |
| <b>Grand Total</b>            | 21,480.54  |

PLEASE MAKE CHECKS PAYABLE TO BRAVO TOOLS LLC. THANK YOU FOR YOUR BUSINESS!

| AccountType | Previous Balance | Balance as of | Purchases | Total     | Payment | New Balance |
|-------------|------------------|---------------|-----------|-----------|---------|-------------|
| RA          | 0.00             |               | 21,480.54 | 21,480.54 | 0.00    | 21,480.54   |

Your Next RA Payment Will Include: 0.00  
 Your Agreed Upon Weekly Payment Is: 3,068.65  
 Your Next RA Payment Will Be: 3,068.65

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X \_\_\_\_\_

X \_\_\_\_\_

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Description

1



265-PC. Master Set #1

SKU: MTS100AS

Shipped By: UPS

Quantity


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Heavy-Duty Push-Puller Set

SKU: PP680

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1




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SKU: WW676A

Shipped By: UPS

\$24.99

1




10-Way Slammer Hammer Kit

SKU: PS1190B

Shipped By: UPS

\$519.99

1



43-PC. D

SKU: STP6

Shipped By: UPS

\$179.99

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Subtotal - 42 items

\$20,387.58

Shipping

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Total

USD \$20,387.58

\$26,387.58

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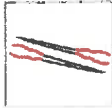


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| PRODUCT                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY                                   | TOTAL    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|
| <div><div></div><div><div>PP680</div><div>Heavy-Duty Push-Puller Set</div><div>SKU: PP680</div><div>Shipped By: UPS</div><div><div>\$649.99</div><div><div>-1+</div><div>Remove</div></div></div></div></div> <div><div><div>-1+</div><div>Remove</div></div></div> <div>\$649.99</div>               | <div><div>-1+</div><div>Remove</div></div> | \$649.99 |
| <div><div></div><div><div>WW676A</div><div>Windshield Wiper Arm Puller</div><div>SKU: WW676A</div><div>Shipped By: UPS</div><div><div>\$24.99</div><div><div>-1+</div><div>Remove</div></div></div></div></div> <div><div><div>-1+</div><div>Remove</div></div></div> <div>\$24.99</div>            | <div><div>-1+</div><div>Remove</div></div> | \$24.99  |
| <div><div></div><div><div>PS1190B</div><div>10-Way Slammer Hammer Kit</div><div>SKU: PS1190B</div><div>Shipped By: UPS</div><div><div>\$519.99</div><div><div>-1+</div><div>Remove</div></div></div></div></div> <div><div><div>-1+</div><div>Remove</div></div></div> <div>\$519.99</div>          | <div><div>-1+</div><div>Remove</div></div> | \$519.99 |
| <div><div></div><div><div>STP600B</div><div>43-PC. Deluxe Master Bolt Grip Set</div><div>SKU: STP600B</div><div>Shipped By: UPS</div><div><div>\$179.99</div><div><div>-1+</div><div>Remove</div></div></div></div></div> <div><div><div>-1+</div><div>Remove</div></div></div> <div>\$179.99</div> | <div><div>-1+</div><div>Remove</div></div> | \$179.99 |

| PRODUCT                                                                            |                                                                                                                                                                                                                                   | QUANTITY                                                   | TOTAL           |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|
| <div><div>-1+</div><div><a href="#">Remove</a></div></div>                         |                                                                                                                                                                                                                                   |                                                            |                 |
|                                                                                    |                                                                                                                                                                                                                                   |                                                            |                 |
|    | <div>BP534B</div> <div><b>22-PC. Bearing and Pulley Puller Set</b></div> <div>SKU: BP534B</div> <div>Shipped By: UPS</div> <div><b>\$349.99</b></div> <div><div>-1+</div><div><a href="#">Remove</a></div></div>                  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | <b>\$349.99</b> |
|                                                                                    |                                                                                                                                                                                                                                   |                                                            |                 |
|    | <div>RA10052</div> <div><b>Cooling System Pressure Test Adapter - 50mm x 2.5mm</b></div> <div>SKU: RA10052</div> <div>Shipped By: UPS</div> <div><b>\$50.99</b></div> <div><div>-1+</div><div><a href="#">Remove</a></div></div>  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | <b>\$50.99</b>  |
|                                                                                    |                                                                                                                                                                                                                                   |                                                            |                 |
|  | <div>CSR202</div> <div><b>Positive-Fit Cooling System Refiller</b></div> <div>SKU: CSR202</div> <div>Shipped By: UPS</div> <div><b>\$299.99</b></div> <div><div>-1+</div><div><a href="#">Remove</a></div></div>                  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | <b>\$299.99</b> |
|                                                                                    |                                                                                                                                                                                                                                   |                                                            |                 |
|  | <div>CSA1700</div> <div><b>17-PC. Cooling System Pressure Tester Set with Pump</b></div> <div>SKU: CSA1700</div> <div>Shipped By: UPS</div> <div><b>\$719.99</b></div> <div><div>-1+</div><div><a href="#">Remove</a></div></div> | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | <b>\$719.99</b> |
|                                                                                    |                                                                                                                                                                                                                                   |                                                            |                 |
|  | <div>ET9038</div> <div><b>6-PC. Master Relay Bypass Switch Combo Set</b></div> <div>SKU: ET9038</div> <div>Shipped By: UPS</div> <div><b>\$159.99</b></div>                                                                       | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | <b>\$159.99</b> |




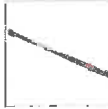

| PRODUCT                                                                                     |                                                                                                                                                                                                                                                                   | QUANTITY                                                                                    | TOTAL                      |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------|
| <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> |                                                                                                                                                                                                                                                                   |                                                                                             |                            |
|                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                             |                            |
|             | <div>ET348X</div> <div><b>Integrated Circuit Tester and Voltmeter</b></div> <div>SKU: ET348X</div> <div>Shipped By: UPS</div> <div><b>\$174.99</b></div> <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div>              | <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> | <div><b>\$174.99</b></div> |
|                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                             |                            |
|             | <div>SX07T</div> <div><b>7-PC. 3/8" Drive Weatherhead Socket Set</b></div> <div>SKU: SX07T</div> <div><b>\$264.99</b></div> <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div>                                           | <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> | <div><b>\$264.99</b></div> |
|                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                             |                            |
|           | <div>AG325AH90</div> <div><b>1/4" Collet Premium 0.3 HP 90° Air Die Grinder</b></div> <div>SKU: AG325AH90</div> <div>Shipped By: UPS</div> <div><b>\$169.99</b></div> <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> | <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> | <div><b>\$169.99</b></div> |
|                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                             |                            |
|           | <div>AHZTBK6</div> <div><b>6-PC. Non-Turning .401 Shank Air Hammer Bit Set</b></div> <div>SKU: AHZTBK6</div> <div>Shipped By: UPS</div> <div><b>\$484.99</b></div> <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div>    | <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> | <div><b>\$484.99</b></div> |
|                                                                                             |                                                                                                                                                                                                                                                                   |                                                                                             |                            |
|           | <div>ATQP30</div> <div><b>3" Low-Noise Air Cut-Off Tool</b></div> <div>SKU: ATQP30</div> <div>Shipped By: UPS</div> <div><b>\$169.99</b></div>                                                                                                                    | <div><div><div>-</div><div>1</div><div>+</div></div><div><a href="#">Remove</a></div></div> | <div><b>\$169.99</b></div> |






| PRODUCT                                                                                                                                                                                                                                                                                                                                                                 |  | QUANTITY                                   | TOTAL    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|----------|
| <div><div></div><div><div>-1+</div><div>Remove</div></div></div>                                                                                                                                                                                                                                                                                                        |  |                                            |          |
| <div><div></div><div><div>MPH1911</div><div>Long Barrel Air Hammer</div><div>SKU: MPH1911</div><div>Shipped By: UPS</div><div>\$419.99</div><div><div>-1+</div><div>Remove</div></div></div></div>                                                                                      |  | <div><div>-1+</div><div>Remove</div></div> | \$419.99 |
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| <div><div></div><div><div>SP162</div><div>2-PC. 16" Python Long Reach Needle-Nose Pliers Set</div><div>SKU: SP162</div><div>Shipped By: UPS</div><div>\$99.99</div><div><div>-1+</div><div>Remove</div></div></div></div> |  | <div><div>-1+</div><div>Remove</div></div> | \$99.99  |
| <div><div></div><div><div>WSBWST-A</div><div>Self-Adjusting Wire Cutter/Stripper</div><div>SKU: WSBWST-A</div><div>Shipped By: UPS</div><div>\$80.99</div><div><div>-1+</div><div>Remove</div></div></div></div>                                                                      |  | <div><div>-1+</div><div>Remove</div></div> | \$80.99  |
| <div><div></div><div><div>MLP6SET</div><div>6-PC. Compact Locking Pliers Set</div><div>SKU: MLP6SET</div><div>Shipped By: UPS</div><div>\$164.99</div><div><div>-1+</div><div>Remove</div></div></div></div>                                                                          |  | <div><div>-1+</div><div>Remove</div></div> | \$164.99 |



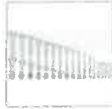
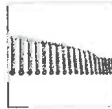


| PRODUCT                                                                                                                                                                                                                                            |  | QUANTITY                                                   | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------|----------|
| <div><div></div><div><div>-1+</div><div><a href="#">Remove</a></div></div></div>                                                                                                                                                                   |  |                                                            |          |
| <div><div></div><div><div>KD715A</div><div>Nut Cracker</div><div>SKU: KD715A</div><div>Shipped By: UPS</div><div>\$80.99</div></div></div>                         |  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$80.99  |
| <div><div><div></div><div><div>-1+</div><div><a href="#">Remove</a></div></div></div></div>                                                                                                                                                        |  |                                                            |          |
| <div><div></div><div><div>PC19KSS</div><div>19-PC. Punch and Chisel Set</div><div>SKU: PC19KSS</div><div>\$359.99</div></div></div>                                |  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$359.99 |
| <div><div><div></div><div><div>-1+</div><div><a href="#">Remove</a></div></div></div></div>                                                                                                                                                        |  |                                                            |          |
| <div><div></div><div><div>KS10B</div><div>Macsimizer™ Punch and Chisel Holder</div><div>SKU: KS10B</div><div>Shipped By: UPS</div><div>\$52.99</div></div></div> |  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$52.99  |
| <div><div><div></div><div><div>-1+</div><div><a href="#">Remove</a></div></div></div></div>                                                                                                                                                        |  |                                                            |          |
| <div><div></div><div><div>PB17</div><div>Modified Rolling Head Pry Bar 17"</div><div>SKU: PB17</div><div>\$51.99</div></div></div>                               |  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$51.99  |
| <div><div><div></div><div><div>-1+</div><div><a href="#">Remove</a></div></div></div></div>                                                                                                                                                        |  |                                                            |          |
| <div><div></div><div><div>SBP3PT</div><div>3-PC. Brass Punch Set</div><div>SKU: SBP3PT</div><div>\$104.99</div></div></div>                                      |  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$104.99 |
| <div><div><div></div><div><div>-1+</div><div><a href="#">Remove</a></div></div></div></div>                                                                                                                                                        |  |                                                            |          |







| PRODUCT                                                                                                                                                                                                                                                                                                             | QUANTITY                                                   | TOTAL    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------|
| <div></div> <div><p>PBS4CR</p><p><b>4-PC. Capped Comfort-Handle Curved-Head Pry Bar Set - Red</b></p><p>SKU: PBS4CR</p><p>Shipped By: UPS</p><p><b>\$254.99</b></p><div><div>-1+</div><div><a href="#">Remove</a></div></div></div> | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$254.99 |
| <div></div> <div><p>TWX100P</p><p><b>3/8" Drive Split-Beam Torque Wrench 20-100 Ft-Lbs.</b></p><p>SKU: TWX100P</p><p>Shipped By: UPS</p><p><b>\$419.99</b></p><div><div>-1+</div><div><a href="#">Remove</a></div></div></div>      | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$419.99 |
| <div></div> <div><p>TWV250P</p><p><b>1/2" Drive Split-Beam Torque Wrench 40-250 Ft-Lbs.</b></p><p>SKU: TWV250P</p><p>Shipped By: UPS</p><p><b>\$454.99</b></p><div><div>-1+</div><div><a href="#">Remove</a></div></div></div>     | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$454.99 |
| <div></div> <div><p>TWZ600P</p><p><b>3/4" Drive Split-Beam Torque Wrench 200-600 Ft-Lbs.</b></p><p>SKU: TWZ600P</p><p>Shipped By: UPS</p><p><b>\$954.99</b></p><div><div>-1+</div><div><a href="#">Remove</a></div></div></div>   | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$954.99 |
| <div></div> <div><p>SMT17LRA</p><p><b>17-PC. 1/4" Drive Twist Socket Set</b></p><p>SKU: SMT17LRA</p><p>Shipped By: UPS</p><p><b>\$249.99</b></p><div><div>-1+</div><div><a href="#">Remove</a></div></div></div>                  | <div><div>-1+</div><div><a href="#">Remove</a></div></div> | \$249.99 |

| PRODUCT                                                                            |                                                                                                                                                                                           | QUANTITY                                   | TOTAL    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|
|    | <div>SR20B</div> <div><b>Stud Remover</b></div> <div>SKU: SR20B</div> <div>Shipped By: UPS</div> <div><b>\$79.99</b></div>                                                                | <div><div>-1+</div><div>Remove</div></div> | \$79.99  |
|    | <div>TD117COMBOS-US</div> <div><b>117-PC. Tap and Die/Drill/Extractor Super Set</b></div> <div>SKU: TD117COMBOS-US</div> <div>Shipped By: UPS</div> <div><b>\$729.99</b></div>            | <div><div>-1+</div><div>Remove</div></div> | \$729.99 |
|   | <div>SXU76TRA</div> <div><b>7-PC. 3/8" Drive SAE Universal Socket Set - 6-PT.</b></div> <div>SKU: SXU76TRA</div> <div>Shipped By: UPS</div> <div><b>\$379.99</b></div>                    | <div><div>-1+</div><div>Remove</div></div> | \$379.99 |
|  | <div>SXMU106BRPT</div> <div><b>10-PC. 3/8" Drive Metric Universal Non-Slip Socket Set - 6-PT.</b></div> <div>SKU: SXMU106BRPT</div> <div>Shipped By: UPS</div> <div><b>\$444.99</b></div> | <div><div>-1+</div><div>Remove</div></div> | \$444.99 |
|  | <div>SMU76BRPT</div> <div><b>7-PC. 1/4" Drive SAE Universal Socket Set - 6-PT.</b></div> <div>SKU: SMU76BRPT</div> <div>Shipped By: UPS</div> <div><b>\$249.99</b></div>                  | <div><div>-1+</div><div>Remove</div></div> | \$249.99 |

| PRODUCT                                                                                                                                                                                                                                                                                                                                                | QUANTITY                                   | TOTAL    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|
| <div></div> <div>SMMU96BRPT<br/><b>9-PC. 1/4" Drive Metric Universal Socket Set - 6-PT.</b><br/>SKU: SMMU96BRPT<br/>Shipped By: UPS<br/><b>\$329.99</b><br/><div><div>-1+</div><div>Remove</div></div></div> <div><div>-1+</div><div>Remove</div></div>                | <div><div>-1+</div><div>Remove</div></div> | \$329.99 |
| <div></div> <div>SXSM102PTR<br/><b>10-PC. Metric Knuckle Saver™ Stubby Combination Wrench Set - 12-PT.</b><br/>SKU: SXSM102PTR<br/>Shipped By: UPS<br/><b>\$379.99</b><br/><div><div>-1+</div><div>Remove</div></div></div> <div><div>-1+</div><div>Remove</div></div> | <div><div>-1+</div><div>Remove</div></div> | \$379.99 |
| <div></div> <div>SCB182KS<br/><b>18-PC. SAE Knuckle Saver Combination Wrench Set - 12-PT.</b><br/>SKU: SCB182KS<br/>Shipped By: UPS<br/><b>\$959.99</b><br/><div><div>-1+</div><div>Remove</div></div></div> <div><div>-1+</div><div>Remove</div></div>               | <div><div>-1+</div><div>Remove</div></div> | \$959.99 |
| <div></div> <div>SMB19KS<br/><b>19-PC. Metric Knuckle Saver Combination Wrench Set - 12-PT.</b><br/>SKU: SMB19KS<br/>Shipped By: UPS<br/><b>\$764.99</b><br/><div><div>-1+</div><div>Remove</div></div></div> <div><div>-1+</div><div>Remove</div></div>             | <div><div>-1+</div><div>Remove</div></div> | \$764.99 |



| PRODUCT                                                                                                                                                                                                                                                                                                                                     | QUANTITY                                   | TOTAL             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------|
| <div></div> <div>FOAM7E-TORXHEX<br/><b>73-PC. TORX Hex Foam Set</b><br/>SKU: FOAM7E-TORXHEX<br/>Shipped By: UPS<br/><b>\$444.99</b></div> <div><div><div>-1+</div><div>Remove</div></div><div><div>-1+</div><div>Remove</div></div></div>                   | <div><div>-1+</div><div>Remove</div></div> | <b>\$444.99</b>   |
| <div></div> <div>FOAM14E-38COMBO<br/><b>65-PC. 3/8" Drive Combination Foam Set</b><br/>SKU: FOAM14E-38COMBO<br/>Shipped By: UPS<br/><b>\$1,109.99</b></div> <div><div><div>-1+</div><div>Remove</div></div><div><div>-1+</div><div>Remove</div></div></div> | <div><div>-1+</div><div>Remove</div></div> | <b>\$1,109.99</b> |
| <div></div> <div>FOAM14E-PLIERS<br/><b>13-PC. Plier Foam Set</b><br/>SKU: FOAM14E-PLIERS<br/>Shipped By: UPS<br/><b>\$444.99</b></div> <div><div><div>-1+</div><div>Remove</div></div><div><div>-1+</div><div>Remove</div></div></div>                     | <div><div>-1+</div><div>Remove</div></div> | <b>\$444.99</b>   |
| <div></div> <div>MTS200AS<br/><b>418-PC. Master Set #2</b><br/>SKU: MTS200AS<br/>Shipped By: UPS<br/><b>\$6,049.99</b></div> <div><div><div>-1+</div><div>Remove</div></div><div><div>-1+</div><div>Remove</div></div></div>                              | <div><div>-1+</div><div>Remove</div></div> | <b>\$6,049.99</b> |

TOTAL \$20,387.58

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1/4, 3/8, 1/2 Inch Drive 6-Point Socket Set with Rails and Trays (214-Piece)

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 1 

\$595.00 total

Item #SHB91315 \$65.00 each

3/8 Inch Drive Long Hex Bit Socket Set with Case, 19-Piece (1/8-3/8 in., 3-10 mm)

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Item #SHB91202 \$60.00 each

3/8 in Drive Hex Bit Socket Set with Rails and Tray, 19-Piece (1/8-3/8 in., 3-10 mm)

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 1 

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Item #SHB91305

\$45.00 each

**3/8 Inch Drive Long Torx Bit Socket Set with Case,  
12-Piece (T10-T60)**

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Item #SHB91103

\$40.00 each

**3/8 Inch Drive Torx Bit Socket Set with Rail, 12-Piece  
(T10-T60)**

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 1 

**\$40.00 total**

Item #SHB91104

\$40.00 each

**3/8 Inch Drive Tamper-Resistant Torx Bit Socket Set  
with Rail, 12-Piece (TR10-TR60)**

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**\$40.00 total**

Item #SHD91117

\$35.00 each

**3/8 Inch Drive External Star Socket Set with Rail, 12-  
Piece (E4-E20)**

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**\$35.00 total**

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 120



Item #SHD91301

\$151.00 each

**3/8 Inch Drive 6-Point Universal Joint Socket Set with Case, 17-Piece (3/8-3/4 in., 10-19 mm)**

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Item #SHD91003

\$20.00 each

**3/8 Inch Drive Spark Plug Socket Set, 3-Piece (5/8, 3/4, 13/16 in.)**

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Item #SHD16022

\$12.00 each

**3/8 Inch Drive x 7/8 Inch 6-Point Oxygen Sensor Socket**

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1

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\$12.00 total

Item #SHA90010

\$36.00 each

**1/4 Inch Drive Accessories Set (8-Piece)**

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\$36.00 total

Item #SID92100

\$42.00 each

**1/2 Inch Drive External Star Impact Socket Set with Rail, 9-Piece (E10-E24)**

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**\$42.00 total**

Item #SIF92400

\$44.00 each

**1/2 Inch Drive Thin Wall Impact Flip Socket Set with Case (6-Piece)**

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**\$44.00 total**

Item #SIA91002

\$36.00 each

**3/8 Inch Drive Impact All Accessories Set (6-Piece)**

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 1 

**\$36.00 total**

Item #SIA92003

\$39.00 each

**1/2 Inch Drive Impact All Accessories Set (6-Piece)**

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 1 

**\$39.00 total**

Item #SDR99902 \$525.00 each  
**1/4, 3/8, 1/2 Inch Drive Quick-Release Ratchet and  
Breaker Bar Set (15-Piece)**

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 1 

**\$525.00 total**

Item #SRH35104 \$39.00 each  
**3/8 Inch Drive Folding Quick-Release Stubby Ratchet**

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 1 

**\$39.00 total**

Item #SHH03125 \$8.00 each  
**1/4 Inch Drive High-Torque Spinner Handle**

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 1 

**\$8.00 total**

Item #WCB95302 \$200.00 each  
**Combination Wrench Set with Modular Organizers,  
34-Piece (1/4-1 in., 6-24 mm)**

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 1 

**\$200.00 total**

Item #WCB95403 \$100.00 each  
**Stubby Combination Wrench Set with Modular Organizers, 25-Piece (1/4-3/4 in., 6-19 mm)**

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 1 

\$100.00 total

Item #WRC94305 \$445.00 each  
**Reversible 12-Point Ratcheting Combination Wrench Set with Modular Organizers, 34-Piece (1/4-1 in., 6-24 mm)**

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 1 

\$445.00 total

Item #WRC95305 \$445.00 each  
**Flex Head 12-Point Ratcheting Combination Wrench Set with Modular Organizers, 34-Piece (1/4-1 in., 6-24 mm)**

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 1 

\$445.00 total

Item #WRB96302 \$370.00 each  
**Long Flex Head 12-Point Ratcheting Box End Wrench Set with Modular Organizers, 13-Piece (1/4-13/16 in., 6-19 mm)**

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 1 

\$370.00 total

Item #WBE95302

\$216.00 each

**45-Degree Offset Box End Wrench Set with Modular Organizers, 19-Piece (1/4 - 1-1/4 in., 6-32 mm)**

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 1 

**\$216.00 total**

Item #TRQ99902

\$245.00 each

**3/8, 1/2 Inch Drive 72-Tooth Split Beam Torque Wrench Set with Cases, 2-Piece (20-100 ft-lb, 40-250 ft-lb)**

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**\$245.00 total**

Item #DRV41508

\$110.00 each

**High-Torque Black Oxide Blade Screwdriver Set with Red Rails, 22-Piece (#0-#3, 1/8-5/16 in., T10-30)**

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 1 

**\$110.00 total**

Item #DMS91001

\$17.00 each

**6-in-1 Driver Set, 2-Piece (#1-#2, 3/16-1/4 in., T10-T25 )**

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 1 

**\$17.00 total**

Item #DHD91101

\$32.00 each

**High-Torque Black Oxide Blade Nut Driver Set, 6-Piece (3/16-1/2 in.)**

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 1 

**\$32.00 total**

Item #DHD91201

\$28.00 each

**High-Torque Black Oxide Blade Nut Driver Set, 5-Piece (6-10 mm)**

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 1 

**\$28.00 total**

Item #DBH93101

\$29.00 each

**1/4 Inch Bit Driver and Bit Set with Case (37-Piece)**

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 1 

**\$29.00 total**

Item #PLR99021

\$460.00 each

**Gripping, Cutting, Locking, and Mini Pliers Set (38-Piece)**

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 1 

**\$460.00 total**

Item #PCT30008

\$25.00 each

**8 Inch Cable Cutting Pliers**

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Item #PSP10010

\$28.00 each

**10-1/2 Inch Fencing Pliers**

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Item #OCL64200

\$4,950.00 each

**11-Drawer 40/60 Split Bank Tool Cabinet, Red (60 W x 30 D x 41.5 H in.)**

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\$4,950.00 total

Item #OCT64120

\$410.00 each

**Red Painted Steel Top with Rubber Mat (60 W x 30 D in.)**

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Only 10 available

\$410.00 total



Item #OTD40330\$16.00 each

**Partition for 2.9 Inch Drawer (fits 30 D in. Tool Cabinets)**

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**13 Inch 2-Rail Tray**

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2

+

\$16.00 total

Item #ORG29119\$13.00 each

**19-Tool Combination Wrench Organizer Rack (Black)**

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1

+

\$13.00 total

Item #ORG29219\$13.00 each

**19-Tool Combination Wrench Organizer Rack (Red)**

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1

+

\$13.00 total

Item #ORG41210\$18.00 each

**10-Tool Pliers Organizer Rack**

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4

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\$72.00 total



Item #LSQ90505

\$120.00 each

**Angled End Handled Pry Bar Set, 5-Piece (12, 17, 25, 36, 45 in.)**[Save for Later](#) [Remove](#) 1 **\$120.00 total**

Item #PNC99101

\$102.00 each

**Punch and Chisel Set with Pouch, 20-Piece (Center, Solid, Pin, Chisel)**[Save for Later](#) [Remove](#) 1 **\$102.00 total**

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\$296.00 each

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Item #HDB93001

\$89.00 each

**Dead Blow Hammer Set, 3-Piece (13, 21, 39 oz.)**[Save for Later](#) [Remove](#) 1 **\$89.00 total**

Item #SHD90109

\$65.00 each

**1/4 Inch Drive 6-Point Universal Joint Socket Set  
with Rail, 7-Piece (1/4-9/16 in.)**

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 1 

**\$65.00 total**

Item #SHD90110

\$78.00 each

**1/4 Inch Drive 6-Point Universal Joint Socket Set  
with Rail, 9-Piece (6-14 mm)**

[Save for Later](#) [Remove](#)

 1 

**\$78.00 total**

Item #SHD91118

\$80.00 each

**3/8 Inch Drive 6-Point Universal Joint Socket Set  
with Rail, 7-Piece (3/8-3/4 in.)**

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 1 

**\$80.00 total**

Item #SHD91119

\$102.00 each

**3/8 Inch Drive 6-Point Universal Joint Socket Set  
with Rail, 10-Piece (10-19 mm)**

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 1 

**\$102.00 total**

Item #SHD99203\$595.00 each

1/4, 3/8, 1/2 Inch Drive 12-Point Socket Set with Rails and Trays (214-Piece)

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1

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\$595.00 total

Item #KLX91313\$35.00 each

Short Arm Ball End Hex L-Key Set with Holders, 23-Piece (0.050-3/8 in., 1.3-10 mm)

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1

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\$35.00 total

Item #KLX91304\$35.00 each

Ball End Hex L-Key Set with Holders, 23-Piece (0.050-3/8 in., 1.3-10 mm)

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1

+

\$35.00 total

Item #KLT91402\$25.00 each

Star L-Key Set with Holder, 13-Piece (T6-T50)

[Save for Later](#)

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1

+

\$25.00 total

Item #SID97005 \$360.00 each  
**3/8 Inch Drive 6-Point Universal Joint Impact Socket  
Set, 34-Piece (1/4-1 in., 6-24 mm)**

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⊖ 1 ⊕

**\$360.00 total**

Item #SID97101 \$180.00 each  
**3/8 Inch Drive 6-Point Universal Joint Impact Socket  
Set with Rails and Tray, 15-Piece (1/4-1 in.)**

[Save for Later](#) [Remove](#)

⊖ 1 ⊕

**\$180.00 total**

Item #18267 \$17.00 each  
**1-1/16 Inch Combination Wrench**

[Save for Later](#) [Remove](#)

⊖ 1 ⊕

**\$17.00 total**

Item #18268 \$20.00 each  
**1-1/8 Inch Combination Wrench**

[Save for Later](#) [Remove](#)

⊖ 1 ⊕

**\$20.00 total**

Item #18269

\$22.00 each

**1-3/16 Inch Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$22.00 total**

Item #18271

\$25.00 each

**1-1/4 Inch Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$25.00 total**

Item #WCB23033

\$34.00 each

**1-5/16 Inch Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$34.00 total**

Item #WCB23035

\$34.00 each

**1-3/8 Inch Combination Wrench**

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 2 

**\$68.00 total**

Item #WCB23036

\$44.00 each

**1-7/16 Inch Combination Wrench**

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 2 

**\$88.00 total**

Item #WCB23038

\$44.00 each

**1-1/2 Inch Combination Wrench**

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 2 

**\$88.00 total**

Item #WCB23040

\$60.00 each

**1-9/16 Inch Combination Wrench**

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 2 

**\$120.00 total**

Item #WCB23041

\$60.00 each

**1-5/8 Inch Combination Wrench**

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 2 

**\$120.00 total**

Item #WCB23043

\$60.00 each

**1-11/16 Inch Combination Wrench**

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 2 

**\$120.00 total**

Item #WCB23044

\$72.00 each

**1-3/4 Inch Combination Wrench**

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 2 

**\$144.00 total**

Item #WCB23046

\$72.00 each

**1-13/16 Inch Combination Wrench**[Save for Later](#) [Remove](#) 2 **\$144.00 total**

Item #WCB23048

\$86.00 each

**1-7/8 Inch Combination Wrench**[Save for Later](#) [Remove](#) 2 **\$172.00 total**

Item #WCB23049

\$86.00 each

**1-15/16 Inch Combination Wrench**[Save for Later](#) [Remove](#) 2 **\$172.00 total**

Item #WCB23050

\$86.00 each

**2 Inch Combination Wrench**[Save for Later](#) [Remove](#) 2 **\$172.00 total**

Item #WCB24025

\$15.00 each

**25 mm Combination Wrench**[Save for Later](#) [Remove](#) 1 **\$15.00 total**



Item #WCB24026

\$16.00 each

**26 mm Combination Wrench**

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 1 

**\$16.00 total**

Item #WCB24027

\$17.00 each

**27 mm Combination Wrench**

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 1 

**\$17.00 total**

Item #WCB24028

\$18.00 each

**28 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$18.00 total**

Item #WCB24029

\$20.00 each

**29 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$20.00 total**

Item #WCB24030

\$20.00 each

**30 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$20.00 total**



Item #WCB24031

\$22.00 each

**31 mm Combination Wrench**

[Save for Later](#) [Remove](#)

−

1

+

\$22.00 total

Item #WCB24032

\$25.00 each

**32 mm Combination Wrench**

[Save for Later](#) [Remove](#)

−

1

+

\$25.00 total

Item #WCB24033

\$34.00 each

**33 mm Combination Wrench**

[Save for Later](#) [Remove](#)

−

1

+

\$34.00 total

Item #WCB24034

\$34.00 each

**34 mm Combination Wrench**

[Save for Later](#) [Remove](#)

−

1

+

\$34.00 total

Item #WCB24035

\$34.00 each

**35 mm Combination Wrench**

[Save for Later](#) [Remove](#)

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1

+

\$34.00 total

Item #WCB24036

\$44.00 each

**36 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$44.00 total**

Item #WCB24037

\$44.00 each

**37 mm Combination Wrench**

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 1 

**\$44.00 total**

Item #WCB24038

\$44.00 each

**38 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$44.00 total**

Item #WCB24039

\$44.00 each

**39 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$44.00 total**

Item #WCB24040

\$60.00 each

**40 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$60.00 total**

Item #WCB24041

\$60.00 each

**41 mm Combination Wrench**

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 1 

**\$60.00 total**

Item #WCB24042

\$60.00 each

**42 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$60.00 total**

Item #WCB24043

\$60.00 each

**43 mm Combination Wrench**

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 1 

**\$60.00 total**

Item #WCB24044

\$72.00 each

**44 mm Combination Wrench**

[Save for Later](#) [Remove](#)

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**\$72.00 total**

Item #WCB24045

\$72.00 each

**45 mm Combination Wrench**

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 1 

**\$72.00 total**

Item #WCB24046

\$72.00 each

**46 mm Combination Wrench**

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 1 

**\$72.00 total**

Item #WCB24047

\$86.00 each

**47 mm Combination Wrench**

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 1 

**\$86.00 total**

Item #WCB24048

\$86.00 each

**48 mm Combination Wrench**

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 1 

**\$86.00 total**

Item #WCB24049

\$86.00 each

**49 mm Combination Wrench**

[Save for Later](#) [Remove](#)

 1 

**\$86.00 total**

Item #WCB24050

\$86.00 each

**50 mm Combination Wrench**

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 1 

**\$86.00 total**

Item #SID93113

\$395.00 each

**3/4 Inch Drive 6-Point Impact Socket Set with Rails and Trays, 25-Piece (17-50 mm, Common Sizes)**

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\$395.00 total

Item #SRH99125

\$110.00 each

**3/8, 1/2 Inch Drive Quick-Release Extra-Long Ratchet Set, 2-Piece (18, 24 in.)**

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\$110.00 total

Item #PRR91005

\$95.00 each

**7 Inch Internal and External Retaining Ring Pliers Set with Pouch, 4-Piece (0.070 in. Tips)**

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1

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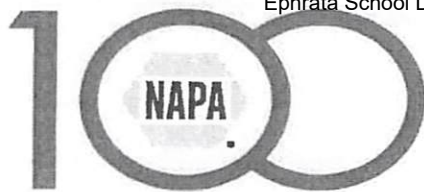
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Order # 181625

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EPHRATA, WA 98823-0000

Quote By

Quote By : 19 , Rick  
Sales Rep : 19 , Rick  
Quote Date : 05/07/2025  
Quote : 1736

| Part Number | Line | Description                         | Quantity | Price    | Net      | Total  | Taxable |
|-------------|------|-------------------------------------|----------|----------|----------|--------|---------|
| 11114       | JET  | C-CLAMP KIT ( )                     | 1.00     | 278.00   | 139.0000 | 139.00 | T       |
| CAW24       | CHT  | WRENCH ADJUSTABLE ( )               | 1.00     | 378.84   | 189.4200 | 189.42 | T       |
| CAW15       | CHT  | WRENCH ADJUSTABLE ( )               | 1.00     | 132.54   | 66.2700  | 66.27  | T       |
| CAW12       | CHT  | WRENCH ADJUSTABLE ( )               | 1.00     | 98.24    | 49.1200  | 49.12  | T       |
| CPTAH       | CHT  | AIR HAMMER VARIABLE ( )             | 1.00     | 288.14   | 144.0700 | 144.07 | T       |
| COFW33J     | CHT  | 3 JAW OIL FIL WRENCH ( )            | 1.00     | 45.50    | 22.7500  | 22.75  | T       |
| COF3JW3     | CHT  | 61-124MM 3 JW ADPT ( )              | 1.00     | 88.28    | 44.1400  | 44.14  | T       |
| COFWP25D    | CHT  | SLIP JOT OIL FILTER ( )             | 1.00     | 104.48   | 52.2400  | 52.24  | T       |
| COFWPXL     | CHT  | XL OIL FILTER WRENCH ( )            | 1.00     | 99.78    | 49.8900  | 49.89  | T       |
| COFPL       | CHT  | OIL FILTER PLIERS 2 ( )             | 1.00     | 104.48   | 52.2400  | 52.24  | T       |
| CHKPKSET7   | CHT  | 7PC. HOOK PICK SET ( )              | 1.00     | 138.48   | 69.2400  | 69.24  | T       |
| CANS683470  | CHT  | 7-PC. WHEEL BEARG ( )               | 1.00     | 754.32   | 377.1600 | 377.16 | T       |
| CPW24AL     | CHT  | Carlyle Pipe Wrench Pipe ( )        | 1.00     | 196.58   | 98.2900  | 98.29  | T       |
| CPW18AL     | CHT  | Carlyle Pipe Wrench Pipe ( )        | 1.00     | 144.18   | 72.0900  | 72.09  | T       |
| CPW14AL     | CHT  | Carlyle Pipe Wrench Pipe ( )        | 1.00     | 114.32   | 57.1600  | 57.16  | T       |
| CTW34       | CHT  | Carlyle Click Style Fixed Head ( )  | 1.00     | 1,431.50 | 715.7500 | 715.75 | T       |
| PT206       | POL  | SPX Flow Puller ( )                 | 1.00     | 426.12   | 213.0600 | 213.06 | T       |
| 90-118      | NTH  | Air Blow Guns Lever Type w/ Adj ( ) | 1.00     | 48.50    | 24.2500  | 24.25  | T       |
| 90-494      | NTH  | Air Blow Guns Standard (630)        | 1.00     | 34.58    | 17.2900  | 17.29  | T       |
| 90-383      | NTH  | GAUGE (855)                         | 2.00     | 64.92    | 32.4600  | 64.92  | T       |
| PT106       | POL  | 3 JAW 6 10 TON PULLER ( )           | 1.00     | 464.78   | 232.3900 | 232.39 | T       |
| PP3CSRED    | BK   | CIRCUIT TESTER ( )                  | 1.00     | 267.82   | 133.9100 | 133.91 | T       |

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| PTT GM4774                                   | Power Torque 3/8" Drive Crowfoot Wrench Set METRIC         | 1        | \$23.99    | \$23.99    |
| LEG AG1502FZ                                 | LFEXZILLA X1 Blow Gun                                      | 1        | \$19.99    | \$19.99    |
| MTV MV4525                                   | MityVac Cooling System Pressure Test and Refill Kit        | 1        | \$489.99   | \$489.99   |
| PTT PTT50000                                 | Power Torque Swivel Head Filter Wrenches 2-9/16" to 3-1/8" | 1        | \$12.99    | \$12.99    |
| PTT PTT50001                                 | Power Torque Swivel Head Filter Wrenches 3-1/2" to 3-7/8"  | 1        | \$12.99    | \$12.99    |
| PTT PTT50002                                 | Power Torque Swivel Head Filter Wrenches 4" to 4-3/8"      | 1        | \$12.99    | \$12.99    |
| PTT GM0030                                   | Power Torque 3-Piece Flare Nut Wrench Set SAE              | 1        | \$22.99    | \$22.99    |
| PTT GM0031                                   | Power Torque 3-Piece Flare Nut Wrench Set METRIC           | 1        | \$22.99    | \$22.99    |
| PFM W2500P                                   | Performance Tool Impact Driver Set                         | 1        | \$18.99    | \$18.99    |
| PFM W80152                                   | Performance Tool Digital Caliper                           | 1        | \$32.99    | \$32.99    |
| TOR PTC101                                   | TCE Work Table                                             | 1        | \$184.92   | \$184.92   |
| PFM W89725                                   | Performance Tool Slide Hammer Puller Set                   | 1        | \$109.99   | \$109.99   |
| EPT 65126                                    | EverTough Nut Splitting Tool                               | 1        | \$12.99    | \$12.99    |
| ECO EEAC820B                                 | Ecotechnics Hybrid R-134A System                           | 1        | \$4,725.00 | \$4,725.00 |
| IR 326                                       | Ingersoll Rand Cut-off Tool                                | 1        | \$99.99    | \$99.99    |
| PTT PT34802                                  | Power Torque 40" Steel Creeper                             | 1        | \$69.99    | \$69.99    |
|                                              |                                                            |          |            | \$5,897.77 |



# Coversheet

## Approve Purchase of 3 New Buses

|                          |                                                              |
|--------------------------|--------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                             |
| <b>Item:</b>             | G. Approve Purchase of 3 New Buses                           |
| <b>Purpose:</b>          | Vote                                                         |
| <b>Submitted by:</b>     |                                                              |
| <b>Related Material:</b> | Ephrata CE81 quote SPK270A.pdf<br>Ephrata CE81 seat plan.pdf |

|                                                                                                                                                                      |                 |   |               |                                                                                                                                          |                                                                                            |                                                                                                                                                                                                        |                 |                               |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---|---------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|----------------------|
| <b>RWC Group</b><br>824 N. Thierman Rd.<br>Spokane, WA 99212<br>Ph 509-928-6300<br> |                 |   |               | <b>CUSTOMER</b><br><b>CONTACT</b><br><b>ADDRESS</b><br><b>CITY,STATE,ZIP</b><br><b>PHONE/FAX</b><br><b>6/3/2025</b><br><b>SALES REP.</b> |                                                                                            | EPHRATA SCHOOL DISTRICT NO. 165<br>ADAM RODUNER<br>340 7TH AVENUE NW<br>EPHRATA, WA 98823<br>509-754-3311      509-754-7500<br><b>Quote Expires 30 days from the date of quotation.</b><br>RICH SANNER |                 |                               |                      |
| East Side Contact: <b>Rich Sanner</b> @ 503-910-5214 / rich.sanner@rwcgroup.com                                                                                      |                 |   |               |                                                                                                                                          |                                                                                            |                                                                                                                                                                                                        |                 | <b>Quote #</b> <b>SPK270A</b> |                      |
|                                                                                                                                                                      |                 |   |               |                                                                                                                                          |                                                                                            |                                                                                                                                                                                                        |                 |                               |                      |
|                                                                                                                                                                      |                 |   |               |                                                                                                                                          |                                                                                            |                                                                                                                                                                                                        |                 |                               |                      |
| <b>STATE BID PRICING, 2024-2025</b>                                                                                                                                  |                 |   |               |                                                                                                                                          |                                                                                            |                                                                                                                                                                                                        |                 |                               |                      |
| <b>Std QT</b>                                                                                                                                                        | <b>Opt. Qty</b> |   | <b>TYPE</b>   | <b>MAKE</b>                                                                                                                              | <b>MODEL</b>                                                                               | <b>WHEELBASE</b>                                                                                                                                                                                       | <b>CAPACITY</b> | <b>PRICE</b>                  | <b>EXTENDED</b>      |
| 3                                                                                                                                                                    |                 | 3 | C-CE Dsl      | IC                                                                                                                                       | PB110                                                                                      | 276"                                                                                                                                                                                                   | 61 to 77        | <b>\$ 148,797.00</b>          | <b>\$ 148,797.00</b> |
| <b>CAPACITY AS QUOTED</b>                                                                                                                                            |                 |   |               |                                                                                                                                          |                                                                                            |                                                                                                                                                                                                        | <b>81</b>       |                               |                      |
| <b>REQ.</b>                                                                                                                                                          |                 |   | <b>ST BID</b> |                                                                                                                                          | <b>AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)</b>                                           |                                                                                                                                                                                                        |                 | <b>PRICE</b>                  | <b>EXTENDED</b>      |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | D-netCE                                                                                                                                  | Chassis, 276 Inch Wheelbase                                                                |                                                                                                                                                                                                        |                 |                               |                      |
|                                                                                                                                                                      |                 |   | <b>BASE</b>   | <b>CHASSIS SPECIFICATIONS</b>                                                                                                            |                                                                                            |                                                                                                                                                                                                        |                 |                               |                      |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1570                                                                                                                                     | Tow Hooks, Front                                                                           |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1WRP                                                                                                                                     | Tow Hooks, Rear                                                                            |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1LMW                                                                                                                                     | Crossing Gate, Electric, Yellow                                                            |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1LSG                                                                                                                                     | Bumper, Front Contoured, Steel - Painted Black                                             |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1LEG                                                                                                                                     | License Plate Bracket and Hardware                                                         |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1SAL                                                                                                                                     | Crossmember Rear AF (1)                                                                    |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 1WJE                                                                                                                                     | Wheelbase 276" range only                                                                  |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 2ASH                                                                                                                                     | Axle, Front, 10,000 lb. Meritor                                                            |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 3ADB                                                                                                                                     | Suspension, Front, 10,000 lb.                                                              |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4091                                                                                                                                     | Brakes, Air                                                                                |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4732                                                                                                                                     | Drain Valve, Pull Chain                                                                    |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4AZS                                                                                                                                     | Brake System For Air Brakes, w/ESC - traction control                                      |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4EDN                                                                                                                                     | Air Dryer, Bendix AD-9SI, Heated includes safety valve; mtd inside engine compt-right side |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4GBM                                                                                                                                     | Brake, Parking Manual, Push-Pull                                                           |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4WEA                                                                                                                                     | Brake, Parking Interlock                                                                   |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4XDP                                                                                                                                     | Brakes, Front 16.5" x 5"                                                                   |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4XDR                                                                                                                                     | Brakes, Rear 16.5" x 7"                                                                    |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4WBX                                                                                                                                     | Dust Shields, Front Air brake                                                              |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4WDM                                                                                                                                     | Dust Shields, Rear Air brake                                                               |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4EXP                                                                                                                                     | Brake chambers, front axle, Bendix EverSure 20 sqin                                        |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4EXU                                                                                                                                     | Brake chambers, rear axle, Bendix EverSure 30/30                                           |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4SPA                                                                                                                                     | Air Compressor, Cummins 18.7 cfm                                                           |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4VLZ                                                                                                                                     | Air tank location, outside left rail                                                       |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4LAG                                                                                                                                     | Slack Adjusters Front Gunite                                                               |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 4LGG                                                                                                                                     | Slack Adjusters Rear Gunite                                                                |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 5PSA                                                                                                                                     | Power Steering, Sheppard M-100                                                             |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 5710                                                                                                                                     | Steering Column, Tilt and Telescoping                                                      |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
|                                                                                                                                                                      | 1               | 1 | OPTION        | 7WBM                                                                                                                                     | <b>Tailpipe Exit Left Side of Bus, Forward Of RR Wheels</b>                                |                                                                                                                                                                                                        |                 | <b>\$ 81</b>                  | <b>\$ 81</b>         |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 7BMK                                                                                                                                     | Exhaust system single, frame mounted under right rail                                      |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8540                                                                                                                                     | Horn, Electric (2), Trumpet Style                                                          |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8GXB                                                                                                                                     | Alternator, Leece Neville, 240 Amp                                                         |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8MJT                                                                                                                                     | Batteries, Grp 31, Qty 2, 1900 CCA                                                         |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8TTK                                                                                                                                     | Battery Box, Sliding Tray, 13" x 15" x 25.5"                                               |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8TTN                                                                                                                                     | Battery box cover, front cover                                                             |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
|                                                                                                                                                                      | 1               | 1 | OPTION        | 8RMH                                                                                                                                     | <b>Cut Off Switch battery box mounted</b>                                                  |                                                                                                                                                                                                        |                 | <b>\$ 176</b>                 | <b>\$ 176</b>        |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8XKC                                                                                                                                     | Headlights, Halogen w/daytime running lights                                               |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |
| 1                                                                                                                                                                    |                 | 1 | ST BID        | 8WRB                                                                                                                                     | Headlights on w/Wipers                                                                     |                                                                                                                                                                                                        |                 | \$ -                          | \$ -                 |

| REQ. |   |   | ST BID |            | AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)                                                                                                                       | PRICE    | EXTENDED |
|------|---|---|--------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
|      | 1 | 1 | OPTION | 8XJH       | Fog Lights, Rectangular Clear LED                                                                                                                               | \$ 275   | \$ 275   |
| 1    |   | 1 | ST BID | 8WWJ       | Low Coolant Level With Audible Alarm                                                                                                                            | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 8WTK       | Starting Motor Delco Remy 38MT less thermal over crank w/ISB engine                                                                                             | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 8XAH       | Circuit Breakers, Chassis In Lieu Of Fuses                                                                                                                      | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 8TPL       | Wingman Advanced-Collision Mitigation system; Adaptive Cruise Control w/collision mitigation and stationary object alert includes front antenna, driver display | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 9HCW       | Grille, molded in black                                                                                                                                         | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 10AGB      | Comm Module - Telematics device with OTA programming, includes 5 year data plan and International 360                                                           | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 10XAK      | Warranty for Allison 2500 transmission-7 years                                                                                                                  | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12WSY      | Block Heater, 750 watt req'd w/ISB                                                                                                                              | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 12EYJ      | Engine, Cummins B6.7 260 HP, 660 Tq                                                                                                                             | \$ 943   | \$ 943   |
| 1    |   | 1 |        |            | ISB engine comes with the following:                                                                                                                            | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 16HLJ      | Gauge DEF fluid level                                                                                                                                           | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 15WEP      | DEF TANK 16.5 U.S. Gal. 62.5L Capacity                                                                                                                          | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 47PLX      | DEF, I.D. Decal; "DEF ONLY", 1" Blk, on DEF Fill Door                                                                                                           | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 16563      | Heater cut off valves (2), Ball valve type                                                                                                                      | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12TSY      | Fan Drive, Borg Warner Series 790, screw on                                                                                                                     | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 7SCP       | Engine Brake, Exhaust w/variable vane for ISB                                                                                                                   | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12VCE      | Air Cleaner, with service protection element                                                                                                                    | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12XCC      | Radiator, Alum 2 row Down flow, Frt to Back system, 640 SqIn Louvered; 383 SqIn charge air cooler                                                               | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12VVN      | Cruise Control                                                                                                                                                  | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 12WCG      | Constant torque radiator hose clamps                                                                                                                            | \$ 78    | \$ 78    |
| 1    |   | 1 | ST BID | 12VJR      | Federal Emissions EPA, OBD and GHG certified                                                                                                                    | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12WPV      | Oil Pan, 15 qt capacity                                                                                                                                         | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 12WVG      | EPA Idle compliance, Low NOx Idle Engine                                                                                                                        | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 13BDC      | Transmission, Allison 3000, 6 Speed                                                                                                                             | \$ 6,088 | \$ 6,088 |
| 1    |   | 1 | ST BID | 13WYY      | Shift control parameter; Performance in Primary                                                                                                                 | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 13WLP      | Transynd Fluid, Required With Extended Warranty, 3000                                                                                                           | \$ 309   | \$ 309   |
| 1    |   | 1 | ST BID | 13WVW      | OMIT Neutral at Stop                                                                                                                                            | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 14AKC      | Axle, Rear 21,000 lb. Dana req'd w/3508 body                                                                                                                    | \$ 310   | \$ 310   |
|      | 1 | 1 | OPTION | 14TDV      | Suspension, 21,000 lb. Air Ride                                                                                                                                 | \$ 951   | \$ 951   |
| 1    |   | 1 | ST BID | 15LMR      | Fuel/Water Separator, Racor 400 Series w/Primer Pump, Includes Water-in-Fuel Sensor                                                                             | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 15SLL      | Fuel Tank, 100 Gal Between the Frame Rails, 31'2" and up                                                                                                        | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 16GEG      | Gauge, Cluster Premium level                                                                                                                                    | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 16HCS      | Gauge, Outside Temp., Cluster Mount                                                                                                                             | \$ 108   | \$ 108   |
| 1    |   | 1 | ST BID | 16HGH      | Transmission Temp. Gauge                                                                                                                                        | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 16HKT      | IP Cluster Display                                                                                                                                              | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 16VAH      | Cup Holder, Delete                                                                                                                                              | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 16HLH      | Adjustable pedals-accelerator and brake (fwd and rear)                                                                                                          | \$ 1,408 | \$ 1,408 |
| 1    |   | 1 | ST BID | 16XJP      | Instrument Panel, Wing Panel                                                                                                                                    | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 27DUW      | Wheels, Front, Hub Pilot, 10 Stud 8.25 x 22.5 Disc                                                                                                              | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 28DUW      | Wheels, Rear, Hub Pilot, 10 Stud 8.25 x 22.5 Disc                                                                                                               | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 7382135439 | Tires, Front, Continental, 11R22.5 (H) 16 Ply HSR3 Hwy                                                                                                          | \$ -     | \$ -     |
|      | 1 | 1 | OPTION | 7382135444 | Tires, Rear, Continental, 11R22.5 (H) 16 Ply HDR2 Traction                                                                                                      | \$ 500   | \$ 500   |
| 1    |   | 1 | ST BID | 40YGE      | Warranty bumper to bumper - 3 years                                                                                                                             | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 40RAM      | Towing Wrtly 60 Mo./Unlimited miles w/\$550 max benefit                                                                                                         | \$ -     | \$ -     |
| 1    |   |   |        |            | BODY SPECIFICATIONS                                                                                                                                             |          | \$ -     |
|      | 1 | 1 | OPTION | 47AVL      | Body Size 35' 08", 276 W/B, 81 Pass. w/SED                                                                                                                      | \$ 5,269 | \$ 5,269 |
| 1    |   | 1 | ST BID | 47AJM      | Washington Capacity Tag                                                                                                                                         | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 47AJA      | Body Cert tag with actual tire load rating                                                                                                                      | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 47ARH      | Roof Bows, One piece Floor To Floor 14 ga                                                                                                                       | \$ -     | \$ -     |
| 1    |   | 1 | ST BID | 47APR      | Acoustical Headliner-Perforated, 25' 11" - 35' 08"                                                                                                              | \$ -     | \$ -     |

| REQ. |   | ST BID |        | AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)                                                        | PRICE    | EXTENDED |
|------|---|--------|--------|--------------------------------------------------------------------------------------------------|----------|----------|
| 1    |   | 1      | ST BID | <b>47APX</b> Headliner w/screws                                                                  | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47ARP</b> Light Bars, Passenger Area                                                          | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47ASG</b> Skirt, 14.5", 16 Gauge                                                              | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47AUR</b> Body Hold Downs, Grade 8 Bolts                                                      | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47BLD</b> Step, Front Ent door 27 1/4" depth-Formed Treads, Naviflex                          | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47AVH</b> Rub Rails, 16 Gauge, 3 included                                                     | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47AZE</b> Side Sheets, Smooth 16 Gauge, 47AZA-AZE                                             | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47BBZ</b> Sealer For Body Sides                                                               | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47BCV</b> Control, Chassis Air Drain                                                          | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47BAK</b> Exhaust Through Rear Bumper                                                         | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>47PCW</b> <b>Door, Entrance, Electric</b>                                                     | \$ (198) | \$ (198) |
| 1    |   | 1      | ST BID | <b>47DDE</b> Handle Assist, Entrance door                                                        | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47DCJ</b> Door, Left Side, 25"                                                                | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47DCZ</b> Door Hold Open, SED                                                                 | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47DDE</b> Door Handle, Entrance Door, Exterior                                                | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47DDX</b> Latch, Left Emergency door, one point slide bar                                     | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47NLC</b> Handle, Exterior Left Emergency Door, Black                                         | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47NLR</b> Handle, Exterior Rear Emergency Door, Black                                         | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47DDH</b> Door Hold Open, Rear                                                                | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>** Vandal Locks, All Doors</b>                                                                | \$ 350   | \$ 350   |
|      | 1 | 1      | OPTION | <b>47DEK</b> <b>Vandal Lock, Rear Door, Slide Bolt</b>                                           | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>47DEM</b> <b>Vandal Lock, Left SED, Slide Bolt</b>                                            | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47EYL</b> Vandal Lock, Front Door Only With Elec. Key Switch                                  | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47DNN</b> 8 Lamp Activation & Door Switch, Left Switch Panel Mount                            | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>47ERR</b> <b>Compartment, Left Aft, 54 x 20 x 18</b>                                          | \$ 1,426 | \$ 1,426 |
|      | 1 | 1      | OPTION | <b>47EVB</b> <b>Compartment, Left Forward, 91 x 24 x 18</b>                                      | \$ 2,200 | \$ 2,200 |
|      | 1 | 1      | OPTION | <b>47GAJ</b> <b>Compartment, Right BPR, 54 x 20 x 18</b>                                         | \$ 1,426 | \$ 1,426 |
|      | 1 | 1      | OPTION | <b>47EVV</b> <b>Compartment, Right Mid, 114 x 24 x 18</b>                                        | \$ 2,423 | \$ 2,423 |
|      | 1 | 1      | OPTION | <b>47XXX</b> <b>DELETE tool box for MAX luggage</b>                                              | \$ (200) | \$ (200) |
| 1    |   | 1      | ST BID | <b>47BDJ</b> Driver Storage Compartment - holds 3 ring binder and includes 1-A port and 1-C port | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>49GDS</b> <b>Compartment Above Driver, 39x10x10, No lock</b>                                  | \$ 208   | \$ 208   |
|      | 1 | 1      | OPTION | <b>49MZX</b> <b>Latch, Non locking for 49GDS</b>                                                 | \$ 35    | \$ 35    |
|      | 1 | 1      | OPTION | <b>49GDG</b> <b>Padding For Above Compartments, Required</b>                                     | \$ 141   | \$ 141   |
|      | 1 | 1      | OPTION | <b>49JGB</b> <b>Compartment In Front Bulkhead</b>                                                | \$ 308   | \$ 308   |
|      | 1 | 1      | OPTION | <b>49GDB</b> <b>Latch For Above Bulkhead Compartment</b>                                         | \$ 58    | \$ 58    |
|      | 1 | 1      | OPTION | <b>49JGP</b> <b>Fire Extinguisher, located in above compt (49JGB)</b>                            | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>49JEZ</b> <b>Body Fluid kit, located in above compt (49JGB)</b>                               | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>49JEW</b> <b>First Aid kit, located in above compt (49JGB)</b>                                | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>47LAB</b> <b>Noise Reduction, Driver Floor</b>                                                | \$ 159   | \$ 159   |
|      | 1 | 1      | OPTION | <b>16VCD</b> <b>Florida Noise Dash Insulation</b>                                                | \$ 101   | \$ 101   |
| 1    |   | 1      | ST BID | <b>47LAU</b> Insulation, 1.5 " Full Length                                                       | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47KEB</b> Monitor, Post Trip Check (Child Check System)                                       | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MBA</b> Undercoat Body                                                                      | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MJG</b> Letters "Emergency Door", Left SED, Black Inside & Outside                          | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MJR</b> Letters "Emergency Door", Rear, Black Inside & Outside                              | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MNE</b> Arrow SED, Black Outside                                                            | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47NMR</b> Arrow, SED Inside                                                                   | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>48APK</b> Window, offset for side emergency door                                              | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MNM</b> Decal, "Battery" Mounted On Battery Box Door, 2"                                    | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47NKZ</b> Decal, "Diesel Fuel" Mounted On Fuel Door, 2"                                       | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MNT</b> Arrow RR Door, Red Inside                                                           | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MNV</b> Arrow RR Door, Black Outside                                                        | \$ -     | \$ -     |
| 1    |   | 1      | ST BID | <b>47MNX</b> Sign, Rear "UNLAWFUL TO PASS"                                                       | \$ -     | \$ -     |
|      | 1 | 1      | OPTION | <b>49ESH</b> <b>"SCHOOL BUS" Front, LED illuminated - First Light</b>                            | \$ 1,558 | \$ 1,558 |
|      | 1 | 1      | OPTION | <b>49ESG</b> <b>"SCHOOL BUS" Rear, LED illuminated - First Light</b>                             | \$ 1,558 | \$ 1,558 |
| 1    |   | 1      | ST BID | <b>47NXN</b> Reflective Outline, Rear Door, Diamond Grade                                        | \$ -     | \$ -     |

| REQ. |   | ST BID |         | AVAILABLE ADDITIONAL OPTIONS OR (CREDITS) | PRICE                                                                                                                                                                | EXTENDED          |
|------|---|--------|---------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1    |   | 1      | ST BID  | 47NWT                                     | Reflective Outline, Roof Hatch, Diamond Grade                                                                                                                        | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47NWH                                     | Reflective Outline, Roof Hatch, Diamond Grade                                                                                                                        | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47NXL                                     | Reflective Outline, Left Side Door, Diamond Grade                                                                                                                    | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47NWS                                     | Reflective Rear Outline, Diamond Grade 1" Horiz, 2" vert                                                                                                             | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47PGY                                     | Reflective Sides at Floorline, Diamond Grade 2"                                                                                                                      | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47MTY                                     | Wiring Diagram, Washington                                                                                                                                           | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47NGW                                     | Seal Top Of Rubrails                                                                                                                                                 | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 47NKD                                     | Roof Painted White, Within 5" of Window Line                                                                                                                         | \$ 776 \$ 776     |
| 1    |   | 1      | ST BID  | 47PBZ                                     | Handle Assist, Windshield                                                                                                                                            | \$ - \$ -         |
| 1    |   | 1      |         | std                                       | Lettering, Sides on Beltline, List Below                                                                                                                             | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47SPG                                     | EPHRATA SCHOOL DISTRICT NO. 165                                                                                                                                      | \$ - \$ -         |
| 1    |   | 1      | ST BIDL | LOCAL                                     | Bus Number _____                                                                                                                                                     | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 47SBS                                     | Plywood, 5/8 Exterior Grade To 35' 08" Body                                                                                                                          | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 49GUW                                     | Moisture Barrier, Between Floor And Plywood                                                                                                                          | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 16VVJ                                     | Windshield-3 flat pieces w/shaded band                                                                                                                               | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48BJA                                     | Window Frames, Bright Aluminum                                                                                                                                       | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48BUB                                     | Tinted Glass, 28%, Tempered To 35' 08"                                                                                                                               | \$ 547 \$ 547     |
|      | 1 | 1      | OPTION  | 48PEW                                     | Floor Covering, Dark Gray                                                                                                                                            | \$ 419 \$ 419     |
|      | 1 | 1      | OPTION  | 48PUP                                     | Aisle trim - OMIT for one piece flooring                                                                                                                             | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48VVR                                     | Koroseal Step Treads, Pebble Top w/ White Nose                                                                                                                       | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48UWW                                     | Flooring, One piece vinyl; Dark Gray                                                                                                                                 | \$ 938 \$ 938     |
| 1    |   | 1      | ST BID  | 48PKN                                     | Fan, Upper Right Above Windshield                                                                                                                                    | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48PKR                                     | Fan, Upper Center Mount                                                                                                                                              | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48PKC                                     | Heater Hose Clamp, Constant Torque                                                                                                                                   | \$ 40 \$ 40       |
| 1    |   | 1      | ST BID  | 16BAM                                     | Air conditioner w/integral heater and defroster, driver area 41k BTU (12kW)                                                                                          | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48PMC                                     | Heater, Midship 50,000 BTU                                                                                                                                           | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48PMH                                     | Heater, Left Rear 50,000 BTU                                                                                                                                         | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48CYA                                     | Heater, Stepwell                                                                                                                                                     | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48PNZ                                     | Heater Water Pump, Metal Housing                                                                                                                                     | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48PPP                                     | Heater Cut Off Valve, Ball Type With Butterfly Handle, Inside                                                                                                        | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48UZN                                     | Roof Hatch, Front, Specialty Hybrid Adv H1975-025-191-0F w/alarm                                                                                                     | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48UZT                                     | Roof Hatch, Rear, Specialty Hybrid Adv H1975-025-191-0F w/alarm                                                                                                      | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48UZW                                     | Roof Hatch, Center, Specialty Hybrid Adv H1975-025-191-0F w/alarm                                                                                                    | \$ 506 \$ 506     |
|      | 1 | 1      | OPTION  | 48HDN                                     | Driver Seat, Sears Atlas II, Air Suspension w/cover, Heated, Adjustable Lumbar, Seat Tilt 12 degree back recline - requires 48UXN Graphite & 48HEG Synthetic Leather | \$ 750 \$ 750     |
|      | 1 | 1      | OPTION  | 48UXM                                     | Arm Rest, RIGHT & LEFT                                                                                                                                               | \$ 114 \$ 114     |
| 1    |   | 1      | ST BID  | 48PVA                                     | Upholstery, Driver Seat Cloth Insert                                                                                                                                 | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48UXN                                     | Upholstery, Driver Seat, Graphite (48HDN seat only)                                                                                                                  | \$ 46 \$ 46       |
|      | 1 | 1      | OPTION  | 48HEG                                     | Upholstery, Driver Seat, Type, Synthetic Leather (48HDN seat only)                                                                                                   | \$ 29 \$ 29       |
| 1    |   | 1      | ST BID  | 48PWD                                     | Upholstery Color-Pass seats, Gray                                                                                                                                    | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48PXP                                     | Upholstery, Barrier, Prevail, 42 oz 1-2                                                                                                                              | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48BDS                                     | Barrier, Right Side, 39" 2 Leg                                                                                                                                       | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48RAL                                     | Barrier, Left Side, 39" Single Leg                                                                                                                                   | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48REP                                     | Panel, Modesty, Left Front                                                                                                                                           | \$ - \$ -         |
| 1    |   | 1      | ST BID  | 48RET                                     | Panel, Modesty, Right Front                                                                                                                                          | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48DPR                                     | Hand Rail, Forward, Stainless Steel                                                                                                                                  | \$ 361 \$ 361     |
| 1    |   | 1      | ST BID  | 48DPL                                     | Hand Rail, Aft, Stainless Steel                                                                                                                                      | \$ - \$ -         |
|      | 1 | 1      | OPTION  | 48PHS                                     | Prevail, Fire Retardant Material, 27-28 Seats                                                                                                                        | \$ 238 \$ 238     |
|      | 1 | 1      | OPTION  | 81P                                       | Seats For 81 Pass, 48SKR, 48SDT, 48SRA, 48SAD, 48UAH                                                                                                                 | \$ 1,128 \$ 1,128 |
|      | 1 | 1      | OPTION  | 8XNU                                      | Air Horn, Single Trumpet Black-mtd under hood w/panel switch (air chassis only)                                                                                      | \$ 320 \$ 320     |
| 1    |   | 1      | ST BID  | 49BZG                                     | 7" Round, White LED Backup Lamp (Sound Off)                                                                                                                          | \$ - \$ -         |

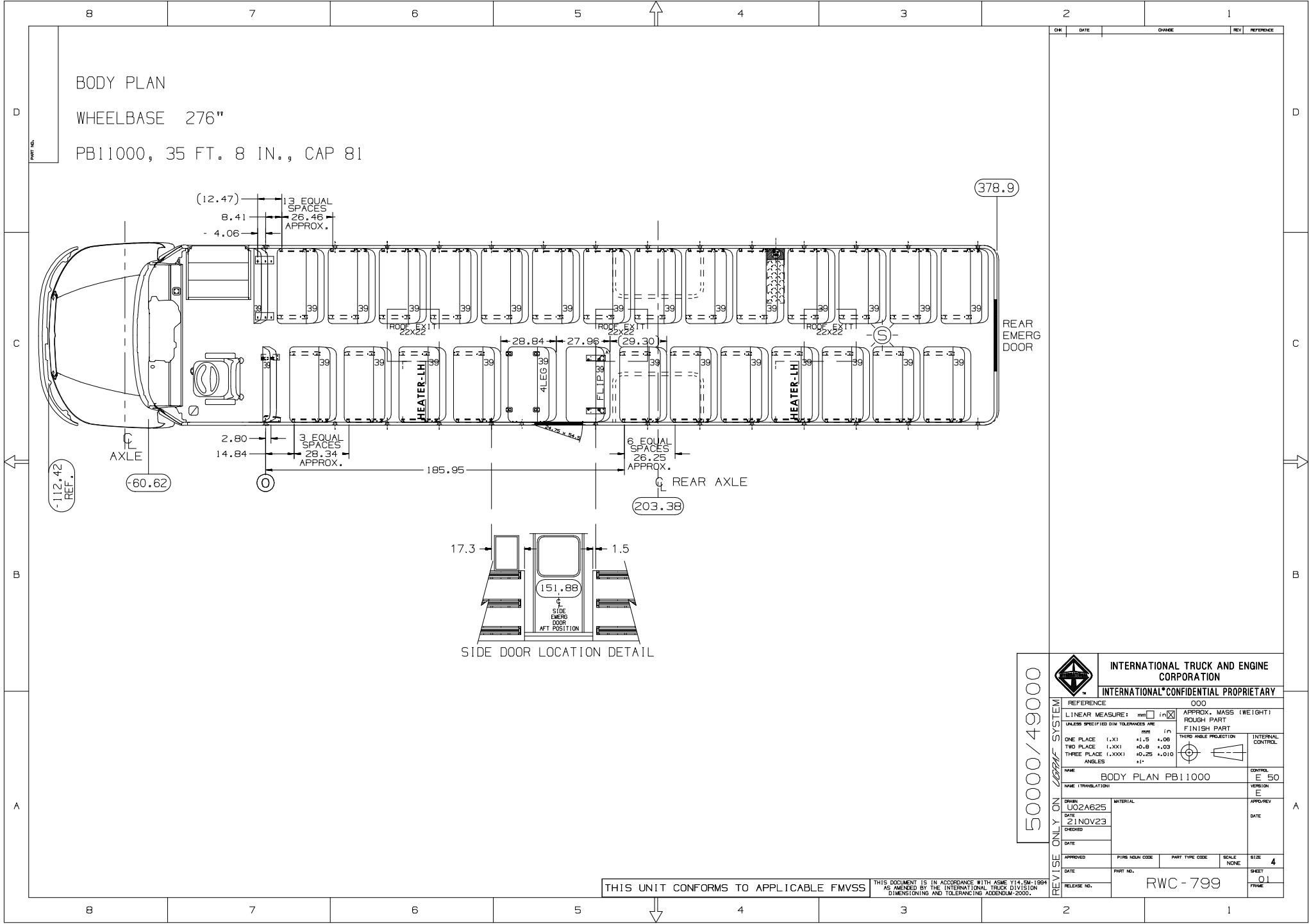
| REQ. |   | ST BID |         | AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)                                           | PRICE    | EXTENDED |
|------|---|--------|---------|-------------------------------------------------------------------------------------|----------|----------|
| 1    |   | 1      | ST BID  | 8XJE Turn signals, Front dual Face LED, mtd top of fender                           | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49BYZ 7" Round LED Amber Rear Turn (Sound Off)                                      | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49PSY Side Directional, LED, Armored, 1 Each Side (Sound Off)                       | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49ZNN Side Marker, Mid, LED                                                         | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49NGH 7" Round LED Red & Amber, 8 Lamp Flashing Pattern                             | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49JED Marker Lights, LED, Flush Mount                                               | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49BYT 7" Round LED Red Rear Stop/Tail (Sound Off)                                   | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49ZNG 4" Round Red Stop/Tail light LED, additional                                  | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49JBV License Plate Light, LED (2) (Sound Off)                                      | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49DDC Cluster Lights, LED, Center Front & Rear, (Truck Lite)                        | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | STD Electro latch For Crossing Gate                                                 | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 49EMY Stop Arm, Electric, LED strobe - First Light (includes wind guard)            | \$ 1,628 | \$ 1,628 |
|      | 1 | 1      | OPTION  | 49EWM Strobe Light, Roof Mount, ECCO 6550                                           | \$ 217   | \$ 217   |
| 1    |   | 1      | ST BID  | 49AMT Circuit Breakers, Body, Also See Chassis                                      | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49EVL Noise Kill Switch                                                             | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 8XPK APO (aux pwr outlet) w/1-A port and 1-C port, located in instrument panel      | \$ 78    | \$ 78    |
| 1    |   | 1      | ST BID  | 49ESC Dome Light, Driver LED in Light Bar                                           | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 49JER Dome Lights LED, Rear, staggered, To 35' 08" Body                             | \$ 36    | \$ 36    |
| 1    |   | 1      | ST BID  | 49BSK Dome Lights, switch for rear row dome lights (formerly Activity Light option) | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 49BSL Rheostat for LED Dome Lights                                                  | \$ 98    | \$ 98    |
| 1    |   | 1      | ST BID  | 49JBW Stepwell Light wired to Clearance lights-LED                                  | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49ATV Dash Mounted Red/Amber Indicator Lamps                                        | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49BCM Flasher System, With Left Switch Panel Controls                               | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49BCR Light Check System, CDL                                                       | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49BXN Switch, red override; left of driver                                          | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 8RRC Radio, AM/FM/USB Input/Aux input, USB/Aux input w/PA                           | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49AWG Speaker, Exterior PA                                                          | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 49AWV Speakers Interior, quantity 8 Total                                           | \$ 91    | \$ 91    |
|      | 1 | 1      | OPTIONL | LOCDR District Spec. 2 Way Radio Added Cost-Racom                                   | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 8REA Prewire for 2 Way Radio                                                        | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 8RRS Bracket for 2 Way radio; installed under wing panel                            | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49DBR Hoods, Single Cover For 2 Lamps                                               | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 49EGB Mirror, Interior, 10" x 30"                                                   | \$ 52    | \$ 52    |
| 1    |   | 1      | ST BID  | 49BVG Mirror, Crossview Mirrorlite Busboy, heated                                   | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49DND Mirror, Rosco (open view-Equal Sized), Rearview, Power Remote, Heat.          | \$ -     | \$ -     |
|      | 1 | 1      | OPTION  | 49ENL Visor 10" x 30" Driver                                                        | \$ 33    | \$ 33    |
| 1    |   | 1      | ST BID  | 49EUB First Aid Kit, Washington Spec                                                | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GJY Body Fluid Kit, Washington Spec                                               | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GED Reflective Triangles                                                          | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GHX Reflectors (front, side, rear)                                                | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49JGJ Fire Extinguisher                                                             | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | STD Wiper Control, Single Switch, Intermittent                                      | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GUB Seat Belt Cutter                                                              | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GKZ Fuel Door                                                                     | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49JAC DEF Filler door, non locking latch                                            | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GUG Certificate Holders                                                           | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GUK Rubber Rear Fenders, Rear                                                     | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GWZ Fuel sender access plate flush mtd (8"x8")                                    | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 10WUE Mud Flaps, Front                                                              | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49GVC Mud Flaps, Rear                                                               | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49CKT Fuel Tank Filler Neck, Right Side Fill                                        | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49MZT Insulation for fuel filler and exhaust on same side                           | \$ -     | \$ -     |
| 1    |   | 1      | ST BID  | 49MRP Extra wiring for accessories                                                  | \$ -     | \$ -     |



| REQ.                                                                                                                                                                                                                                                                                                                                                                                                                          |   |                | ST BID   |          | AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)                | PRICE    | EXTENDED      |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------|----------|----------|----------------------------------------------------------|----------|---------------|------|------|-------------|---|--|--|---|--|--|--------------|--|--------|-----------------|--|--------|----------------|--|---------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                             |   | 1              | ST BID   | 49SAA    | Rheostat Switch, Instrument Panel                        | \$ -     | \$ -          |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                             |   | 1              | ST BID   | 49UCD    | Sticker, State of Operation, Washington                  | \$ -     | \$ -          |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               | 1 | 1              | OPTIONL  | LOCAL    | Seon w/4 interior, 1 Dash & 1 stop arm cameras installed | \$ 6,295 | \$ 6,295      |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                             |   | 1              | ST BID   | LOCSUR   |                                                          | \$ -     | \$ -          |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                             |   | 1              | ST BIDL  | LOCMN    | Service Manuals Per State Bid                            | \$ -     | \$ -          |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                             |   | 1              | Delivery | FreightD | Delivery To WA districts                                 | \$ -     | \$ -          |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| <div>Comments:</div> <table><thead><tr><th colspan="3">Trades</th></tr><tr><th>Year</th><th>Make</th><th>Trade Price</th></tr></thead><tbody><tr><td>1</td><td></td><td></td></tr><tr><td>1</td><td></td><td></td></tr><tr><td>Total Trades</td><td></td><td>\$0.00</td></tr><tr><td>Trade Allowance</td><td></td><td>\$0.00</td></tr></tbody></table> <div>Note: Tax Rate Is Subject To Change At The Time Of Invoice.</div> |   |                |          |          | Trades                                                   |          |               | Year | Make | Trade Price | 1 |  |  | 1 |  |  | Total Trades |  | \$0.00 | Trade Allowance |  | \$0.00 | BASE BID PRICE |  | \$ 148,797.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | Trades                                                   |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | Year                                                     | Make     | Trade Price   |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | 1                                                        |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | 1                                                        |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | Total Trades                                             |          | \$0.00        |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | Trade Allowance                                          |          | \$0.00        |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | DISTRICT OPTIONS                                         |          | \$ 42,789.00  |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | PER BUS TOTAL                                            |          | \$ 191,586.00 |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          | PURCHASE QUANTITY                                        |          | 3             |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| EQUIPMENT TOTAL                                                                                                                                                                                                                                                                                                                                                                                                               |   | \$ 191,586.00  |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| OPTIONS DISCOUNT                                                                                                                                                                                                                                                                                                                                                                                                              |   | \$ (10,000.00) |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| SUB TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                     |   | \$ 181,586.00  |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| TAX RATE 9.10%                                                                                                                                                                                                                                                                                                                                                                                                                |   | \$ 16,524.33   |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| PURCHASE PRICE PER UNIT                                                                                                                                                                                                                                                                                                                                                                                                       |   | \$ 198,110.33  |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |
| TOTAL PURCHASE PRICE LESS TRADE IN ALLOWANCE (IF APPLICABLE)                                                                                                                                                                                                                                                                                                                                                                  |   | \$ 594,330.98  |          |          |                                                          |          |               |      |      |             |   |  |  |   |  |  |              |  |        |                 |  |        |                |  |               |

|          |    |                                                                                                                                                                                         |
|----------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C-CE Dsl | 81 | By accepting this proposal and ordering the equipment described in this proposal, the School District agrees to provide payment at time of delivery.<br><br>Authorized Signature: _____ |
| SPK270A  |    |                                                                                                                                                                                         |

Date: \_\_\_\_\_





## Coversheet

### Approve 2025-26 Ephrata School District Legislative Priorities

|                          |                                                                   |
|--------------------------|-------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                  |
| <b>Item:</b>             | H. Approve 2025-26 Ephrata School District Legislative Priorities |
| <b>Purpose:</b>          | Vote                                                              |
| <b>Submitted by:</b>     |                                                                   |
| <b>Related Material:</b> | 2025-2026 Ephrata School District Legislative Priorities.pdf      |

# Ephrata School District 2025-2026 Legislative Priorities

The Ephrata School District is committed to advocating for legislative action aligned with priorities that reflect the values of our community, protects opportunities for students, and strengthens the ability of local schools to meet student needs.

## Introduction

The Ephrata School District serves the students, families, and community of Ephrata, Washington, with a commitment to educational excellence, transparency, and local stewardship. Our district's vision centers on supporting KIDS and their LEARNING, grounded in the belief that students are extraordinary and capable of changing the world when supported through effective instruction, safe environments, and meaningful relationships.

We recognize that the policies and regulations established at the state and federal levels—including Washington State law, OSPI guidelines, and WIAA policy—directly impact our schools. We are committed to following these laws and policies with fidelity, while also ensuring they are implemented in a way that best serves our students and community. We also believe it is our responsibility to set legislative priorities that reflect our community's values and support our mission of continuous improvement.

The following legislative priorities were adopted by the Ephrata School District Board of Directors for the 2025–2026 school year and legislative session. These five priorities represent the areas of most pressing concern and opportunity, based on current law and the realities facing our district:

Priority #1 – Fairness and Advocacy for Female Athletes

Priority #2 – Need to Increase MSOC Funding

Priority #3 – Importance of Local Control

Priority #4 – Preserving Parent Rights and Transparency

Priority #5 – Opposing Unfunded Mandates

## Priority #1 – Fairness and Advocacy for Female Athletes

*The Ephrata School District Board of Directors affirms its commitment to equity, student safety, and fair competition in school athletics. We believe strongly in advocating for the rights of all students, and we are especially committed to ensuring that the rights and opportunities of female student-athletes are preserved and protected.*

*Under current Washington State law and WIAA policy, transgender females—those who were biologically male at birth—are permitted to compete in girls' sports. While we recognize our legal obligation to follow these policies, we also believe it is essential to advocate for the rights of biologically female athletes, whose access to fair and equitable competition may be impacted by these regulations.*

*We respect the complexity of this issue and the dignity of all students, but we also believe that acknowledging biological differences in athletic competition is critical to upholding fairness and protecting the integrity of girls' and women's sports.*

*As such, the Ephrata School District will make it a legislative priority to advocate for policies that ensure competitive equity for biologically female athletes. We are committed to engaging in this advocacy thoughtfully and respectfully, always centering student well-being and the principles of fairness and inclusion.*

### **Priority #2 – Need to Increase MSOC Funding**

*The Ephrata School District Board of Directors is committed to providing high-quality learning environments that meet the needs of all students and staff. A critical component of that commitment is ensuring that districts have the resources necessary to cover the basic, day-to-day costs of running schools—known as Materials, Supplies, and Operating Costs (MSOC).*

*Unfortunately, current MSOC allocations provided by the state have not kept pace with inflation or the actual cost of doing business in today's educational environment. Rising expenses in areas such as utilities, insurance, instructional materials, technology infrastructure, transportation, and facility maintenance are placing significant strain on district budgets—forcing difficult decisions that can impact student learning and staff support.*

*Increasing MSOC funding is not about expanding programs—it's about sustaining essential operations. Adequate MSOC funding ensures our classrooms are equipped, our schools are safe and well-maintained, and our systems run efficiently to support student success.*

*For this reason, increasing MSOC funding will be a legislative priority for the Ephrata School District. We will urge lawmakers to revisit the state's prototypical school funding model and adjust MSOC allocations to reflect the actual costs districts face in today's economy. This investment is essential to fulfilling the state's constitutional obligation to amply fund public education.*

### **Priority #3 – Importance of Local Control**

*The Ephrata School District Board of Directors believes that decisions impacting students, schools, and communities are most effectively made at the local level. Local school boards are elected by and accountable to the communities they serve, and are best positioned to understand and respond to the unique needs, values, and priorities of their students and families.*

*While we acknowledge our responsibility to follow state and federal laws, we are increasingly concerned about mandates and policies that diminish the ability of locally elected boards to govern effectively. One-size-fits-all approaches can unintentionally overlook the diverse circumstances and challenges faced by individual school districts.*

*For this reason, preserving and strengthening local control will be a legislative priority for the Ephrata School District. We will advocate for policies that allow school districts to make informed decisions on behalf of their communities—whether related to curriculum, staffing, budgeting, student support services, or school operations.*

*We are committed to working collaboratively with state leaders and agencies, but we will continue to advocate for the flexibility and authority needed to serve our students well. Local control is not just a governance preference—it is a core principle of public education that ensures schools remain responsive, accountable, and attuned to the voices of the people they serve.*

### **Priority #4 – Preserving Parent Rights and Transparency**

*The Ephrata School District Board of Directors believes that families are essential partners in the education of their children. We are committed to ensuring that parents and guardians have meaningful opportunities to engage in, understand, and contribute to decisions affecting their child's educational experience.*

*We acknowledge and follow all current Washington State laws that govern curriculum, instructional materials, and student rights. At the same time, we believe there is a need to preserve the rights of parents to be informed about their children's learning—especially when it comes to sensitive or personally significant topics.*

*The Ephrata School District will advocate for legislation that maintains transparency, affirms parental rights, and supports open communication between families and schools. This includes ensuring timely access to instructional materials, transparency in curriculum decisions, and appropriate avenues for parental input.*

*Preserving parental rights and promoting transparency will be a legislative priority for the Ephrata School District, as we work to maintain strong partnerships with families and ensure our schools reflect the values and priorities of our community.*

**Priority #5 – Opposing Unfunded Mandates**

*The Ephrata School District Board of Directors strongly believes that high expectations for student learning must be matched by adequate resources and support. As such, we oppose the imposition of unfunded or underfunded mandates that place significant financial and operational burdens on local school districts without providing the necessary funding to implement them effectively.*

*While we recognize the important role of state and federal policy in shaping public education, mandates that require districts to expand services, change instructional practices, or meet new compliance standards—without providing sufficient funding—divert limited local resources away from existing priorities and student needs.*

*Unfunded mandates can force school boards to make difficult trade-offs, reduce programs, or stretch already strained budgets. This undermines our ability to maintain high-quality instruction, support staff and students effectively, and remain responsive to our community.*

*The Ephrata School District is committed to responsible stewardship of public funds and to ensuring that every dollar spent serves the best interests of students. We will make it a legislative priority to advocate for fully funded policies and to push back on mandates that shift financial responsibility to local districts without accompanying resources.*

*We will call on our legislative partners to collaborate with local districts and ensure that any new requirements are accompanied by the funding necessary to implement them with fidelity and success.*

## Coversheet

### Approve KCDA Quote for High School Lights for the Baseball, Softball and Soccer Fields

|                          |                                                                         |
|--------------------------|-------------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                        |
| <b>Item:</b>             | I. Approve KCDA Quote for High School Lights for the Baseball, Softball |
| <b>and Soccer Fields</b> |                                                                         |
| <b>Purpose:</b>          | Vote                                                                    |
| <b>Submitted by:</b>     |                                                                         |
| <b>Related Material:</b> | Ephrata High School June KCDA Quote.pdf                                 |

**Quote**

**Date:** June 17<sup>th</sup>, 2025  
**To:** Bryan Johnson

**Project:** Ephrata High School  
 Ephrata, WA  
 Ref: 222530

**King County Directors Association**

**Master Project:** 195250, **Contract Number:** 23-406, **Expiration:** 02/28/2026

**Commodity:** Sport Court/Field Lighting

**BASEBALL****Quotation Price – Materials Delivered to Job Site and Installation**


---

|                                                  |               |
|--------------------------------------------------|---------------|
| KCDA Contract Price – Baseball (50fc/30fc) ..... | \$416,458.00  |
| Adder – TLC – LED 900 (4 @ \$4,500.00) .....     | \$18,000.00   |
| Adder – TLC – LED 1500 (4 @ \$6,000.00) .....    | \$24,000.00   |
| Adder – 550 Area Light (2 @ \$3,500.00) .....    | \$7,000.00    |
| Adder – Electrical Installation .....            | \$178,400.00  |
| Discount 5% .....                                | (\$32,193.00) |
| Performance and Payment Bond .....               | \$5,651.00    |

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**Total Price (Equipment and Installation): .....\$617,280.00**

*Pricing furnished is effective for 30 days unless otherwise noted and is considered confidential.*

**Light-Structure System™ with Total Light Control – TLC for LED™ technology****Guaranteed Lighting Performance**

- **Guaranteed light levels – 50/30 footcandles, 2.0:1 Uniformities**
- Targeted light, optimizing visibility with no glare in the participants typical line-of-sight

**System Description – All materials and labor required for installation of approved design is included in the scope of work**

- (8) Pre-cast concrete bases with integrated lightning grounding
- (8) 70ft & 80ft Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- (8) Factory wired pole top luminaire assemblies
- (54) Factory aimed and assembled TLC-LED luminaries
- UL Listed assemblies
- Control-Link® Control and Monitoring system with onsite dimming(high/med/low/blackout).
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Includes a detailed foundation design, signed, and sealed by a licensed structural engineer, registered in the State of Washington. Structural code and wind speed = 2021 IBC, 100 MPH, Exp C.

**Quote****SOFTBALL*****Quotation Price – Materials Delivered to Job Site and Installation***


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|                                                                   |               |
|-------------------------------------------------------------------|---------------|
| KCDA Contract Price – Softball (30fc/20fc) 2 @ \$176,007.00 ..... | \$352,014.00  |
| Adder – TLC – LED 900 (4 @ \$4,500.00) .....                      | \$18,000.00   |
| Adder – 550 Area Light (4 @ \$3,500.00) .....                     | \$14,000.00   |
| Adder – Electrical Installation.....                              | \$105,500.00  |
| Discount 5% .....                                                 | \$(24,476.00) |
| Performance and Payment Bond .....                                | 4,269.00      |

---

**Total Price (Equipment and Installation): .....\$469,307.00**

*Pricing furnished is effective for 30 days unless otherwise noted and is considered confidential.*

***Light-Structure System™ with Total Light Control – TLC for LED™ technology*****Guaranteed Lighting Performance**

- **Guaranteed light levels – 30/20 footcandles, 3.0:1/2.0:1 Uniformities**
- Targeted light, optimizing visibility with no glare in the participants typical line-of-sight

**System Description – All materials and labor required for installation of approved design is included in the scope of work**

- (8) Pre-cast concrete bases with integrated lightning grounding
- (8) 60ft & 70ft Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- (8) Factory wired pole top luminaire assemblies
- (40) Factory aimed and assembled TLC-LED luminaries
- UL Listed assemblies
- Control-Link® Control and Monitoring system with onsite dimming(high/med/low/blackout).
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Includes a detailed foundation design, signed, and sealed by a licensed structural engineer, registered in the State of Washington. Structural code and wind speed = 2021 IBC, 100 MPH, Exp C.

**SOCCER*****Quotation Price – Materials Delivered to Job Site and Installation***


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|                                                |               |
|------------------------------------------------|---------------|
| KCDA Contract Price – Soccer – 360 x 210 ..... | \$231,176.00  |
| Adder – 550 Area Light (5 @ \$3,500.00) .....  | \$17,500.00   |
| Adder – Electrical Installation.....           | \$28,800.00   |
| Discount 5% .....                              | \$(13,874.00) |
| Performance and Payment Bond .....             | \$2,420.00    |

---

**Total Price (Equipment and Installation): .....\$266,022.00**

*Pricing furnished is effective for 30 days unless otherwise noted and is considered confidential.*

## Quote

### ***Light-Structure System™ with Total Light Control – TLC for LED™ technology***

#### **Guaranteed Lighting Performance**

- **Guaranteed light levels – 30 footcandles, 2.0:1 Uniformities**
- Targeted light, optimizing visibility with no glare in the participants typical line-of-sight

#### **System Description – All materials and labor required for installation of approved design is included in the scope of work**

- (4) Pre-cast concrete bases with integrated lightning grounding
- (4) 70ft Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- (4) Factory wired pole top luminaire assemblies
- (25) Factory aimed and assembled TLC-LED luminaries
- UL Listed assemblies
- Control-Link® Control and Monitoring system with onsite dimming(high/med/low/blackout).
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Includes a detailed foundation design, signed, and sealed by a licensed structural engineer, registered in the State of Washington. Structural code and wind speed = 2021 IBC, 100 MPH, Exp C.

***Total Lump Sum Price (All Fields) ..... \$1,152,609.00***

### ***Installation Services Provided***

#### **Installation Breakdown**

- Remove existing wood poles, lighting equipment and associated hardware
- Unload Musco equipment
- Augur and set pre-cast concrete foundations
- Assemble and stand Musco equipment
- Trenching, conduit, wire, backfill and restoration
- Install control equipment
- Site clean up

#### **Scope of Work:**

The work shall be completed by a licensed Electrical Contractor, Licensed in the State of Washington, under contract to Musco Sports Lighting.

The demolition includes removing the existing wood poles lighting equipment and hardware. Each pole will be cut off 2' below grade, backfilled with crushed rock, compacted, and finished to grade to match existing. lighting fixtures and associated hardware from all poles will be removed from site and disposed of.

The installation includes unloading Musco equipment upon arrival to the job site. Augur and set pre-cast concrete foundations and concrete backfill. Spoils from augured holes will be removed from the site. Assemble and stand the 4 new galvanized steel poles, assembly and mounting of the luminaire assemblies, electrical enclosures and wiring harnesses on each of the poles. Wiring for the Lighting System is from the luminaire assemblies down to the remote electrical enclosures at the base of each pole where they will be terminated on the Musco supplied disconnect breaker.



## Quote

Install in-ground boxes at all pole locations and each new pole location and trench from the existing service to each new pole. Install new conduit, backfill and compact. Install new conductors from the service to each new in-ground box to the remote electrical enclosure on each Musco pole, where they will be landed on the Musco supplied disconnect. Install a new Musco control cabinet. make up all electrical connections at the service location and at each pole location, energize, commission and test to ensure the entire system is operational.

This scope includes the heavy equipment needed to remove all existing lighting equipment and install the new Musco equipment. We will take all necessary precautions to protect the site from the heavy equipment needed to perform the work.

The electrical permit is included; any other required permits will be by others.

### ***Payment Terms***

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Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC & KCDA:

Musco Sports Lighting, LLC  
Attn: Beth Sheeley  
Fax: 800-374-6402  
Email: [musco.contracts@musco.com](mailto:musco.contracts@musco.com)

KCDA  
Attn: Contracts  
Email: [customerservice@kcda.org](mailto:customerservice@kcda.org)

**All purchase orders should note the following: KCDA purchase – Contract Number: 19-406**

### ***Delivery Timing***

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6 - 8 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

### ***Notes***

---

The quote is based on:

- Payment and performance bond included at \$9.18/1000
- Pricing reflects current KCDA pricing.
- Shipment of the entire project to one location in one shipment.
- Structural code and wind speed = 2018 IBC, 100mph, Exposure C, Importance Factor 1.0.
- Light Levels and uniformities are guaranteed by MUSCO, any additional aiming required to meet the specified requirements shall be done by MUSCO.
- Confirmation of pole locations prior to production.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Tim Butz  
Musco Sports Lighting, LLC  
Phone: 503/720-6625  
E-mail: [tim.butz@musco.com](mailto:tim.butz@musco.com)

Jeff Annen  
Musco Sports Lighting, LLC  
Phone: 563-676-2388  
E-mail: [jeff.annen@musco.com](mailto:jeff.annen@musco.com)



## Coversheet

### Approve Quote for Acoustical Shells at Ephrata Middle School

|                          |                                                                                                                          |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <b>Section:</b>          | II. Action Items                                                                                                         |
| <b>Item:</b>             | J. Approve Quote for Acoustical Shells at Ephrata Middle School                                                          |
| <b>Purpose:</b>          | Vote                                                                                                                     |
| <b>Submitted by:</b>     |                                                                                                                          |
| <b>Related Material:</b> | Quote 3363303 Legacy Basic Shells.pdf<br>Wenger Terms and Conditions.pdf<br>Ephrata SD-Alla Breve Shells-032224 rev2.pdf |

**Quote Date:** 6/23/2025  
**Expires:** 7/23/2025  
**Payment Terms:** Net 30 Days



Wenger Corporation  
 555 Park Drive  
 Owatonna, MN 55060-4940  
 United States

Legacy Basic Shells, Tapered

C O R P O R A T I O N

**QUOTE 3363303**

Phone: 507-455-4100

Fax: 507-455-4258

Page 1 of 2

|                                                                                                                      |                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Quote To:</b><br>Tim O'Donnell<br>Ephrata High School<br>333 4th Ave NW<br>Ephrata WA 98823-2409<br>United States | <b>Ship To:</b><br>Tim O'Donnell<br>Ephrata High School<br>333 4th Ave NW<br>Ephrata WA 98823-2409<br>United States |
| <b>Phone:</b> (509) 754-5285<br><b>E-Mail:</b> todonnell@ephrataschools.org                                          | <b>Salesperson:</b> Ashley Sands<br><b>Phone:</b> +1 (507) 774-8620<br><b>E-Mail:</b> ashley.sands@wengercorp.com   |

**Quote Comments:**

*\* Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector. All items on this quotation are available through Contract #240120. This contract is in effect through 12/31/2027. Payment shall be made after satisfactory performance, in accordance with all the provisions thereof, and upon receipt of a properly completed invoice. All transactions, purchase orders, etc. will occur directly between the Supplier, authorized distributor/dealer, general contractor, as agreed to by each Participating Public Agency. Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R240120. \*\*\*\*\* Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R240120. \*\*\*\*\**

*Customer to verify all items the shipping address before placing order.*

*Tariffs, Taxes, Duties, Fees and Permits Imposed: With respect to any product purchase hereunder, if any federal, state or local Tariff, Tax, Duty, Fee or Permit is imposed by Applicable Law on the Seller in connection with any such purchase, then the Buyer shall be required to pay to Seller such additional costs*

*Current Lead time is about 1-2 weeks from the order date plus transit time (Lead times are approximate based off the current date of the quote; lead time is subject to change)*

USD

| Line | PartNum/Description             | Qty  | Net Price  | Ext. Price  |
|------|---------------------------------|------|------------|-------------|
| 1.00 | 186J052<br>LEGACY BASIC,TAPERED | 6 EA | \$2,326.00 | \$13,956.00 |
| 2.00 | Freight<br>Freight Services     | 1 EA | \$2,512.80 | \$2,512.80  |

**LIFTGATE DELIVERY:**

*Freight reflected in this quotation is for common carrier shipment with liftgate delivery. This means the carrier driver will lower the products to curbside where your facility staff are responsible for taking the products from curbside into the building to the desired location and for completing the final assembly/installation.*

**Quote Date:** 6/23/2025  
**Expires:** 7/23/2025  
**Payment Terms:** Net 30 Days

Legacy Basic Shells, Tapered



C O R P O R A T I O N

**QUOTE 3363303**

Wenger Corporation  
555 Park Drive  
Owatonna, MN 55060-4940  
United States

Phone: 507-455-4100

Fax: 507-455-4258

Page 2 of 2

*Freight quoted is for a one-time shipment. As a result, once orders placed, delivery dates may change. Customer-requested split shipments will result in an additional freight charge.*

*Inside delivery and installation services are available by request. Contact your Wenger sales representative to discuss these delivery methods and to find out the appropriate charge.*

Lines Total \$16,468.80

Total Taxes \$1,383.38

**Quote Total \$17,852.18**

Terms and Conditions: <https://www.wengercorp.com/terms-and-conditions.php>



C O R P O R A T I O N  
Minnesota Location

Brands of Wenger Corporation



Wenger Phone 800.4WENGER (493-6437) Wenger Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | [wengercorp.com](https://www.wengercorp.com)  
555 Park Drive, PO Box 448 | Owatonna | MN 55060

New York Location

JR Clancy Phone 800.836.1885 JR Clancy Worldwide +1.315.451.3440 | [jrclancy.com](https://www.jrclancy.com) | 7041 Interstate Island Road | Syracuse | NY 13209  
Powered by BoardOnTrack



**Wenger Corporation Terms and Conditions** ([www.wengercorp.com/terms-and-conditions.php](http://www.wengercorp.com/terms-and-conditions.php))

**Controlling Provisions:** These terms and conditions and supplemental exhibits contained herein (the "Terms and Conditions") govern the sale by WENGER CORPORATION ("WENGER CORP") and purchase by any direct buyer ("Buyer") of certain services, products, replacement parts and related software (collectively, the "Goods"). These Terms and Conditions comprise the entire agreement between the parties (collectively, the "Agreement") and supersede all prior or contemporaneous understandings, agreements, or representations, whether oral or written. These Terms and Conditions shall supersede any provisions, terms, and conditions contained on any purchase order or other written form Buyer may use or provide prior or subsequent to the date of the Agreement, unless otherwise specifically agreed to in writing by WENGER CORP. Fulfillment by WENGER CORP of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms and Conditions.

**Quotations:** Any quotation is a good faith estimate. Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgement and approval of the quotation as written and an acceptance of these Terms and Conditions. Written quotations which have not been finalized by a binding purchase order shall expire on the date specified in the quotation or, in the absence of such specification, 30 calendar days from the date issued. WENGER CORP may revise or withdraw a quotation at any time prior to the finalization of a binding purchase order.

**Shipping:** While WENGER CORP will use commercially reasonable efforts to maintain the delivery date(s) acknowledged or quoted by WENGER CORP, all shipping dates are approximate and not guaranteed. WENGER CORP reserves the right to make partial shipments. WENGER CORP, at its option, shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions and other required information. The actual shipping weights may vary.

A minimum of two weeks' advance notice is required when Buyer requests any delays in shipment, delivery, or installation beyond WENGER CORP'S acknowledged ship date. The costs of storage, rehandling, additional freight, and additional installation or labor costs will be billed to Buyer. If the Goods require storage, transfer to storage will be deemed as shipment to Buyer for all purposes, including but not limited to, invoicing and payment.

**Title, Risk of Loss, Inspection of Goods:** Title to the Goods and risk of loss for the Goods shall pass to Buyer upon WENGER CORP'S delivery of the Goods to the shipping point. Buyer shall immediately inspect the Goods upon receipt, and any damage must be noted on the delivery carrier's bill of lading at time of receipt. If Buyer arranges a delivery carrier, WENGER CORP shall not be held liable for any damages caused after WENGER CORP provides product to Buyer's delivery carrier. WENGER CORP is not liable for any shortages or nonconformance unless notified by Buyer within two business days of Buyer's receipt of the Goods.

**Installation and Use:** Buyer will be solely responsible for the proper application, installation, and service of the Goods. Installation instructions are supplied by WENGER CORP and must be followed. WENGER CORP may provide installation services upon request for an additional fee.

**Buyer's Acts or Omissions:** If WENGER CORP'S performance of its obligations under the Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, or employees, WENGER CORP shall not be deemed in breach of its obligations under the Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.

**Price; Payment Terms:** All prices are FOB shipping point, unless otherwise stated or referenced. Prices may be subject to change without notice. Instruments and accessories displayed with Goods throughout WENGER CORP'S catalog shall be priced separately.

Buyer shall pay WENGER CORP the purchase price as set forth in the respective order between WENGER CORP and Buyer. All prices are in U.S. Dollars and are exclusive of all freight, storage, insurance, sales, use, and excise taxes, import taxes and duties, and any other similar charges of any kind imposed by any governmental authority. Unless otherwise agreed to in writing between WENGER CORP and Buyer, Buyer shall be responsible for all such charges, costs, and taxes. If WENGER CORP is required to pay any such charges, costs, and taxes, Buyer shall immediately reimburse WENGER CORP upon notice from WENGER CORP of same.

All payments are due within approved credit terms. The credit terms granted on each order are subject to WENGER CORP'S continuing approval of Buyer's credit. WENGER CORP may withdraw the extension of credit and require modified payment terms if, in WENGER CORP'S sole judgment, Buyer's credit or financial standing is impaired such that WENGER CORP in good faith deems payment insecure.

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Buyer shall make all payments in immediately available funds and in U.S. Dollars. Buyer may be charged the lower of 1.5% interest per month or the maximum legal rate, calculated daily and compounded monthly, on all amounts not received by the due date. Buyer shall reimburse WENGER CORP for all costs or charges, including reasonable attorneys' fees, incurred by WENGER CORP in the collection of any past due amounts from Buyer. In addition to any other remedies available under these Terms and Conditions or at law, WENGER CORP shall be entitled to defer performance hereunder until such default is resolved.

**Changes and Cancellations:** Buyer may request in writing changes or additions to the Goods consistent with WENGER CORP'S specifications and criteria. In the event such changes or additions are accepted by WENGER CORP, WENGER CORP shall have the absolute right to revise the prices and dates of delivery, and to add charges for work and materials rendered unnecessary by such changes or additions. In the event Buyer requests the changes within 15 days of shipment, a 25% fee may apply.

Buyer may at any time cancel all or any part of the Goods by written notice to WENGER CORP. Upon termination, Buyer will pay WENGER CORP an amount equal to the sum of: (a) the price for that portion of the Goods furnished, accepted, and delivered prior to cancellation; plus (b) 25% of the cost of any non-custom Goods subject to the Agreement but not yet delivered; and (c) 100% of the cost of any custom Goods subject to the Agreement but not yet delivered; provided, however, that in no event will the amount paid by Buyer exceed the total purchase price under the Agreement, less any payments previously made.

**Return Policy:** WENGER CORP must approve in writing any and all returns and will only accept Goods returned within six months from the date of manufacture, un-used, and current production models. All authorized returns are subject to a minimum 20% restocking/rehandling fee. Buyer must obtain from WENGER CORP a Returned Material Authorization ("RMA") number for any Goods Buyer wishes to return for credit. Buyer is responsible for payment of return shipping fees unless such returned Goods result from a WENGER CORP order processing error. WENGER CORP will not accept returns for Goods that are custom-built or installed for Buyer, as such items cannot be resold by WENGER CORP.

**Warranty and Disclaimer:** The terms and conditions of WENGER CORP'S warranty with respect to the Goods is available at: [https://www.wengercorp.com/Lit/Wenger\\_Product%20Warranty.pdf](https://www.wengercorp.com/Lit/Wenger_Product%20Warranty.pdf).

WENGER CORP MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, EXCEPT AS IS SPECIFICALLY SET FORTH IN THESE TERMS AND CONDITIONS. WENGER CORP EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**Limitations of Liability.** IN NO EVENT SHALL WENGER CORP BE RESPONSIBLE FOR ANY LOSSES ARISING OUT OF OR RELATED TO THIS AGREEMENT, OTHER THAN DIRECT LOSSES ARISING SOLELY AS A RESULT OF WENGER CORP'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT. ACCORDINGLY, IN NO EVENT SHALL WENGER CORP BE REQUIRED TO PAY OR BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT, EXEMPLARY, OR PUNITIVE DAMAGES, OPPORTUNITY COSTS, LOSS OF USE, OR LOST PROFITS, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL WENGER CORP'S TOTAL LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE AMOUNT PAID BY BUYER TO WENGER CORP FOR THE GOODS.

**Compliance with Law:** Buyer shall comply with all applicable laws, regulations, and ordinances. Buyer shall maintain in effect all licenses, permissions, authorizations, consents, and permits necessary to carry out its obligations under the Agreement. Buyer shall comply with all applicable import and export laws, regulations, orders, and requirements of all countries involved in the sale of the Goods; provided, however, that WENGER CORP shall obtain any applicable export approvals and pay any customs duties, taxes, and other fees as may be required by the U.S. government in connection therewith. Unless otherwise expressly agreed in writing by WENGER CORP, any and all customs, duties, taxes, and other fees in any form which may be charged or assessed with respect to the importation into any foreign country of any Goods or technical data related thereto shall be for the account of and paid for by Buyer. WENGER CORP may terminate the Agreement if any governmental authority imposes antidumping or countervailing duties or any other duties or penalties on the Goods.

**Termination:** In addition to any remedies that may be provided under these Terms and Conditions, WENGER CORP may terminate the Agreement with immediate effect upon written notice to Buyer, if Buyer: (a) fails to pay any amount when due under the Agreement; (b) has not otherwise performed or complied with any of these Terms and Conditions, in whole or in part; or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.

1.800.493.6437 • 555 Park Drive, Owatonna, MN 55060 • [www.wengercorp.com](http://www.wengercorp.com)



**Intellectual Property:** All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, derivative works and all other rights (collectively, "IP Rights") in and to the Goods (other than intellectual property provided by Buyer or a third party) shall be owned by WENGER CORP. Following Buyer's acceptance and final payment, WENGER CORP shall grant to Buyer a non-exclusive, non-transferable, non-sublicensable license to use the IP Rights solely to the extent necessary to enable Buyer to operate, maintain, and repair the Goods pursuant to the terms of the Agreement and any applicable end user agreement(s).

**Confidential Information:** All non-public, confidential or proprietary information of WENGER CORP, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by WENGER CORP to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" in connection with the Agreement, is confidential, solely for the use of performing the Agreement, and may not be disclosed or copied unless authorized in advance by WENGER CORP in writing. Upon WENGER CORP'S request, Buyer shall promptly return all documents and other materials received from WENGER CORP. WENGER CORP shall be entitled to injunctive relief for any violation of this paragraph. This paragraph does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

**Force Majeure:** WENGER CORP shall not be liable or responsible to Buyer, nor be deemed to have defaulted under or breached the Agreement, for any failure or delay in fulfilling or performing any term of the Agreement, when and to the extent such failure or delay is caused by or results (directly or indirectly) from acts beyond WENGER CORP'S reasonable control, including, without limitation: (a) acts of God; (b) flood, fire, earthquake, explosion, or natural disasters; (c) war, invasion, hostilities (whether war is declared or not), cyber-attacks, sabotage, terrorist threats or acts, riot or other civil unrest; (d) foreign or domestic government order, law, or actions; (e) actions, embargoes or blockades in effect on or after the date of the Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) public health emergencies; (i) strikes, labor stoppages or slowdowns or other industrial services (provided WENGER CORP has exercised commercially reasonable efforts to avoid it); (j) failures of utilities or public services; (k) sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of WENGER CORP; or (l) any other cause beyond the reasonable control of WENGER CORP.

**Applicable Law and Forum:** Any disputes between Buyer and WENGER CORP shall be in the state and federal courts of Steele County, Minnesota or the county and state in which the project is located, as mutually agreed to in writing by the parties. Buyer agrees to submit to such jurisdiction and agrees that the dispute shall be governed by and construed in accordance with the laws of the State of Minnesota or the county and state in which the project is located, as mutually agreed to in writing by the parties, without giving effect to any choice or conflict of law provision or rule.

**Miscellaneous:** No amendment to the Agreement or waiver of the rights or obligations of either party shall be effective unless in writing signed by the parties. Any provision of the Agreement that by its express terms or by its nature is intended to survive the expiration or termination of the Agreement will survive any such expiration or termination, including, without limitation, paragraphs "Warranty and Disclaimer," "Limitations of Liability," "Compliance with Law," "Intellectual Property," "Confidential Information," "Applicable Law and Forum," and "Miscellaneous." If any provision of the Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of the Agreement will remain in full force and effect. Any provision of the Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable. A party's failure to insist on compliance or enforcement of any provision in the Agreement will not affect its validity or enforceability or constitute a waiver of future enforcement of that provision or any other provision in the Agreement. Unless otherwise set forth in the Agreement, the Agreement will be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, successors, and assigns. The parties are independent contractors, and nothing in the Agreement or otherwise will be deemed or construed to create any other relationship, including one of employment, joint venture, or agency.

1.800.493.6437 • 555 Park Drive, Owatonna, MN 55060 • [www.wengercorp.com](http://www.wengercorp.com)



495 Pioneer Parkway  
Clare, MI 48617  
Phone: 800-438-4499  
Fax: 989-386-3500  
www.stageright.com

**Quote for Ephrata School District**  
Quote: 25157  
Revision: 2  
Offer Valid Through: 10/18/25  
Proposed by: Joel Parker  
Phone: (989) 386-6352  
Email: jparker@stageright.com

Quote Reference Number: 25157

## Address Information

### Bill To:

Ephrata School District  
111 4th Ave NW  
Ephrata, Washington 98823  
United States

### Ship To:

Ephrata School District  
111 4th Ave NW  
Ephrata, Washington 98823  
United States

**Contact Buying:** TIMOTHY O'DONNELL

**Phone:**

**Email:** todonnell@ephrataschools.org

**Contact Shipping:** TIMOTHY O'DONNELL

**Phone:**

**Email:** todonnell@ephrataschools.org

## Terms and Conditions

**Payment Terms:** Net 30 Days

## Ephrata SD-Alla Breve Shells-032224

### Products

| Description                                               | Part Number | Qty | Price          | Ext Price       |
|-----------------------------------------------------------|-------------|-----|----------------|-----------------|
| Alla Breve Sound Shell, 6' wide height from 8'4" to 13'5" | 370102      | 6   | \$2,350.00 USD | \$14,100.00 USD |

### Services

| Description | Qty | Price | Ext Price |
|-------------|-----|-------|-----------|
|-------------|-----|-------|-----------|

### Additional Charges/Credits

| Description        | Qty | Price          | Ext Price      |
|--------------------|-----|----------------|----------------|
| Shipping & Freight | 1   | \$1,244.00 USD | \$1,244.00 USD |

### Alternates

| Description | Part Number | Qty | Price | Ext Price |
|-------------|-------------|-----|-------|-----------|
|-------------|-------------|-----|-------|-----------|

|                                   |                        |
|-----------------------------------|------------------------|
| Products Total:                   | \$14,100.00 USD        |
| Services Total:                   | \$0.00 USD             |
| Additional Charges/Credits Total: | \$1,244.00 USD         |
| Alternates Total:                 | \$0.00 USD             |
| Tax:                              | \$1,288.90 USD         |
| <b>*Net Total:</b>                | <b>\$16,632.90 USD</b> |



## Quote Comments

Lead Time: Estimated 45-60 Days After Receipt of Order

Warranty: Three (3) Years

\*No Special Shipping Services are Included. It is the responsibility of the consignee to unload the delivery either by forklift or by hand\*

---

## Specific Terms

Quoted price does not include any State and/or Local Taxes unless specified in the quotation.

\*Quoted Net Total does not include Alternate items; Ask for a quote revision after approving or rejecting Alternates to see an updated Net Total. Within five business days from receipt of order, an order acknowledgement will be sent to confirm your order and provide a scheduled ship date. It will also contain important information regarding the processing and delivery of your order. Contact StageRight immediately if you do not receive your order confirmation.

Lead time is estimated and varies based on manufacturing capacity. Actual ship date will be determined at placement of order. Shipping rates are subject to change. Freight Terms: FOB Clare – MI.

StageRight collects tax in the following states: AL AZ AR CA CO DC FL GA HI IN MA MI MN NE NV NJ NM NY PA TN TX WA WI.

A tax-exempt certificate must be provided at time of order placement or sales tax will be added to the order. These can be forwarded to the following email address: [taxexemptions@rogersgrp.com](mailto:taxexemptions@rogersgrp.com)

All Labor and costs associated with docking, unloading, transferring or set up of the equipment and removal of debris are not included unless specified in the quotation.

Configured parts or part numbers ending in '-Custom' will have a production suffix added to the part number upon sales order creation and may appear different on invoices.

Visa - Mastercard - American Express and Discover Accepted.

Material Price Escalation – The Contract price has been calculated based on the current prices for the component materials. However, the market for the materials is considered to be volatile, and sudden price increases could occur. Seller agrees to use its best efforts to obtain the lowest possible prices from available material suppliers. However, if there are increases in the prices of these materials that are purchased after execution of this Contract for use in this Project, Owner agrees to pay for a material cost increase to the seller. Any such increases will be documented in writing either in a revised quote or change order.

---

**Order Authorization**

---

**Date**

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# Coversheet

## Approve Conference Room Furniture Upgrade

|                          |                                              |
|--------------------------|----------------------------------------------|
| <b>Section:</b>          | II. Action Items                             |
| <b>Item:</b>             | K. Approve Conference Room Furniture Upgrade |
| <b>Purpose:</b>          | Vote                                         |
| <b>Submitted by:</b>     |                                              |
| <b>Related Material:</b> | PDC Furniture.pdf                            |



**MillerKnoll**  
AUTHORIZED DEALER

Furniture Proposal  
for

# Ephrata School District

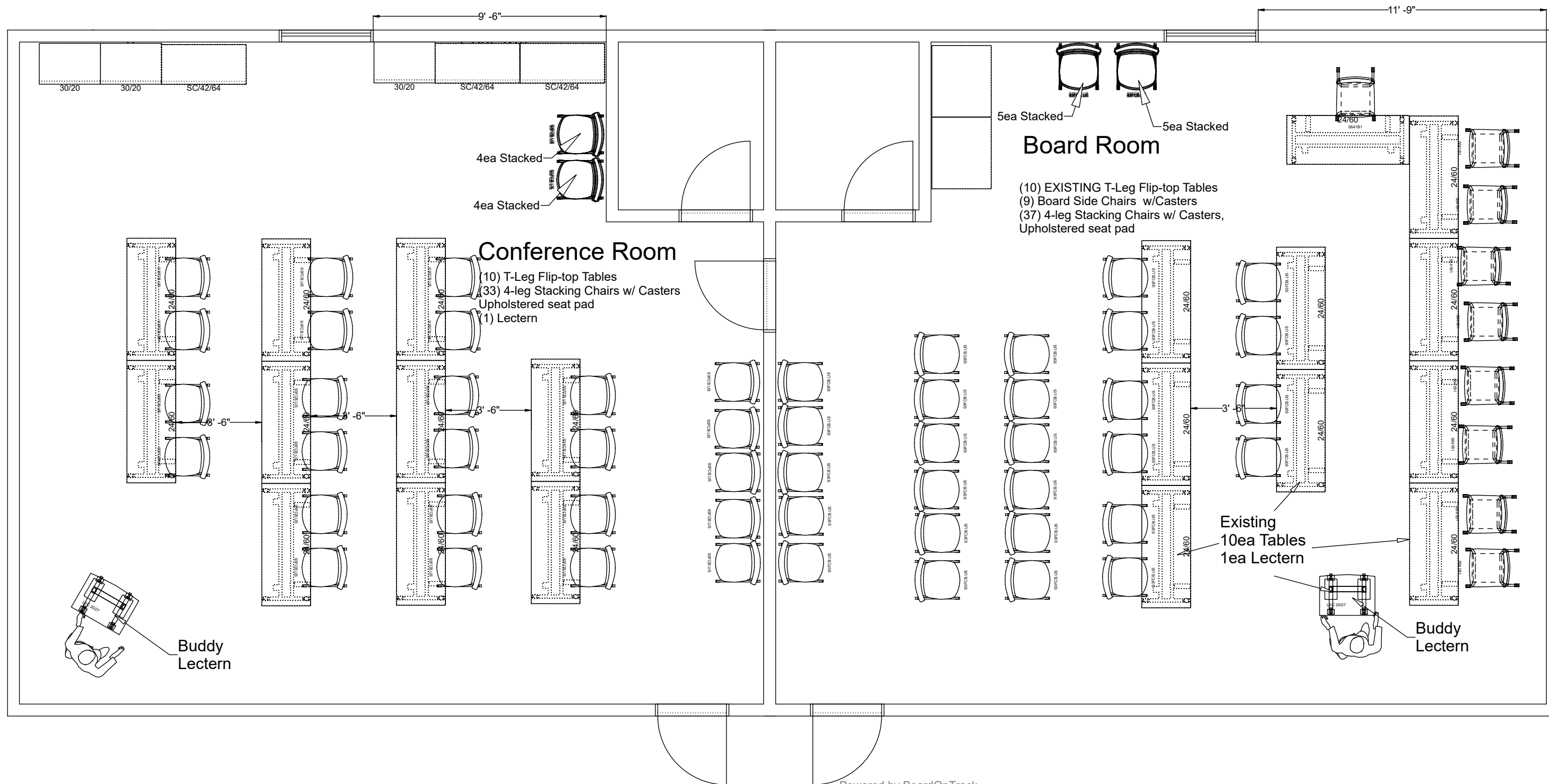
Project: EPH25143  
Date: June 23, 2025

[Cbifurniture.com](http://Cbifurniture.com)

144 Eastmont Ave. East  
Wenatchee Wa 98802



### Details - Board & Conf. Room

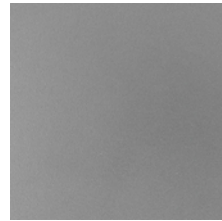
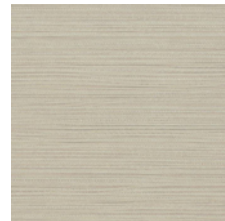


## ACAD FILE NAME:





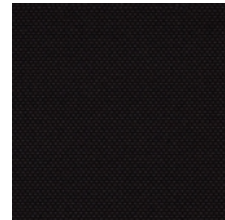
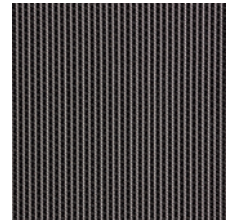
### Finishes:

Silver, 613  
Finish

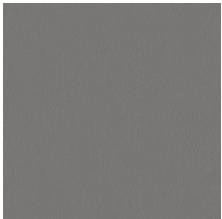
Twill Neutral, LBF  
TFL Top/Surface  
Laminate



Aline Plus,  
Tangerine  
Conf. Seating

BK Seating  
Frame Finish

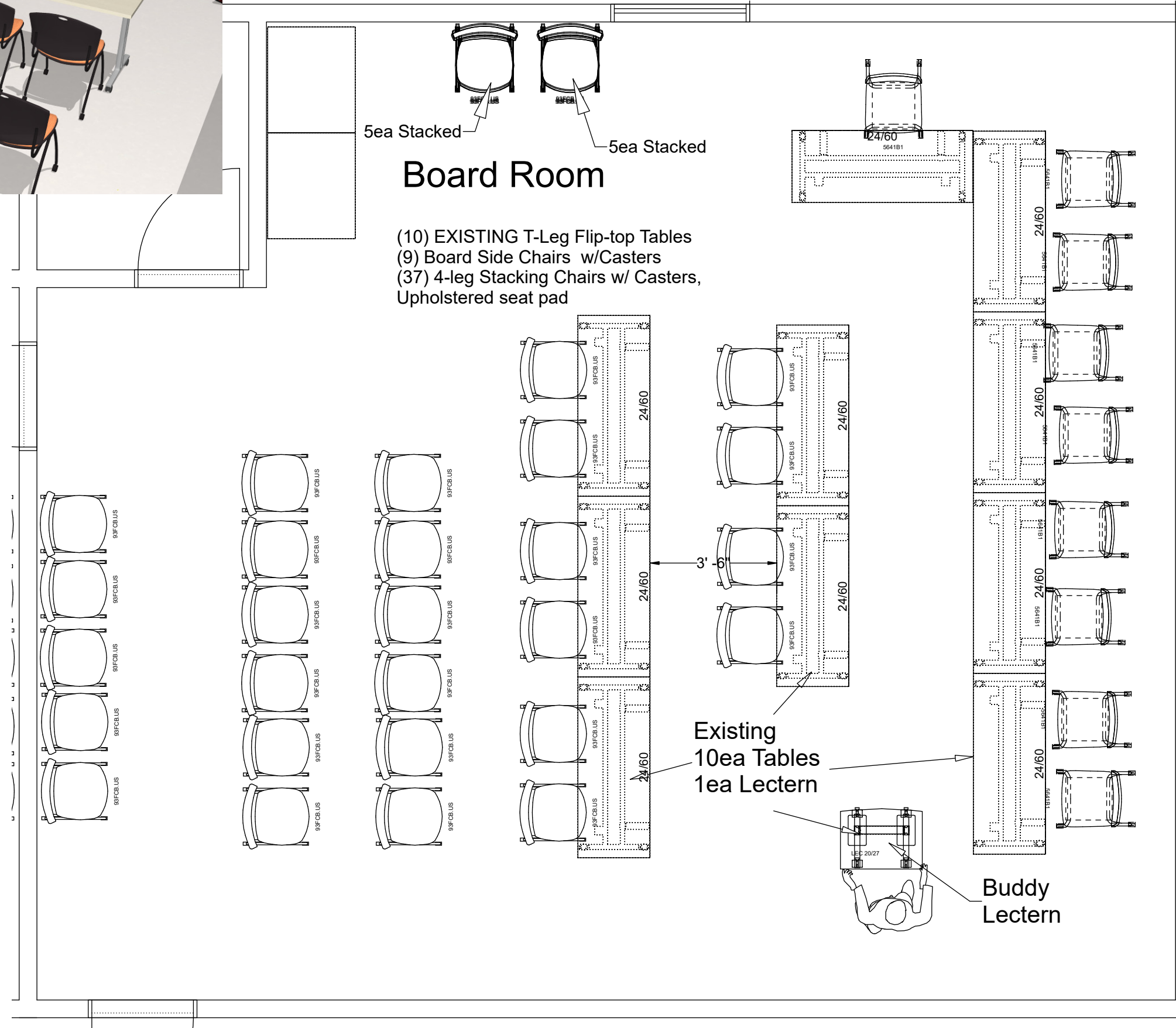
Mesh: Onyx  
Seat Backs



Plastic: Slate  
Shell Color

# Board Room

(10) EXISTING T-Leg Flip-top Tables  
(9) Board Side Chairs w/Casters  
(37) 4-leg Stacking Chairs w/ Casters,  
Upholstered seat pad



Chandler Business Interiors

144 Eastmont Avenue  
East Wenatchee, Wa 98802  
Cbifurniture.com

**MillerKnoll**  
AUTHORIZED DEALER

Ephrata School Dist.

Ephrata, Wa

## Details - Board Room

## CLIENT APPROVAL

I HAVE REVIEWED THESE PLANS AND THEY CONFORM TO OUR REQUIREMENTS. I UNDERSTAND THAT ANY MODIFICATIONS TO THESE PLANS WILL RESULT IN ADDITIONAL CHARGES.

☐ APPROVED AS DRAWN

☐ APPROVED AS NOTED

☐ NOT APPROVED

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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DRAWN BY:

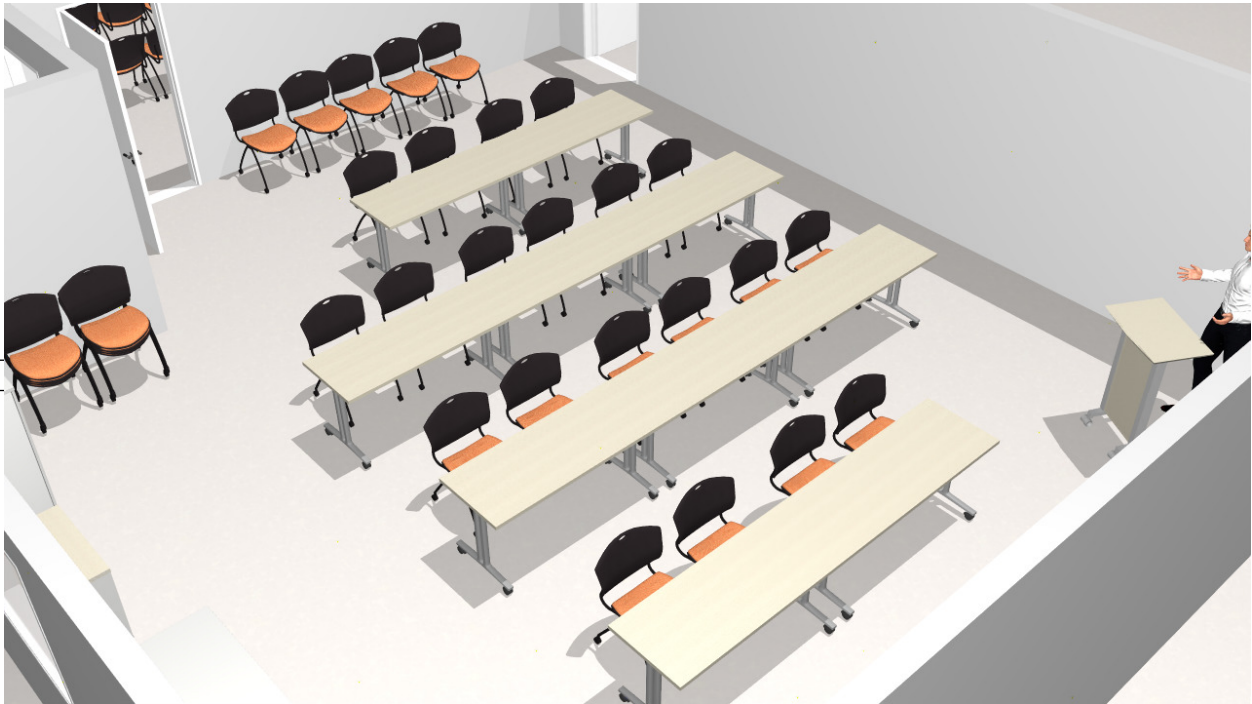
DATE: 6/23/2025

REVISION DATE: 6/23/2025

ACCOUNT MANAGER:

FILE NAME: EPH25143 Conf & Board Rm Seating,Tbls & Lctrn.cmdrw

ACAD FILE NAME:



CBI

Chandler Business Interiors

144 Eastmont Avenue  
East Wenatchee, Wa 98802  
Cbfurniture.com

MillerKnoll

AUTHORIZED DEALER

Ephrata School Dist.

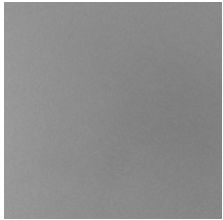
Ephrata, Wa

Details - Conference Room

## Conference Room

- (10) T-Leg Flip-top Tables
- (33) 4-leg Stacking Chairs w/ Casters
- Upholstered seat pad
- (1) Lectern

### Finishes:



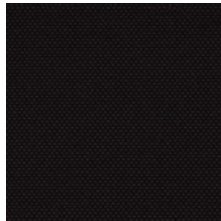
Silver, 613  
Finish



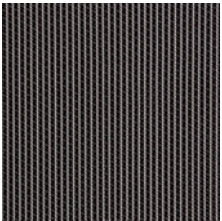
Twill Neutral, LBF  
TFL Top/Surface  
Laminate



Aline Plus,  
Tangerine  
Conf. Seating



BK Seating  
Frame Finish



Mesh: Onyx  
Seat Backs



Plastic: Slate  
Shell Color

CLIENT APPROVAL

I HAVE REVIEWED THESE PLANS AND THEY CONFORM TO OUR REQUIREMENTS. I UNDERSTAND THAT ANY MODIFICATIONS TO THESE PLANS WILL RESULT IN ADDITIONAL CHARGES.

☐

APPROVED AS DRAWN

☐

APPROVED AS NOTED

☐

NOT APPROVED

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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|                  |                                                     |
|------------------|-----------------------------------------------------|
| DRAWN BY:        |                                                     |
| DATE:            | 6/23/2025                                           |
| REVISION DATE:   | 6/23/2025                                           |
| ACCOUNT MANAGER: |                                                     |
| FILE NAME:       | EPH25143 Conf & Board Rm Seating, Tbls & Lctm.cndrw |
| ACAD FILE NAME:  |                                                     |



# Bill of Material

## Sold to

Company name: Ephrata School Dist.  
 Contact Person: Ken Murray  
 Contact Phone: (509) 754-4659  
 Contact Fax:

## Distributor

Company name: Chandler Business Interiors, Inc.  
 Salesperson: Scott Chandler  
 Salesperson Phone: 509-665-3600  
 Salesperson Fax: 509-665-3636



Chandler Business Interiors

| #                            | Part Number | Options    | Description                                                      | Qty | List     | Sell % | Sell        | Ext. Sell          |
|------------------------------|-------------|------------|------------------------------------------------------------------|-----|----------|--------|-------------|--------------------|
| <b>Board Rm Chairs</b>       |             |            |                                                                  |     |          |        |             |                    |
| 1                            | 5641B1      |            | Focus, Side Chair, Mesh Back, Black Frame, with Casters, Armless | 9   | \$555.00 | 54 %   | \$255.30    | \$2,297.70         |
|                              |             | MC1        | Black Mesh                                                       |     |          |        |             |                    |
|                              |             | FABRIC     | Fabric Grade Selections                                          |     |          |        |             |                    |
|                              |             | ~          | No Selection                                                     |     |          |        |             |                    |
|                              |             | FG3        | Fabric Grade 3                                                   |     |          |        |             |                    |
|                              |             | ALINE PLUS | Aline Plus Color Selections                                      |     |          |        |             |                    |
|                              |             | TANGERINE  | Aline Plus Tangerine                                             |     |          |        |             |                    |
|                              |             | C13        | Standard Carpet Casters                                          |     |          |        |             |                    |
| 2                            | 93FCB.US    |            | Anytime, Side Chair, Black Frame, Uph Seat, Casters, Armless     | 37  | \$500.00 | 54 %   | \$230.00    | \$8,510.00         |
|                              |             | ~          | No Selection                                                     |     |          |        |             |                    |
|                              |             | FG3        | Fabric Grade 3                                                   |     |          |        |             |                    |
|                              |             | ALINE PLUS | Aline Plus Standard Color Selection                              |     |          |        |             |                    |
|                              |             | TANGERINE  | Aline Plus Tangerine                                             |     |          |        |             |                    |
|                              |             | SC1        | Black                                                            |     |          |        |             |                    |
|                              |             | C13        | Carpet Caster                                                    |     |          |        |             |                    |
|                              |             | AC         | Fully Assembled in a Carton                                      |     |          |        |             |                    |
| <b>Total Board Rm Chairs</b> |             |            |                                                                  |     |          |        | <b>54 %</b> | <b>\$10,807.70</b> |

**Components (Sell) \$10,807.70**

# Bill of Material

## Sold to

Company name: Ephrata School Dist.  
 Contact Person: Ken Murray  
 Contact Phone: (509) 754-4659  
 Contact Fax:

## Distributor

Company name: Chandler Business Interiors, Inc.  
 Salesperson: Scott Chandler  
 Salesperson Phone: 509-665-3600  
 Salesperson Fax: 509-665-3636



Chandler Business Interiors

| #                                               | Part Number  | Options    | Description                                                                                  | Qty | List       | Sell %  | Sell            | Ext. Sell          |
|-------------------------------------------------|--------------|------------|----------------------------------------------------------------------------------------------|-----|------------|---------|-----------------|--------------------|
| <b>Conf. Rm Seating, Tbls &amp; Lctrn</b>       |              |            |                                                                                              |     |            |         |                 |                    |
| 1                                               | 93FCB.US     |            | Anytime, Side Chair, Black Frame, Uph Seat,<br>Casters, Armless                              | 33  | \$500.00   | 54 %    | \$230.00        | \$7,590.00         |
|                                                 |              | ~          | No Selection                                                                                 |     |            |         |                 |                    |
|                                                 |              | FG3        | Fabric Grade 3                                                                               |     |            |         |                 |                    |
|                                                 |              | ALINE PLUS | Aline Plus Standard Color Selection                                                          |     |            |         |                 |                    |
|                                                 |              | TANGERINE  | Aline Plus Tangerine                                                                         |     |            |         |                 |                    |
|                                                 |              | SC1        | Black                                                                                        |     |            |         |                 |                    |
|                                                 |              | C13        | Carpet Caster                                                                                |     |            |         |                 |                    |
|                                                 |              | AC         | Fully Assembled in a Carton                                                                  |     |            |         |                 |                    |
| 2                                               | RLNLECT2027  |            | Dewey Buddy Lectern, 20x27, Pneumatic Ht Adj                                                 | 1   | \$3,224.00 | 43.75 % | \$1,813.50      | \$1,813.50         |
|                                                 |              | LAM        | Laminate Top Surface                                                                         |     |            |         |                 |                    |
|                                                 |              | L188       | Laminate:L188 Chateau Veer laminate (LNT)                                                    |     |            |         |                 |                    |
|                                                 |              | U349       | Edge Color:U349 Dove Grey urethane edge (U02)                                                |     |            |         |                 |                    |
|                                                 |              | ML         | Laminate Modesty                                                                             |     |            |         |                 |                    |
|                                                 |              | L188       | Laminate:L188 Chateau Veer laminate (LNT)                                                    |     |            |         |                 |                    |
|                                                 |              | BASE       | Base Finish                                                                                  |     |            |         |                 |                    |
|                                                 |              | P431       | Base Finish:P431 Metallic Silver Powdercoat                                                  |     |            |         |                 |                    |
|                                                 |              | CS         | Casters (standard)                                                                           |     |            |         |                 |                    |
| 3                                               | DT5AS.2460MT |            | +Flip-Top Rect Table,sq-edge,24" d,60"<br>w,thermally-fused lam top/thermoplastic edge,T-leg | 10  | \$2,295.00 | 67 %    | \$757.35        | \$7,573.50         |
|                                                 |              |            | Top Finish                                                                                   |     |            |         |                 |                    |
|                                                 |              | LBF        | +neutral twill                                                                               |     |            |         |                 |                    |
|                                                 |              |            | Edge Finish                                                                                  |     |            |         |                 |                    |
|                                                 |              | LBF        | +neutral twill                                                                               |     |            |         |                 |                    |
|                                                 |              |            | Leg Finish                                                                                   |     |            |         |                 |                    |
|                                                 |              | 613        | +silver (CP)                                                                                 |     |            |         |                 |                    |
|                                                 |              |            | Casters/Glides                                                                               |     |            |         |                 |                    |
|                                                 |              | 20         | +casters                                                                                     |     |            |         |                 |                    |
| <b>Total Conf. Rm Seating, Tbls &amp; Lctrn</b> |              |            |                                                                                              |     |            |         | <b>~60.22 %</b> | <b>\$16,977.00</b> |

**Components (Sell) \$16,977.00**



**Chandler Business Interiors, Inc.**

**144 Eastmont Avenue  
East Wenatchee WA 98802**

**Sales Contract**

| DATE      | NO.  |
|-----------|------|
| 6/23/2025 | 9945 |

| NAME / ADDRESS                                                   |
|------------------------------------------------------------------|
| Ephrata School District<br>111 4th Ave. NW<br>Ephrata, WA. 98823 |

| SHIP TO                                                       |
|---------------------------------------------------------------|
| Pom Arleau<br>5518 Enterprise Dr.<br>East Wenatchee, WA 98802 |

| CUSTOMER P.O. NO. | TERMS  |
|-------------------|--------|
|                   | Net 10 |

| ACCT. REP      | PROJECT NO.                       |
|----------------|-----------------------------------|
| Scott Chandler | EPH25143 Conf Board Seat Tbls ... |

| DESCRIPTION                                                                                                  | Total      |
|--------------------------------------------------------------------------------------------------------------|------------|
| Herman Miller Furniture per the attached plans and specifications Conference Room Seating Tables and Lectern | 16,977.00T |
| Herman Miller Furniture per the attached plans and specifications for the Board Room Seating                 | 10,807.70T |
| Receive, Inspect, Deliver and Install                                                                        | 3,062.50T  |
| **Tarriff Charges may be added to the invoice**<br>SALES TAX (SHIP TO: EPHRATA-1303)                         | 2,591.16   |

Note: Installation is for normal hrs of work, all electrical disconnects, hook-ups and connections need to be done by a licensed electrician. All low voltage wiring and connections are not included. Removal of existing furniture is not included and if needed will be billed out at Time & Materials.

**Total**      **\$33,438.36**

|                         |             |
|-------------------------|-------------|
| 50% Down Payment        | \$16,719.18 |
| Balance Due on Complete | \$16,719.18 |

By your signature below, you confirm that you have read and understand the attached GENERAL TERMS AND CONDITIONS OF THE CONTRACT made between Chandler Business interiors, Inc. (Seller) and Ephrata School District (Customer) and agree that they constitute a part of the contract and control in all matters related to the contract.

 6/23/2025  
Authorized Seller Signature

\_\_\_\_\_  
Authorized Customer Signature

\_\_\_\_\_  
Requested Installation Date