



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

June 23rd 2025 Business Meeting

Date and Time

Monday June 23, 2025 at 6:00 PM PDT

Location

Walter Strom Middle School
2694 SR 903
Cle Elum, WA 98922

Agenda

I. Opening Items

A. Call the Meeting to Order

Pledge of Allegiance

B. Open Meeting

- Excuse Board Member Absence:
- Addition or Deletion to Agenda:
- Adopt Agenda

C. Approve Minutes

II. SUGGESTIONS / PUBLIC COMMENT

The board welcomes input from the public. Please follow the written public comment procedure by signing in, filling out the public comment form and stating your name at the podium when called by the board chair. Each person is allowed three minutes to speak. In accordance with the Open Public Meetings Act, the board is not allowed to discuss items that are not on the agenda and will not engage with the public during public comment. The board will direct the superintendent to follow up on any items that arise during public comment as appropriate.

III. SUPERINTENDENT REPORT

- Additional booster funded stipends for the 25-26 school year
- WSSDA Conference November 20th-22nd Seattle [Link](#)
- July and August Board Meetings
- Next Steps for Facility Committee
- Boys and Girls Club- Next steps on community Hub and District Lease Agreement

A. Boys and Girls Club Presentation

IV. ACTION ITEMS

- A. Bullfrog Flats Waterline Easement Agreement
- B. Tadpole, LLC License and Access Agreement
- C. Study and Survey from ALSC

V. CONSENT AGENDA

A. Personnel

Transfer

Lisa Bronkema - 7th Grade ELA/Social Studies Teacher to Elementary Literacy Specialist starting 24/25 School District

Taylor Neilsen - Kindergarten Teacher to 2nd Grade Teacher

Nicole Dearing - MTSS A/Title 1 Coordinator to Transitional Kindergarten/Kindergarten Teacher

New Hires

Haley Bergquist - High School Special Education Teacher

Kendall Boland - 2nd Grade Teacher (1 year leave replacement)

Sydney Rogers - 3rd Grade Teacher

Laurel Jessop - Secondary ELA/Social Studies Teacher

Daniel Nipper - Career Information Specialist
Alexa Nelson - 7-12 Science Teacher
Arseny Lynch - Custodian/Grounds/Maintenance - Long Term Substitute
Lindsey Belieu - HS Assistant Volleyball Coach - JV Team
Stephanie Berry - HS Assistant Volleyball Coach - C Team
Matt Whitmire - High School Counselor

Resignation

Rebecca Chew - 2nd Grade Teacher - Currently on Leave of Absence and not returning the 25/26 school year
Rita Benavides - Transitional Kindergarten Teacher - Resigning end of 2024-25 School Year
Valentina Del Risco - 7-12 Spanish Teacher 0.6 FTE - Resigned 6/20/2024

Non Renewal

Michele Montgomery - Swiftwater Alternative Teacher
Steven Erben - Bus Driver - effective end of 24-25 School Year

- B.** Fiscal
- C.** Accounts Payable
- D.** Policies
- E.** Booster Funded Stipends
Football- 3 @ \$1,750.00
- F.** 2025-2027 CEREAs Tentative Agreement
- G.** Athletic Surplus
Link to Surplus list for HS and MS- [Surplus list](#)

VI. NEW BOARD BUSINESS

- A.** 1st Read Policy
- B.** 2nd Read Policy

VII. Executive Session- 30 minutes

Superintendent Evaluation

VIII. BOARD COMMENTS

IX. Closing Items

A. Adjourn Meeting

Coversheet

Approve Minutes

Section: I. Opening Items
Item: C. Approve Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: 2025_05_12_board_meeting_minutes.pdf
2025_06_09_board_meeting_minutes.pdf

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

25.5.12 Business Meeting

Date and Time

Monday May 12, 2025 at 6:00 PM

Location

Walter Strom Middle School Library
2694 SR 903
Cle Elum, WA 98922

Directors Present

C. Nicholls, J. Belcher, J. Simons, M. Medalen, Z. Hill

Directors Absent

L. Nicholson

Guests Present

J. DuMars

I. Opening Items

A. Call the Meeting to Order

Z. Hill called a meeting of the board of directors of Cle Elum-Roslyn School District to order on Monday May 12, 2025 at 6:00 PM.

Excuse Board Member Absence:- Lacey Nicholson

Addition or Deletion to Agenda: No

Adopt Agenda: MM / CN (msp)

B.

Open Meeting

C. Approve Minutes

J. Simons made a motion to approve the minutes from 25.4.28 Business Meeting on 04-28-25.

M. Medalen seconded the motion.

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

II. SUPERINTENDENT REPORT

A. Report

JB discussed that Swiftwater would like to recend the previous camp trip to the Teanaway and now would like to attend the Big Picture Learning Small Schools Convening camp trip to Lake Wenatchee June 9-11.

Sarah Day and a few students discussed the Warrior council, how it will operate, buckets of work, it's processes, and how it will collaborate with ASB.

Student board rep Jessie Ellithorpe discussed her project which is how it would be possible to obtain your AA if you are in running start in HS and what the Pros and Cons could be.

Student board rep Norah Nicholls discussed her project which is the Graduation Policy and how the recognition system should work for graduates.

Tim Berndt discussed how the cell phone use in the high school is going and the survey results he had from the staff. Scott Brown also was in attendance and discussed his plan and we need a solid policy to follow.

JB gave the Music program update from the slides that he had presented.

III. SUGGESTIONS / PUBLIC COMMENT

A. Public Comment

Rulon Brown stated he appreciated the music report and thanked the board for what has or is being completed to solve some of the issues. He also gave some suggestions on how to solve some of the remaining issues.

IV. CONSENT AGENDA

A. Swiftwater Overnight Camp trip

C. Nicholls made a motion to Approve.

M. Medalen seconded the motion.

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

B. Personnel

Motion to modify Valentina Del Risco from 0.4 FTE to 0.6

C. Nicholls made a motion to Approve.
M. Medalen seconded the motion.
The board **VOTED** to approve the motion.

V. NEW BOARD BUSINESS

A. Policies

1250- Students on Governing Boards will move to 1st read at the June 9th board meeting.

VI. BOARD COMMENTS

A. Comments

JS- Thanked JB for the Music presentation and the passionate parents.
CN- stated that the HS Board Award will now be moved to the High School during the Class Day Assembly on Friday June 6th.

VII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:00 PM.

Respectfully Submitted,
Z. Hill

Documents used during the meeting

None

DRAFT



Cle Elum-Roslyn School District

Minutes

June 9th 2025 Work Session

Date and Time

Monday June 9, 2025 at 6:00 PM

Location

Walter Strom Middle School
2694 SR 903
Cle Elum, WA 98922

Directors Present

J. Belcher, J. Simons, L. Nicholson, M. Medalen, Z. Hill

Directors Absent

C. Nicholls

I. Opening Items

A. Call the Meeting to Order

Z. Hill called a meeting of the board of directors of Cle Elum-Roslyn School District to order on Monday Jun 9, 2025 at 6:01 PM.

Excuse Board Member Absence: Claire Nicholls

Addition or Deletion to Agenda: None

Adopt Agenda: LN / MM (msp)

B. Open Meeting

II. Work Session

A. Facility Committee Board Presentation

The Facility Committee discussed the slides as presented.

III. New Board Business

A. "On Deck" Policies

6217- Move to Consent on 6/23/25

2022- Move to First read 6/23/25

B. 1st Read Policy

1250- Move to 2nd read 6/23/25

IV. Executive Session- 40 Minutes

A. Executive Session

L. Nicholson made a motion to Move into Executive Session.

M. Medalen seconded the motion.

At 8:20pm

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

J. Simons made a motion to Move back to Regular Business Meeting.

M. Medalen seconded the motion.

at 9:00pm

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

V. 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 9:09 PM.

Respectfully Submitted,

Z. Hill

Coversheet

Boys and Girls Club Presentation

Section: III. SUPERINTENDENT REPORT
Item: A. Boys and Girls Club Presentation
Purpose:
Submitted by:
Related Material: Boys and Girls Club Presentation.pdf

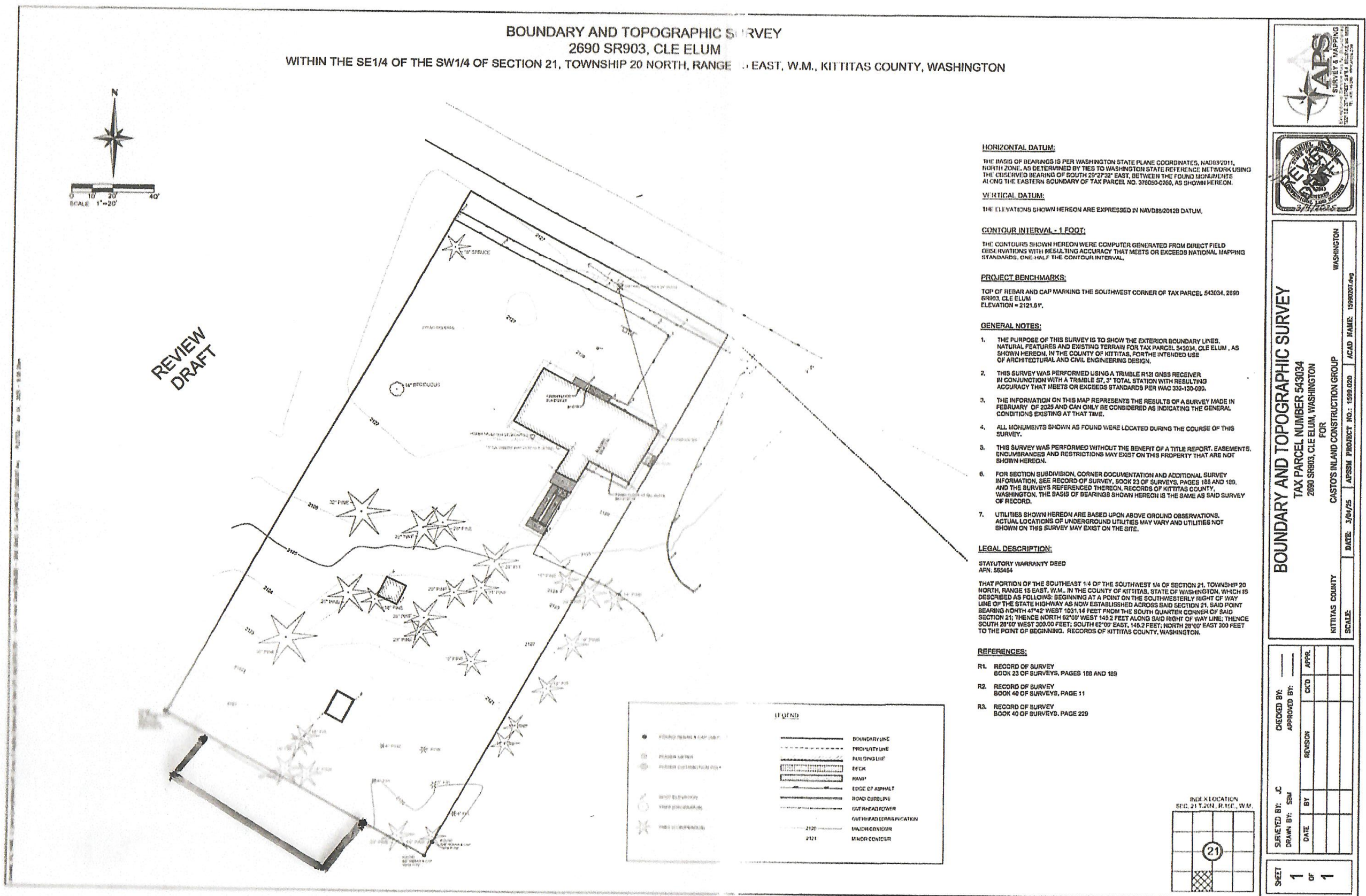
CLE ELUM/ROSLYN PROJECT

Board Presentation



WHAT WE LEARNED:

- We do not have access to State Route 903 from the property. This has not been available since 2015
- Property not zoned for current use
- Sewer/Water connections
- Fire Sprinkler System (code change)
- Asbestos Testing – Negative
- Board needs to approve lot line adjustment



Moving Ahead:

- Received \$100,000 LCP (Construction phase))
- Hein Legacy and Suncadia Foundations have both committed \$100,000 each
- We are now moving forward with MEP Blueprint with ALSC which are needed for permits (working on final funding)
- Septic expansion and permit has been applied for (pending BLA)

ROADMAP TIMELINE



FUNDING PATH FORWARD:

- We need a commitment from the Board supporting the concept of a “Community Hub”
- A long-term lease for after school, spring and summer breaks
- The District gains a 4000 sq ft building to use during the day for parent meetings, Swiftwater, Preschool Co-op, etc
- Other opportunities for the District.
- Grant funded construction. 25% Campaign







Coversheet

Bullfrog Flats Waterline Easement Agreement

Section: IV. ACTION ITEMS
Item: A. Bullfrog Flats Waterline Easement Agreement
Purpose:
Submitted by:
Related Material: 24019 Water Easement School[64].pdf
Water Line Easement - School[4].pdf

CORE DESIGN, INC.
Bothell WA 98011

Core Project No: 24019
04/04/2025

Exhibit "A"

Legal Description – Real Property

THAT PORTION OF LOT B3 AS DESCRIBED AND/OR DELINEATED ON THE FACE OF THAT CERTAIN SURVEY RECORDED IN BOOK 24 OF SURVEYS, PAGE 73, UNDER AUDITOR'S FILE NUMBER 199905190001, KITTITAS COUNTY, STATE OF WASHINGTON; BEING A PORTION OF THE WEST ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF SECTION 21, TOWNSHIP 20 NORTH, RANGE 15 EAST, W.M., IN KITTITAS COUNTY, STATE OF WASHINGTON; AND THAT PORTION OF LOT 1A, AS DESCRIBED AND/OR DELINEATED ON THE FACE OF THAT CERTAIN SURVEY RECORDED MAY 23, 1995 UNDER AUDITOR'S FILE NUMBER 581722 AND FILED IN BOOK 21 OF SURVEYS, PAGE 14, KITTITAS COUNTY, STATE OF WASHINGTON, BEING A PORTION OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 15 EAST, W.M., KITTITAS COUNTY, STATE OF WASHINGTON; AND THAT PORTION OF LOT 2A-2, AS DESCRIBED AND/OR DELINEATED ON THE FACE OF THAT CERTAIN SURVEY RECORDED AUGUST 13, 1998 IN BOOK 23 OF SURVEYS, PAGE 187, UNDER AUDITOR'S FILE NUMBER 199808130020, KITTITAS COUNTY, STATE OF WASHINGTON; BEING A PORTION OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 15 EAST, W.M., KITTITAS COUNTY, STATE OF WASHINGTON.

CORE DESIGN, INC.
Bothell WA 98011

Core Project No: 24019
04/04/2025

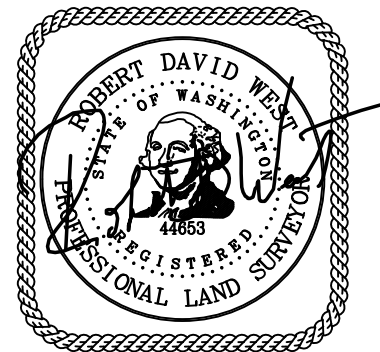
Exhibit "B"

Legal Description – Water Easement

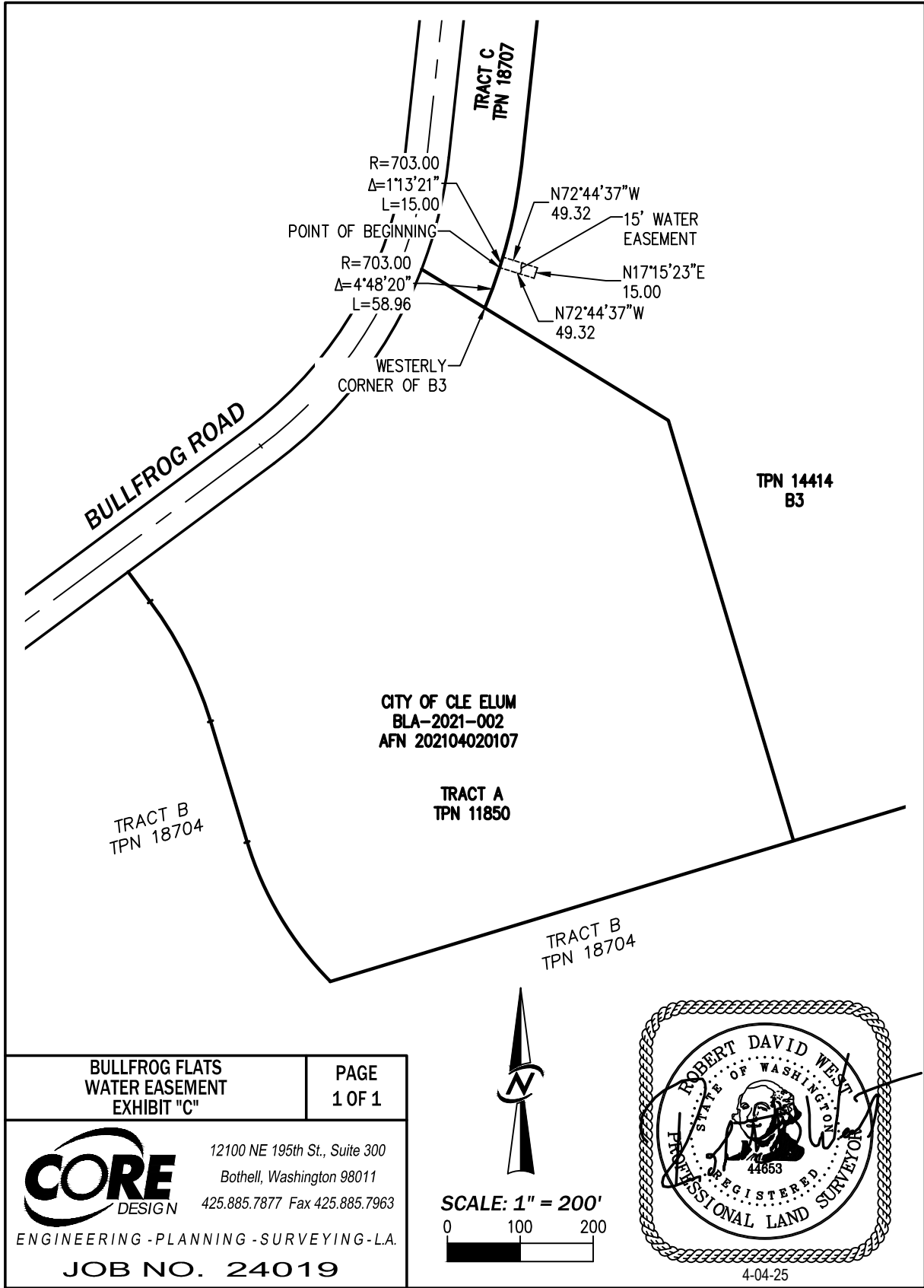
THAT PORTION OF LOT B3 AS DESCRIBED AND/OR DELINEATED ON THE FACE OF THAT CERTAIN SURVEY RECORDED IN BOOK 24 OF SURVEYS, PAGE 73, UNDER AUDITOR'S FILE NUMBER 199905190001, KITTITAS COUNTY, STATE OF WASHINGTON; BEING A PORTION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 20 NORTH, RANGE 15 EAST, W.M., IN KITTITAS COUNTY, STATE OF WASHINGTON; AND THAT PORTION OF LOT 1A, AS DESCRIBED AND/OR DELINEATED ON THE FACE OF THAT CERTAIN SURVEY RECORDED MAY 23, 1995 UNDER AUDITOR'S FILE NUMBER 581722 AND FILED IN BOOK 21 OF SURVEYS, PAGE 14, KITTITAS COUNTY, STATE OF WASHINGTON, BEING A PORTION OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 15 EAST, W.M., KITTITAS COUNTY, STATE OF WASHINGTON; AND THAT PORTION OF LOT 2A-2, AS DESCRIBED AND/OR DELINEATED ON THE FACE OF THAT CERTAIN SURVEY RECORDED AUGUST 13, 1998 IN BOOK 23 OF SURVEYS, PAGE 187, UNDER AUDITOR'S FILE NUMBER 199808130020, KITTITAS COUNTY, STATE OF WASHINGTON; BEING A PORTION OF SECTION 28, TOWNSHIP 20 NORTH, RANGE 15 EAST, W.M., KITTITAS COUNTY, STATE OF WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING THE MOST WESTERLY CORNER OF SAID LOT, SAID POINT LYING ON A 703.00-FOOT RADIUS CURVE TO THE LEFT, THE CENTER OF WHICH BEARS N67°18'28"W;
THENCE NORTHERLY, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 04°49'28", A DISTANCE OF 59.20 FEET TO THE POINT OF BEGINNING;
THENCE CONTINUING NORTHERLY, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 01°13'21", A DISTANCE OF 15.00 FEET TO A POINT OF NON-TANGENCY;
THENCE S72°44'37"E 49.32 FEET;
THENCE S17°15'23"W 15.00 FEET;
THENCE N72°44'37"W 49.32 FEET TO THE POINT OF BEGINNING..

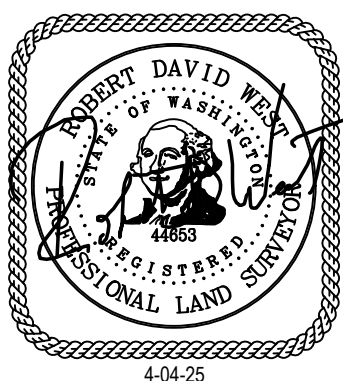
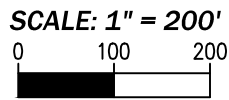
CONTAINS 739± SQUARE FEET (0.0169± ACRES)



4-04-25



<p>BULLFROG FLATS WATER EASEMENT EXHIBIT "C"</p>		<p>PAGE 1 OF 1</p>
<p>CORE DESIGN 12100 NE 195th St., Suite 300 Bothell, Washington 98011 425.885.7877 Fax 425.885.7963</p> <p>ENGINEERING - PLANNING - SURVEYING - L.A.</p> <p>JOB NO. 24019</p>		



When recorded return to:

Bullfrog Flats LLC
18300 Redmond Way Suite 120
Redmond, WA 98052

WATER LINE EASEMENT

Grantor: Cle Elum-Roslyn School District #404

Grantee: Bullfrog Flats LLC, a Washington limited liability company

Abbreviated Legal Description: PTN. S1/2 SW1/4 SEC. 21; PTN. N1/2 NW1/4 SEC. 28 ALL OF TWP. 20 RGE. 15

Full Legal Description: Exhibits A and B

Assessor's Tax Parcel No.: 20-15-21030-0041

Bullfrog Property TPN

This Water Line Easement ("**Easement**") is made and entered into this 23rd day of June, 2025 between the Cle Elum-Roslyn School District #404 ("**Grantor**") and Bullfrog Flats, LLC, a Washington State limited liability company ("**Grantee**"). Each a "**Party**" and together the "**Parties.**"

RECITALS

1. Grantor owns the real property located in Kittitas County, WA, legally described in Exhibit A (the "**Grantor Property**").
2. Grantee owns the real property located in Kittitas County, WA, legally described in Exhibit B (the "**Grantee Property**").
3. There is an existing water line on the Grantor Property which is necessary to supply water to the Grantee Property.

4. Grantee desires to obtain from Grantor, and Grantor desires to grant to Grantee a water line easement so that Grantee can construct, repair and maintain a water line over under and across a portion of the Grantor Property that connects to the existing water line.

AGREEMENT

1. For and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, Grantor hereby conveys, grants and warrants to Grantee a permanent non-exclusive easement (“**Easement**”) to construct, maintain, repair, and replace a water line and to connect to an existing water line located on the Grantor Property, including all appurtenances related thereto, under, over, through, upon, and across that portion of the Grantor Property legally described in Exhibit C (the “**Easement Area.**”

2. If it is later determined that the as-built water line, connection, and related improvements is not located in the Easement Area, then the Parties will cooperate and execute an Amendment to this Easement to amend the Easement Area so that it contains the as-built water line, connection, and related improvements.

3. Grantee shall have the right, without prior institution of any suit or proceeding at law, at times as may be necessary, to enter upon the Easement and adjoining property owned by Grantor for the purposes of installing, constructing, operating, maintaining, removing, repairing, replacing and using the water line, together with all the connections and related improvements.

4. If the Easement Area is disturbed by the Grantee’s work under this Easement, the Grantee shall restore the surface of the Easement Area to a condition substantially equal to the condition that existed prior to the commencement of the work.

5. The Grantor shall have the right to use the surface of said Easement Area so long as Grantor’s use does not interfere with Grantee’s rights under this Easement, including the work of repairing, removing, replacing and adding to the water line and appurtenances, provided that no permanent building or structure of any kind shall be located on the Easement Area. The Grantor shall also not plant any trees, shrubs or vegetation having deep root patterns that may

cause damage to or interfere with the utilities to be placed within the Easement Area. The Grantor shall not change the ground surface elevation within the Easement Area.

6. Covenants Run with the Land. This Easements and the covenants herein shall be covenants running with the land and shall benefit and bind the Parties and their respective successors and assigns. Grantor warrants that Grantor has good title to the Grantor Property, and warrants Grantee's title to and quiet enjoyment of the Easement conveyed herein.

7. Dispute/Attorneys' Fees. In the event any Party initiates or defends any legal action or proceeding in any way connected with this Easement, the substantially prevailing party in any such action or proceeding (in addition to any other relief which may be granted, whether legal or equitable), shall be entitled to recover from the losing party in any such action or proceeding its reasonable costs and attorney's fees.

8. Enforcement. In the event of a violation of any of the covenants, provisions, or agreements set forth in this Easement, the Parties acknowledge and agree that damages would not be an adequate remedy at law for a failure or breach and that, in the event of such failure or the breach, the Parties shall be entitled to obtain equitable relief in the form of temporary or permanent injunctions, as well as any other relief such as damages that a court of competent jurisdiction may deem just and proper.

9. Entire Agreement. This Easement, together with the exhibits, represents the entire and integrated agreement between the Grantor and Grantee and supersedes all prior negotiations, representations, or agreements, written or oral. This Easement may be amended only by written instrument signed by both the Grantor and the Grantee.

10. Recitals. The recitals are incorporated herein.

11. Severability. If, for any reason, any portion of this Easement shall be held to be invalid or unenforceable, the holding of invalidity or unenforceability of that portion shall not affect any other portion of this Easement, and the remaining portions of this Easement shall remain in full force and effect.

12. Waiver. The waiver by a party of a breach of any provision of this Easement by the other Party shall not operate or be construed as a waiver of any subsequent breach by that Party. No waiver shall be valid unless in writing and signed by the party against whom enforcement of the waiver is sought.

[Signatures on following pages]

GRANTEE:

BULLFROG FLATS LLC

By: _____

Its: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF _____)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument, on oath stated that (he/she) is authorized to execute the instrument and acknowledged it as the _____ of _____, to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

DATED this _____ day of _____, 20__

NOTARY PUBLIC in and for the State of
Washington, residing at _____
My Appointment expires _____

EXHIBIT A

Insert School Property Legal Description

EXHIBIT B

Insert Bullfrog Property Legal Description

EXHIBIT C

Insert Easement Area Legal Description

EXHIBIT D

Insert map in recordable form

Coversheet

Tadpole, LLC License and Access Agreement

Section: IV. ACTION ITEMS
Item: B. Tadpole, LLC License and Access Agreement
Purpose:
Submitted by:
Related Material: Neighbor License and Access Agreement - Bullfrog v 2.pdf
Tadpole Site Plan.pdf

LICENSE AND ACCESS AGREEMENT

THIS LICENSE AND ACCESS AGREEMENT (this “**Agreement**”) is made and entered into as of the 23rd day of June, 2025, by and between **Cle Elum Roslyn School District** (“**Licensor**”) and [**Tadpole, LLC**], a Washington limited liability company (“**Licensee**”). Licensor and Licensee are sometimes singularly referred to herein as a “**Party**” and collectively as the “**Parties.**”

RECITALS

A. Licensor owns the real property commonly known as 4244 Bullfrog Road in Cle Elum, Washington (the “**Licensor’s Property**”).

B. Licensee owns the real property commonly known as 4240 and 4242 Bullfrog Road in Cle Elum, Washington (the “**Licensee’s Property**”).

C. Licensee wishes to enter upon a portion of Licensor’s Property (the “**Licensed Area**”) shown on Exhibit A attached hereto (the “**Site Plan**”) for the purposes of installing a new fence, connecting utilities including but not limited to a water line tap and power connection, and relocating a greenhouse and storage units and any associated electrical requirements and connections on Licensor’s Property. Licensor is willing to allow such activities on the Licensor’s Property, subject to the terms and conditions set forth below.

D. Licensee and Licensor agree to reduce the existing utility easement along the South side of the Licensee’s property from 10’ to 5’.

AGREEMENT

THEREFORE, in consideration of the foregoing, the promises and mutual covenants set forth in this Agreement and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties hereto hereby agree as follows:

1. Grant of License; Term. Licensor hereby grants to Licensee a temporary, non-exclusive license and permission to enter upon and use the Licensed Area (the “**License**”) for the following purposes: (i) installing a fence along the property line separating Licensor’s Property and Licensee’s Property in the location shown on the Site Plan, (ii) connecting to, interfacing, and otherwise tying into existing utility facilities located on the Licensor’s Property, including electrical, water and similar systems and utilities, and (iii) relocating the greenhouse and storage units currently situated on the Licensor’s Property to the locations shown on the Site Plan. Licensee will own the fence and be responsible for maintaining and repairing it to keep it in good condition. Licensee shall pay the cost of connecting, interfacing, and tying into the existing utility facilities. Except as specifically set forth in this Agreement, Licensee shall not use or enter upon any portion of the Licensor’s Property for any purpose without a 10-day notice to the Licensor. The License shall commence on September 1, 2025 and shall continue until the earlier of: (a) third anniversary of such date, or (b) completion of the Licensee’s activities authorized by this Agreement.

2. License Consideration. Licensee and Licensor acknowledge and agree that Licensee's installation of the fence and relocation of the greenhouse and storage units on the Licensor's Property will mutually benefit the Licensor's Property and Licensee's Property.

3. Maintenance and Repair. Licensee shall keep the Licensed Area in good and safe order and condition during the term of the License. Licensee shall (i) take all action necessary to prevent any damage to any portion of the Licensed Area as a result of Licensee's use of the Licensed Area, and (ii) provide all precautions for the safety and protection of persons (including, without limitation, Licensee's employees and contractors and Licensor's employees, contractors and invitees) and property in and around the Licensed Area. Upon completion of Licensee's use of the Licensed Area, Licensee shall clean, repair and restore the Licensed Area to substantially the same condition as existed prior to Licensee's entry thereon. All cleaning, repair and restoration required to be performed by Licensee pursuant to this Agreement shall be performed at Licensee's sole cost and expense.

4. Compliance with Laws. Licensee shall not do or permit anything to be done in or about the Licensed Area which will in unreasonably obstruct or interfere with the rights of others or injure or annoy them or use or allow the Licensed Area to be used for any unlawful or objectionable purpose. Licensee shall not cause, maintain or permit any nuisance in or about the Licensed Area.

5. Liens. Licensee shall not suffer or permit any mechanics', materialmen's or other liens to be recorded against the Licensed Area by reason of work, labor, services or materials requested by or supplied to Licensee. Licensee shall be obligated to remove any such lien. If Licensee fails to remove a lien, Licensor may do so and Licensee shall reimburse Licensor for all costs and expenses, including attorney's fees, it incurs to remove the lien.

6. Insurance. Prior to commencing any activities on the Licensor's Property, Licensee shall provide Licensor with certificates of insurance evidencing the minimum insurance coverage and limits set forth below. [Licensor shall be named as an additional insured on such policies.] The minimum insurance coverage and limits required to be maintained at all times while Licensee is performing any authorized activities on the Licensor's Property are as follows:

(a) Workers' Compensation. Coverage shall be as required to comply with the State of Washington Worker's Compensation statute.

(b) Comprehensive Motor Vehicle Liability. Limits for vehicles owned or rented by Grantee or its general contractor shall not be less than \$1,000,000 bodily injury and property damage combined single limit.

(c) Commercial General Liability. Limits shall not be less than \$2,000,000 Bodily Injury and Property Damage Combined Single Limit. Coverage is to be written on an "occurrence" basis, and shall include: (i) premises operations, (ii) products/completed operations, (iii) independent contractors, (iv) personal injury, (v) broad form property damage endorsement, and (vi) contractual liability.

7. Indemnification. Licensee shall indemnify, defend (with counsel acceptable to Licensor), protect and hold harmless Licensor and its directors, officers, employees,

shareholders, members, partners, lenders, agents, representatives, contractors and each of their respective successors and assigns from and against any and all claims, demands, judgments, actions, damages, losses, penalties, liabilities, costs and expenses (including, without limitation, attorneys' fees and court costs) arising at any time during or after any event as a result (directly or indirectly) of or in connection with (i) any default in the performance of any obligation on Licensee's part to be performed under the terms of this Agreement, (ii) Licensee's use of the Licensed Area, (iii) any damage to persons or property within or about the Licensed Area, or (iv) the conduct of Licensee's business or any activity, work or things done, permitted or suffered by Licensee in or about the Licensed Area, except to the extent caused by Licensor's negligence or willful misconduct. The obligations of Licensee under this Section shall survive the expiration or earlier termination of this Agreement.

8. Cooperation. Each Party hereby agrees to execute additional documents and to take such actions as are reasonably necessary and appropriate to effectuate the intent of this Agreement. During the term hereof, Licensor shall reasonably cooperate with Licensee, at no cost or expense to Licensor, in connection with Licensee obtaining all permits and approvals necessary for the development and construction of Licensee's project, including signing documents requested by Licensee.

9. Entire Agreement; Amendment. This Agreement contains all of the agreements of the parties hereto with respect to the matters contained herein and no prior or contemporaneous agreement or understanding, oral or written, pertaining to any such matters shall be effective for any purpose. No provision of this Agreement may be modified, waived, amended or added to except by a writing signed by the party against which the enforcement of such modification, waiver, amendment or addition is or may be sought.

10. Notices. All notices required or permitted by this Agreement shall be in writing and may be delivered in person (by hand delivery or professional messenger service) to either party or may be sent by registered or certified mail, with postage prepaid, return receipt requested or delivered by Express Mail of the U.S. Postal Service or Federal Express or any other courier service guaranteeing overnight delivery, charges prepaid, or may be transmitted by facsimile transmission and addressed as follows:

If to Licensee at:

Tadpole, LLC
c/o Kamiak Real Estate, LLC
1700 Westlake Ave N, Suite 200
Seattle, Washington 98109
Attn: Scott Lien
Email: scott@kamiak.com

If to Licensor at:

Cle Elum Roslyn School District

Attn: _____

Email: _____

Any such notice sent by registered or certified mail, return receipt requested, shall be deemed to have been duly given and received seventy-two (72) hours after the same is so addressed and mailed with postage prepaid. Notices delivered by overnight service shall be deemed to have been given twenty-four (24) hours after delivery of the same, charges prepaid, to the U.S. Postal Service or private courier. If any notice is transmitted by email, the same shall be deemed served or delivered upon confirmation of transmission thereof. Any notice or other document sent by any other manner shall be effective only upon actual receipt thereof. Any party may change its address for purposes of this Section by giving notice to the other party as provided herein.

11. Authority. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Agreement and that such execution is binding upon the entity or which he or she is executing this document.

12. Governing Law. This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with the internal laws of the State of Washington.

13. Headings. The headings of this Agreement are for purposes of reference only and shall not limit or define the meaning of the provisions of this Agreement.

14. Severability. If any paragraph, section, sentence, clause or phrase contained in the License shall become illegal, null or void, against public policy, or to otherwise be unenforceable, for any reason, or shall be held by any court of competent jurisdiction to be illegal, null or void, against public policy, or otherwise unenforceable, the remaining paragraphs, sections, sentences, clauses or phrases contained in the License shall not be affected thereby.

15. Waiver. The waiver of any breach of any provision hereunder by Licensor or Licensee shall not be deemed to be a waiver of any preceding or subsequent breach hereunder. No failure or delay of any party in the exercise of any right given hereunder shall constitute a waiver thereof nor shall any partial exercise of any right preclude further exercise thereof.

16. Time of Essence. Time is of the essence in this Agreement as to all dates and time periods set for the herein.

17. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Execution of this Agreement by the parties hereto may be evidenced by the transmission of electronic copies (including copies executed by .PDF or DocuSign), which shall have the same effect as an original.

[Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Licensors:

Cle Elum Roslyn School District

Licensee:

Tadpole, LLC,
a Washington limited liability company

By: _____

Name: _____

Title: Authorized Signatory

Date of Signature: _____

By: _____

Name: _____

Title: _____

Date of Signature: _____

Exhibit A

Site Plan

[To be attached]

GENERAL UTILITY NOTES

SEE SHEET CV-1.1 FOR GENERAL UTILITY NOTES.

WATER NOTES

SEE SHEET CV-1.1 FOR WATER NOTES.

SANITARY SEWER NOTES

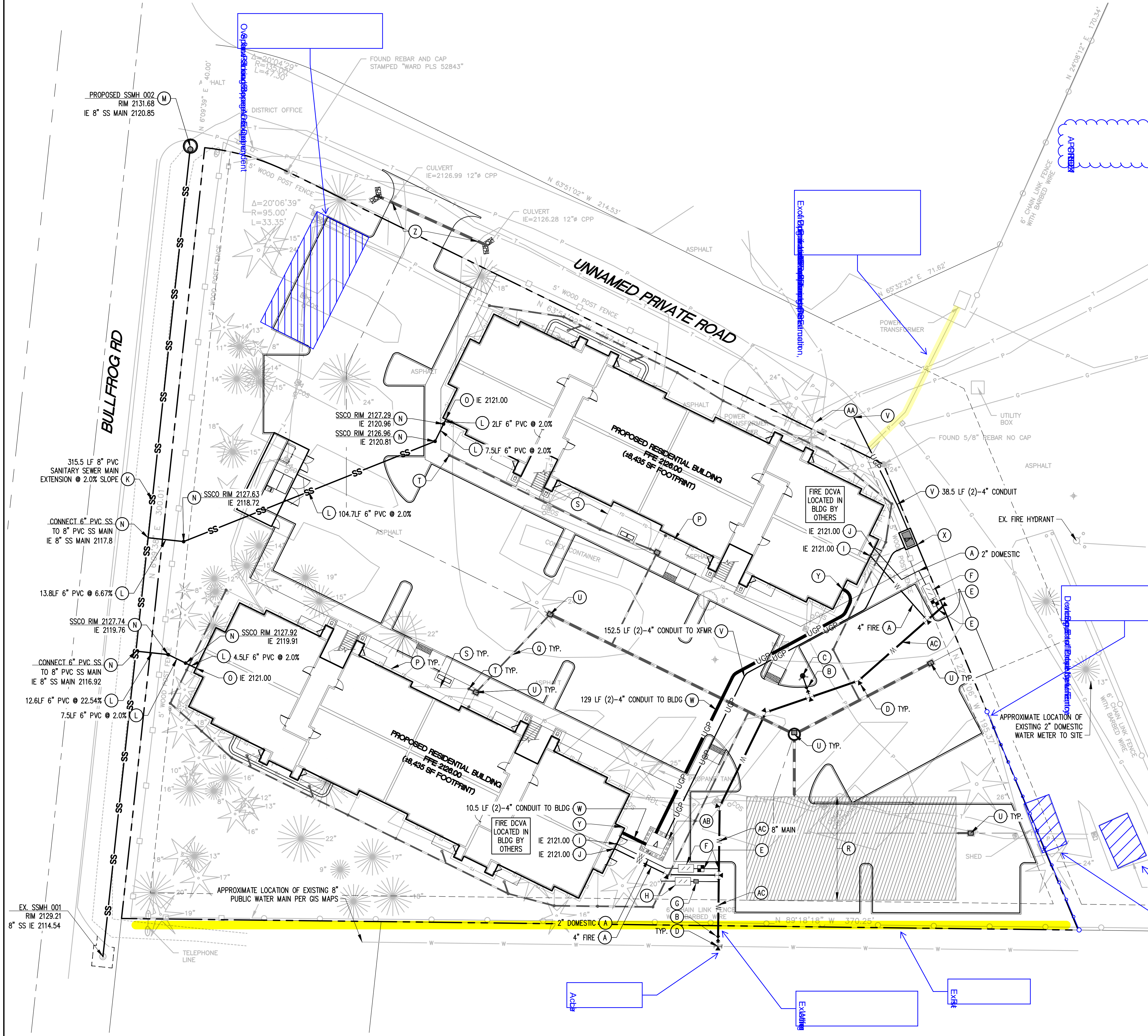
SEE SHEET CV-1.1 FOR SANITARY SEWER NOTES.

LEGEND

- PROPERTY LINE
- 1.5,6 WATER LINE (SIZE/TYPE PER PLAN)
- 1.5 SANITARY SEWER (SIZE/TYPE PER PLAN)
- STORM DRAIN (SEE SHEET C-2.0)
- PERFORATED FOUNDATION DRAIN PIPE
- POWER (UNDERGROUND)
- TELECOM (UNDERGROUND)
- ROOF DRAIN LEADER
- 2.3 SANITARY SEWER MANHOLE (C-5.0)
- 4 SANITARY SEWER CLEANOUT (C-5.0)
- 5 WATER METER (TYPE PER PLAN) (C-7.0)
- REDUCED PRESSURE BACKFLOW ASSEMBLY (C-7.0)
- 4 THRUST BLOCK (C-7.0)
- 3 FIRE HYDRANT (C-7.0)
- 2 GATE VALVE (C-7.0)
- ELECTRICAL PULLING VAULT (575-LA)
- STORMWATER INFILTRATION TRENCH (SEE SHEET C-2.0)

SITE KEY

- 1.5,6 WATER SERVICE (DOMESTIC OR FIRE) TO SITE, TRENCHING PER CITY OF CLE ELUM STD DET W-1, LOCATING WIRE PER STD DET W-8, MAINTAIN 4'-6" MINIMUM COVER. (C-7.0)
- 2 CAST IRON GATE VALVE AND VALVE BOX PER CITY OF CLE ELUM STD DET W-2. (C-7.0)
- 3 NEW FIRE HYDRANT PER CITY OF CLE ELUM STD DET W-3. (C-7.0)
- 4 TYPICAL TEES, BENDS, AND THRUST BLOCKING PER CITY OF CLE ELUM STD DET W-4. (C-7.0)
- 5 NEW DOMESTIC WATER LINE TAP AND METER SERVING THE SITE PER CITY OF CLE ELUM STD DET W-6. (C-7.0)
- NEW DOMESTIC BACKFLOW PREVENTOR. (E)
- NEW IRRIGATION SERVICE SUBMETER. (G)
- NEW IRRIGATION BACKFLOW PREVENTOR. (H)
- DOMESTIC WATER SERVICE POINT OF CONNECTION 5'-0" BELOW SLAB (IE 2120.00). (I)
- FIRE SERVICE POINT OF CONNECTION 5'-0" BELOW SLAB (IE 2120.00). (J)
- 1 NEW 8" SDR 35 PVC SANITARY PUBLIC SEWER MAIN, TRENCHING PER CITY OF CLE ELUM STD DET S-1, MAINTAIN 2.0% MINIMUM SLOPE. (C-5.0)
- 5 NEW 6" SDR 35 PVC SANITARY PRIVATE SIDE SEWER, TRENCHING PER CITY OF CLE ELUM STD DET S-1, CONSTRUCTION OF SIDE SEWER PER STD DET S-7, MAINTAIN 2.0% MINIMUM SLOPE. (C-5.0)
- 2.3 NEW SANITARY SEWER MANHOLE (SSMH) PER CITY OF CLE ELUM STD DET S-2, SAFETY STEPS PER STD DET S-3. (C-5.0)
- 4 NEW SANITARY SEWER CLEANOUT PER CITY OF CLE ELUM STD DET S-4. (C-5.0)
- 6 SANITARY SIDE SEWER POINT OF CONNECTION (IE 2120.00). (D)
- FOUNDATION DRAINAGE PIPE, SEE C2.0 FOR GRADING AND DRAINAGE INFORMATION (TYP.). (P)
- 7 STORM DRAINAGE PIPE, SEE SHEET C-2.0. (O)
- 8 STORMWATER INFILTRATION TRENCH, SEE SHEET C-2.0. (R)
- 9 ROOF DRAIN LEADER, SEE SHEET C-2.0. (S)
- 10 STORM DRAIN CLEANOUT, SEE SHEET C-2.0. (T)
- 11 STORM DRAIN STRUCTURE, SEE SHEET C-2.0. (U)
- 12 INTERCEPT EX. DIRECT BURIED CONDUIT (SINGLE AND THREE-PHASE), INSTALL PRIMARY SERVICE (2)-4" CONDUIT DIRECT BURY. (V)
- 13 INSTALL SECONDARY POWER (2)-4" CONDUIT DUCT BANK. (W)
- 14 INSTALL NEW 575-LA ELECTRICAL PULLING VAULT. (X)
- 15 ELECTRICAL SERVICE POINT OF CONNECTION. (Y)
- 16 REPLACE EXISTING CULVERT, SEE SHEET C-2.0. (Z)
- 17 EXISTING PSE TRANSFORMER - REQUEST REMOVAL OF SINGLE-PHASE TRANSFORMER TO BE REPLACED WITH THREE-PHASE TRANSFORMER ON-SITE. (AA)
- 18 NEW PADMOUNT PSE TRANSFORMER (750 KVA) ON 7'X7' PAD, 10'X10' MINIMUM EXCAVATION FOOTPRINT FOR INSTALLATION. CLEARANCES PER PSE STANDARDS (10' MIN FROM PAD TO ANY DOOR, WINDOW OPENING, AND/OR COMBUSTIBLE MATERIAL). (AB)
- 19 NEW 8" DI CL50 WATER MAIN PER CLE ELUM STD DETS W-1, W-4, W-8. (AC)



811
 now w/ it's below.
 Call before you dig.

GRAPHIC SCALE
 20 0 10 20 40 80
 (IN FEET)
 1 inch = 20 ft.

No.	Date	By	Revision Description
1	3/24/2025	SPL	PSE ELECTRICAL PLAN ROUTING

Designed By:	SPL	Issue Date:	11/6/2024
Drawn By:	SPL	100% SD SET	
Checked By:	SMM	Project No.:	10555020



PACLAND
 6814 Greenwood Ave. N.
 Seattle, WA 98103
 T (206) 522-9510
 www.PacLand.com

KAMIAK
 4240 BULLFROG ROAD
 CLE ELUM, WA 98922

UTILITY PLAN

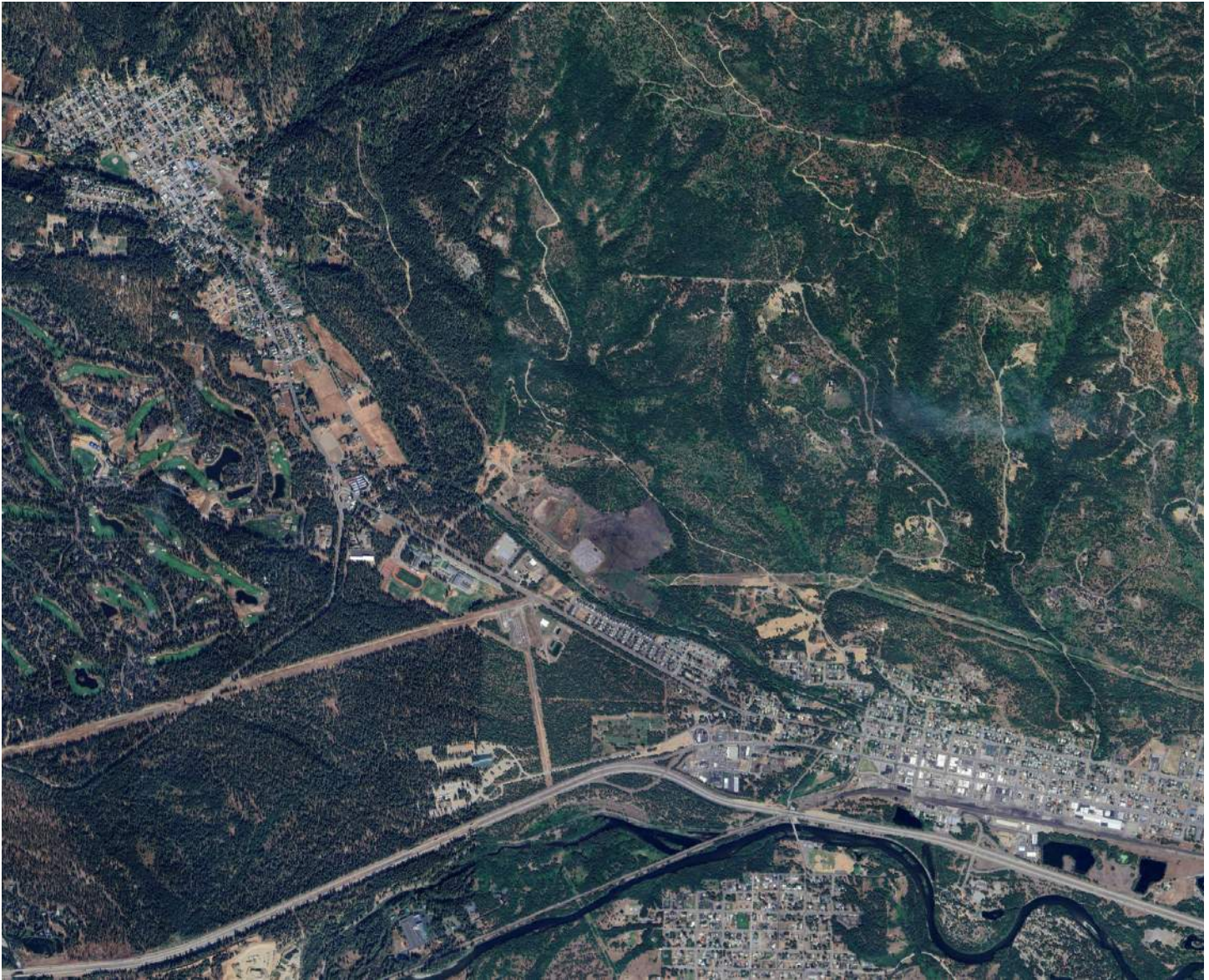
C-3.0

S:\Washington\Cle Elum\BULLFROG RESIDENTIAL\4244 BULLFROG ROAD\2DWGS\KAMIAK\300.DWG Apr 03, 2025 - 1:46pm

Coversheet

Study and Survey from ALSC

Section: IV. ACTION ITEMS
Item: C. Study and Survey from ALSC
Purpose:
Submitted by:
Related Material: DRAFT_V3_CERSD - Survey and Study Report.pdf



Study & Survey

Cle Elum - Roslyn School District
Cle Elum, Washington

June 2025



Cle Elum-Roslyn
SCHOOL DISTRICT

Superintendent

John Belcher

Board of Directors

Lacey Nicholson

Claire Nicholls

Monica Medalen

Zackary Hill

Jennifer Simons

ALSC Architects, P.S.

509.838.8568

Teater Crocker

206.973.7220

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Preliminaries

School Board Resolution - Adopting Study and Survey

CLE ELUM - ROSLYN SCHOOL DISTRICT NO. 404 RESOLUTION

A Resolution of the Board of Directors adopting the Study and Survey for the Cle Elum - Roslyn School District.

WHEREAS, the Cle Elum - Roslyn School District Board of Directors approved the proposed Study and Survey at the public School Board meeting held __ __, 20__;

THEREFORE, BE IT RESOLVED that the Cle Elum - Roslyn School District Board of Directors hereby accepts the Study and Survey as final and the Board authorizes the submission of the Study and Survey to OSPSI in compliance with WAC 392-341-025.

Dated this __ __ day of __, 20__, at a regular meeting of the Board of Directors, Cle Elum - Roslyn School District No. 404.

CLE ELUM - ROSLYN SCHOOL DISTRICT
No. 404

Board of Directors

Lacey Nicholson

Claire Nicholls

Monica Medalen

Zackary Hill

Jennifer Simons

ATTEST:

Secretary to the Board

Preliminaries

Executive Summary

As changes in student population occur and continued aging of school district facilities progress, a periodic review of school facilities is necessary. As part of this review, a detailed Study and Survey, pursuant to the requirements of WAC 392-341-025, was undertaken by Cle Elum - Roslyn School District #404. This Study and Survey is being submitted pursuant to the above WAC requirement in order to qualify for State assistance in financing of school construction projects.

This Study and Survey presents a description of the long range school facility plan, along with the supporting demographic, technical and educational program data. Input received from community, staff, administrators and School Board Members.

Summary of Existing School Facility Physical Conditions and Needs:

Evaluation of the architectural, structural, mechanical and electrical components by architectural and engineering consultants was conducted on each of the District's facilities and results were entered into ICOS.

- > **Highest Priorities:** The Elementary / Middle School and High School buildings' ICOS scores are in the mid 70's. This reflects the age of these facilities and shows that the systems and finishes are at the end of their life expectancy, although they have been well maintained.

Educational Adequacy:

The evaluation of the educational adequacy of each facility by a building team was conducted on each of the District's facilities.

- > **Highest Priorities:**
 - > The Elementary School is out of capacity and some classes are housed in portables.
 - > Career Forward Curriculum
 - > Vertical alignment from elementary school into CTE Exploratory and Preparatory programs.
 - > Modern, state-of-the-art workforce preparation spaces to train students in real-life career skills.
 - > Maximizing Opportunities for Electives
 - > Thoughtful options for maximizing multi-grade elective and exploratory course offerings ensuring the broadest exposure to opportunities.

> Physical Education Space

- > Sufficient gym and other PE space to fully execute the physical education program, as well as support after-school athletics for 7-12 and community space needs.

Enrollment and Capacity:

OSPI Projections show a slightly increasing enrollment projection over the next five years. This information was taken into consideration for the potential of SCAP funding opportunities and planning has reflected this.

Enrollment projects by Teater Crocker and Educational Data Solutions also indicate increased enrollment.

Currently the Elementary School is over capacity and portable classrooms are being used to meet current enrollment.

Preliminaries

Executive Summary

Key Contributors and Preparers:

Community Members

- > Bill Vertrees
- > Mike Starkovich
- > Travis Fulton
- > Will Oaks
- > Amy Beiter
- > John Beiter
- > Krysta Eisele Crandall
- > Tyler Cameron
- > Mike Cameron

School Staff

- > Katia Merkel - Paraeducator
- > Mike Cameron - Head Football Coach
- > Tyler Cameron - Assistant Football Coach
- > Elizabeth Greenhaw - Executive for Business and Operations
- > Carrieanne Selzler - School Services Director
- > Matt Chase - Middle School Principal
- > David Vangeelkerken - Elementary School Principal
- > John Belcher - Superintendent
- > Clair Hein - School Board Member
- > Gary Wago - Administrator
- > Mark Soderstrom - Facilities Director

Others

- > Phil Crocker
- > Ken Murphy, Kim Phelps, Troy Bishop, Jodi Kittel, and Tyler Kavanaugh - ALSC Architects

Chapter 1

An Inventory & Area Analysis Of Existing School Facilities

- > Overall Cle Elum - Roslyn School District Site Plan
- > Cle Elum - Roslyn Elementary School and Walter Strom Middle School
- > Cle Elum - Roslyn High School
- > Swiftwater Alternative High School

Chapter 1: Overall Cle Elum - Roslyn School District Site Plan and Area Analysis



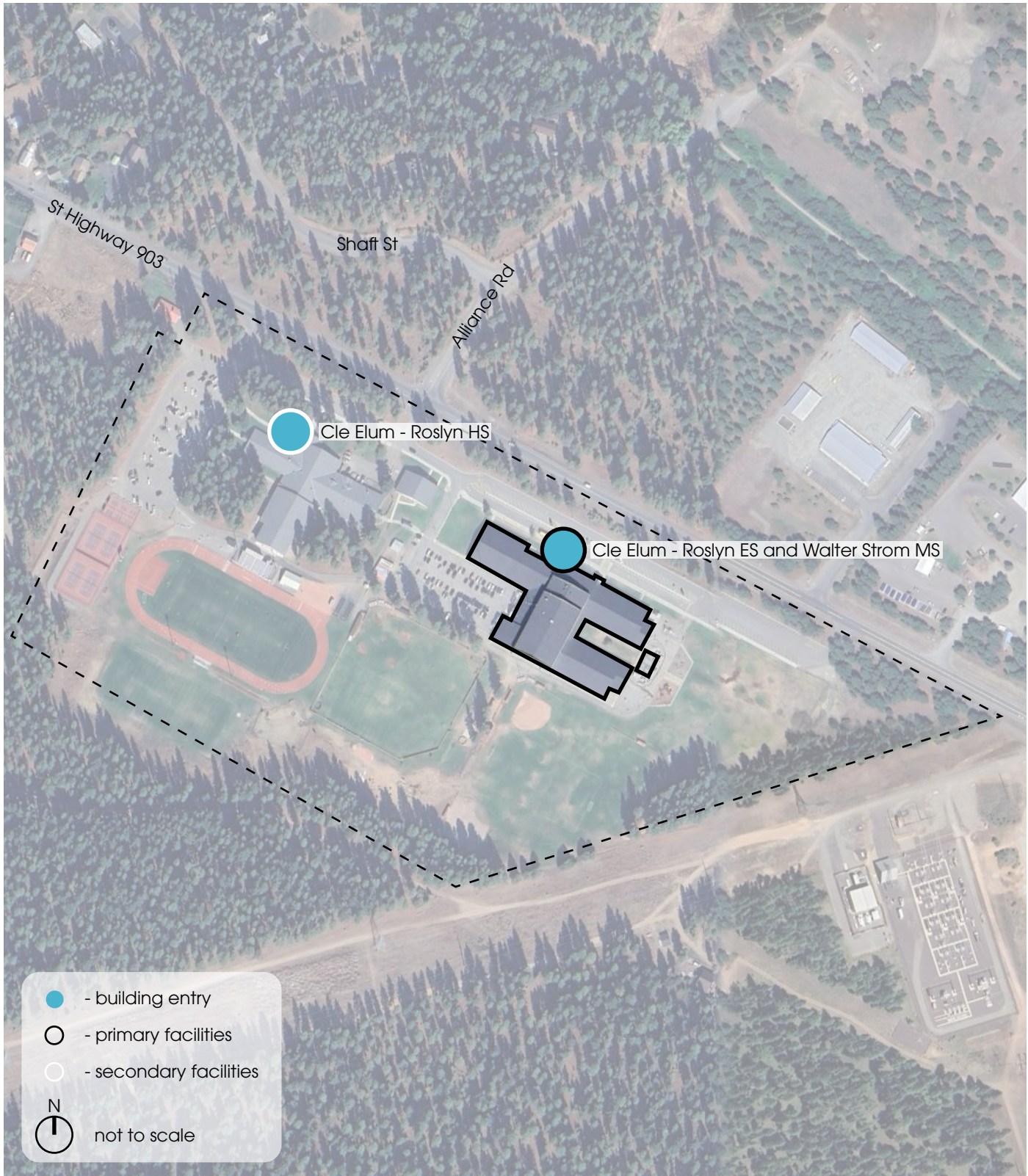
Building Name	Building Number/Letter (if Applicable)	Building Area Description	Building Area Number/Letter (if Applicable)	Year of Board-Accept Date of Original Construction (See Note 1)	SCAP-Funded Original Construction? (Y/N/DK - See Note 2)	Year of Board-Accept Date of Modernization (See Note 1)	SCAP-Funded Modernization? (Y/N/DK - See Note 2)	Non-Recognized SF (Optional)	SCAP-Recognized SF
Cle Elum - Roslyn ES		Elementary School	A	05/09/1994	Y				94,797
Walter Strom MS		Middle School	B	05/09/1994	Y				
		Covered Play Structure		2023				1,200	1,200
							Subtotal	1,200	95,997
Cle Elum - Roslyn HS	A	Main Bldg		1970	DK	10/14/1996	Y		45,286
		1994 Addition		10/14/1996	Y				5,938
	B	Weight Room/Fitness Addition		2016	N				9,744
	C	Band Building		2017	N				6,000
							Subtotal	0	66,968
Swiftwater Alt HS		Main Bldg		2009	N				3,300
		District Offices						6,700	
							Subtotal	6,700	3,300
OSPI							Total	7,900	166,265

NOTES:

1. Board-acceptance date is required for all buildings and additions constructed after January 1, 1993, whether SCAP-funded or not.
2. Don't Know (DK) is not accepted for all buildings or building areas constructed or modernized after January 1, 1993.
3. All Square Footage take offs use CAD Polyline calculations measured to the outside wall.

4. Area calculations are in accordance AIA Document D-101 and WAC 392-343-019.
5. All covered play areas and covered outdoor learning areas are calculated to the eave line, and counted at 1/2 the SF.
6. All building and area names, dates, and SF figures are exactly equal to data shown on area analysis plans and data entered in ICOS.

Chapter 1: Cle Elum - Roslyn Elementary School & Walter Strom Middle School Site Plan



Chapter 1: Cle Elum - Roslyn High School

Systems Narrative: Architectural, Structural, Electrical, and Mechanical Report

Mechanical, Electrical, and Plumbing

Fire Sprinkler System

The facility is served with a wet fire protection system.

Plumbing Systems

Plumbing fixtures are original with manual valves but have been well maintained, although they are starting to show their age.

HVAC Systems

The building is served by heating only fan coil units. These units range from 30 years old to 2 years old. Roughly half of the units need to be replaced.

Gas-fired boilers provide heating water to the building. There is a newer boiler and one that is past its service life.

On demand gas-fired domestic hot water heaters have been added to the facility recently. The building also has electric hot water heaters.

Energy Controls

A KMC DDC system performs the building energy management and HVAC control functions and is monitored through a central front end.

Electrical Systems

The facility is supplied by two separate services that are separately metered.

- > Service 1 consists of an 800A, 480Y/277V, 3-Phase, 4-Wire service, with distribution equipment that appears well maintained but is aging and approaching its life expectancy. This panel/service appears to have spare capacity and physical space available for future modification/renovations.
- > Service 2 consists of an 1200A, 240Y/120V, 3-Phase, 4-Wire service, with distribution equipment appears well maintained but is aging and approaching its life expectancy. This panel/service appears to have spare capacity and physical space available for future modification/renovations.

NOTE: Existing service/distribution equipment is well maintained but approaching the typical life expectancy of 30-40 years. Finding spare parts and maintaining equipment will continue to become more and more difficult.

Lighting fixtures are generally fluorescent. Fixture(s) may have LED retrofitted lamps. Lighting levels appear compliant with WSEC recommendations. Egress lighting is facilitated by battery backed fixture(s). Exit signage is a mix of integrally lit exit signs and non-lit exit signs.

Interior lighting control(s) generally consists of manual A/B switching. No automatic occupancy control was observed. No Dimming or light harvesting(Photovoltaic) controls were observed.

Exterior lighting appears to be controlled via time clocks and photocell(s). Exterior lighting appears to have been recently upgraded with LED fixtures and are in good working order/condition.

Data

Fiber appears to be provided to the facility. System appears to be adequate and is in good condition.

Security

Recently upgraded/installed and is in good working order. Secure access was observed at main entry doors.

Telecom/PA

The telephone system is an obsolete analog system that is currently scheduled to be upgraded to VOIP.

Clocks

Clocks are analog type and are synced automatically.

Fire Alarm

A digital, addressable fire alarm system exists with smoke detector(s) throughout building. Notification horn/strobes located throughout. The system is a Honeywell XLS3000.

Chapter 1: Cle Elum - Roslyn High School - Band Building Systems Narrative: Architectural, Structural, Electrical, and Mechanical Report

Mechanical, Electrical, and Plumbing

Fire Sprinkler System

The facility is served with a wet fire protection system.

Plumbing Systems

Plumbing fixtures are original with manual valves but have been well maintained and are in good condition.

The building is served by an electric hot water heater.

HVAC Systems

The building is served by four (4) gas fired furnaces with DX cooling. These units are in good shape.

Energy Controls

The furnaces are served with packaged controls.

Electrical Systems

Service consists of a 400A, 240/120V, 1-Phase, 3-Wire service fed from the adjacent High School. This panel/service appears to have spare capacity and physical space available for future modification/renovations.

NOTE: Existing service/distribution equipment is well maintained and relatively new. No deficiencies were observed.

Lighting fixtures are LED. Lighting levels appear compliant with WSEC recommendations. Egress lighting is facilitated by battery backed fixture(s) and bug eye style fixture(s).

Interior lighting control(s) generally consists of manual dimmable switching with occupancy and Photovoltaic sensors.

Exterior lighting appears to be controlled via time clocks and photocell(s). Exterior lighting appears to have been recently upgraded with LED fixtures and are in good working order/condition.

Data

Fiber appears to be provided to the facility. System appears to be adequate and is in good condition.

Security

Recently upgraded/installed and is in good working order.

Telecom/PA

The telephone system is an obsolete analog system that is currently scheduled to be upgraded to VOIP.

Clocks

Clocks are analog type and are synced automatically.

Fire Alarm

A digital, addressable fire alarm system exists with pull stations at exits. Notification horn/strobes located throughout. The system is a Honeywell Notifier.

Chapter 1: Cle Elum - Roslyn High School Site Condition Rating Summary

**STATE OF WASHINGTON - SUPERINTENDENT OF PUBLIC INSTRUCTION
SITE CONDITION RATING SUMMARY
CLE ELUM-ROSLYN SCHOOL DISTRICT (19404)**

CLE ELUM ROSLYN HIGH SCHOOL

Profile Name: High School - Rural

Last Review: 4/6/2017

Inventory Status: Recognized

Condition Rating: 88.20 %

Sub-Assembly	Component	Condition Rating						Component Score	Priority		
		E	G	F	P	U	N/A		L	M	H
Site Improvement											
G2010	Roadways	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G2020	Parking Lots	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G2030	Pedestrian Plazas and Walkways	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G2050	Athletic, Recreational and Playfields Areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G2060	Site Development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G2080	Landscaping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Liquid and Gas Site Utilities											
G3010	Water Utilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G3020	Sanitary Sewerage Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	62 %	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
G3030	Storm Drainage Utilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G3060	Site Fuel Distribution	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical Site Improvements											
G4010	Site Electric Distribution Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G4050	Site Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Communications											
G5010	Site Communications Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Cle Elum - Roslyn School District Report 1049



School Facilities and Organization
INFORMATION AND CONDITION OF SCHOOLS
Enrollment Projections (Report 1049)

CLE ELUM-ROSLYN

Grade	--- ACTUAL ENROLLMENTS ON OCTOBER 1st ---					AVERAGE % SURVIVAL	--- PROJECTED ENROLLMENTS ---						
	2019	2020	2021	2022	2023		2024	2025	2026	2027	2028	2029	2030
Kindergarten	72	58	87	102	67	77		84	86	88	90	92	93
Grade 1	56	57	68	73	72	76	92.86%	72	78	80	82	84	85
Grade 2	70	47	60	65	72	69	95.84%	73	69	75	77	79	81
Grade 3	62	60	55	57	59	74	98.25%	68	72	68	74	76	78
Grade 4	77	61	63	61	59	62	104.57%	77	71	75	71	77	79
Grade 5	89	62	62	65	59	54	94.71%	59	73	67	71	67	73
Grade 6	78	87	75	72	65	56	105.94%	57	63	77	71	75	71
K-6 Sub-Total	504	432	470	495	453	468		490	512	530	536	550	560
Grade 7	78	76	90	81	72	68	102.69%	58	59	65	79	73	77
Grade 8	64	69	65	84	87	80	97.16%	66	56	57	63	77	71
7-8 Sub-Total	142	145	155	165	159	148		124	115	122	142	150	148
Grade 9	63	64	79	81	83	84	106.89%	86	71	60	61	67	82
Grade 10	70	59	62	80	84	86	99.81%	84	86	71	60	61	67
Grade 11	63	67	58	59	81	82	97.60%	84	82	84	69	59	60
Grade 12	62	59	63	55	47	81	92.43%	76	78	76	78	64	55
9-12 Sub-Total	258	249	262	275	295	333		330	317	291	268	251	264
DISTRICT K-12 TOTAL	904	826	887	935	907	949		944	944	943	946	951	972

Notes: Specific subtotalling on this report will be driven by District Grade spans.

School Facilities and Organization

Printed Jan 21, 2025

Cle Elum - Roslyn School District Financial Status



Study and Survey Workbook - Chapter 2 - Tab 2 - Financial Status

This table provides an overview of the District's ability to obtain capital funds to provide the local share required for state funding assistance. Listed below is the assessed valuation of the District, outstanding bonded indebtedness, current bonding capacity, information on current bond status, and information on capital levies and other non-debt sources of funds for proposed capital projects.

District: #REF!	Date: 6/1/2025	
Financial Summary		
Bond Assessed Value and Year:	\$7,401,588,295	Collection Year: 2025
Total General Obligation Debt Capacity:	\$370,079,415	% of Assessed Valuation: 5.000%
Less: Outstanding Unlimited Tax General Obligation Bonds:	\$0	Enter as positive value
Less: Anticipated Bonds and Year:	\$0	Collection Year: 0
Less: Other	\$0	Enter as positive value
Less: Other	\$0	Enter as positive value
Plus: Cash and Investments in Debt Service Fund		Enter as positive value
Plus: Other	\$0	Enter as positive value
Plus: Other	\$0	Enter as positive value
Remaining Total Debt Capacity	\$370,079,415	
Non-Voted General Obligation Debt Capacity:	\$27,755,956	% of Assessed Valuation: 0.375%
Less: Outstanding Non-voter approved debt	\$177,547	Enter as positive value
Less: Other	\$0	Enter as positive value
Plus: Other	\$0	Enter as positive value
Remaining Non-Voted Debt Capacity	\$27,578,409	

Notes: (e.g.: Basis of Bond Assessed Value, anticipated bond sales, exemptions)

- 1
- 2
- 3
- 4
- 5

Bond Status Narrative

Brief Narrative: For bonds referred to in statement above, provide information in the space below on anticipated bond sales and total estimated cost of projects to be funded. If District is currently in bond planning status, provide information on anticipated election date and estimated amount of bond if known. (Expand row height as needed.)

Cle Elum - Roslyn School District Potential Major Capital Projects

The Facilities Committee reviewed the projected student enrollment growth, capacity of existing schools, and the School District's Long-Range Educational Goals and has recommended the following:

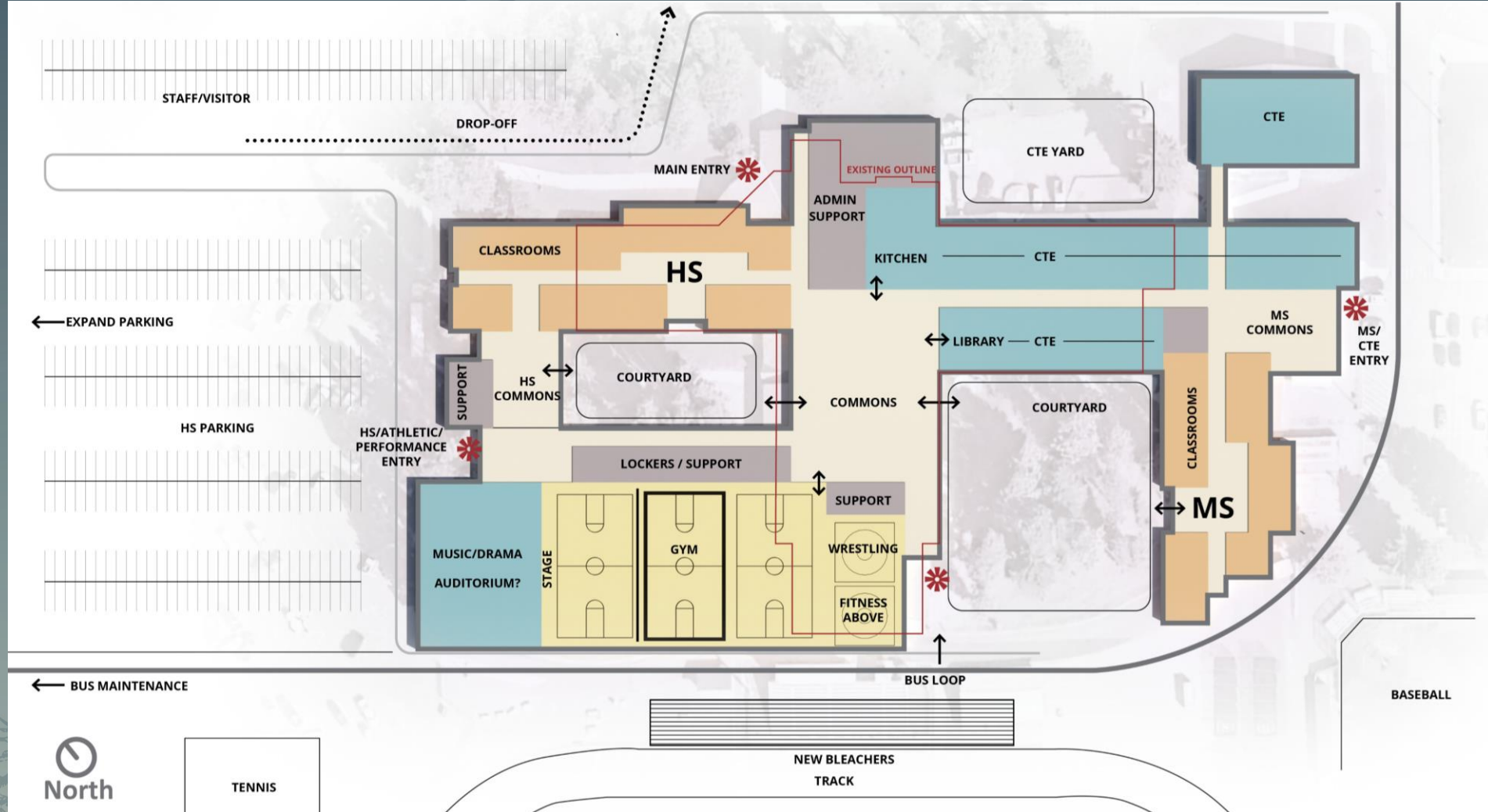
- > Existing K-8 school be converted to a K-6 Elementary school to accommodate enrollment growth
- > Modernize and expand the existing high school into a grades 7-12 school to accommodate enrollment growth and educational goals. This would include a complete modernization of the existing 60,968 SF building and an addition of approximately 37,500 SF. Some of the existing school could potentially be New-in-Leu to meet the educational needs and to coordinate with an addition. The District may also consider adding an auditorium to the addition.

Cle Elum - Roslyn School District Timeline of Projects

1 - 3 years:

- > It is anticipated that the School District will run a Capital Bond in the next 1-3 years to create a PK-6 Elementary School and a 7-12 Secondary School.

MS-HS Combined Concept (G)



Coversheet

Fiscal

Section: V. CONSENT AGENDA
Item: B. Fiscal
Purpose:
Submitted by:
Related Material: Budget Status Report 5.31.pdf



Cle Elum-Roslyn
SCHOOL DISTRICT

April Enrollment March Financials

April 28, 2025



2024-25 Enrollment

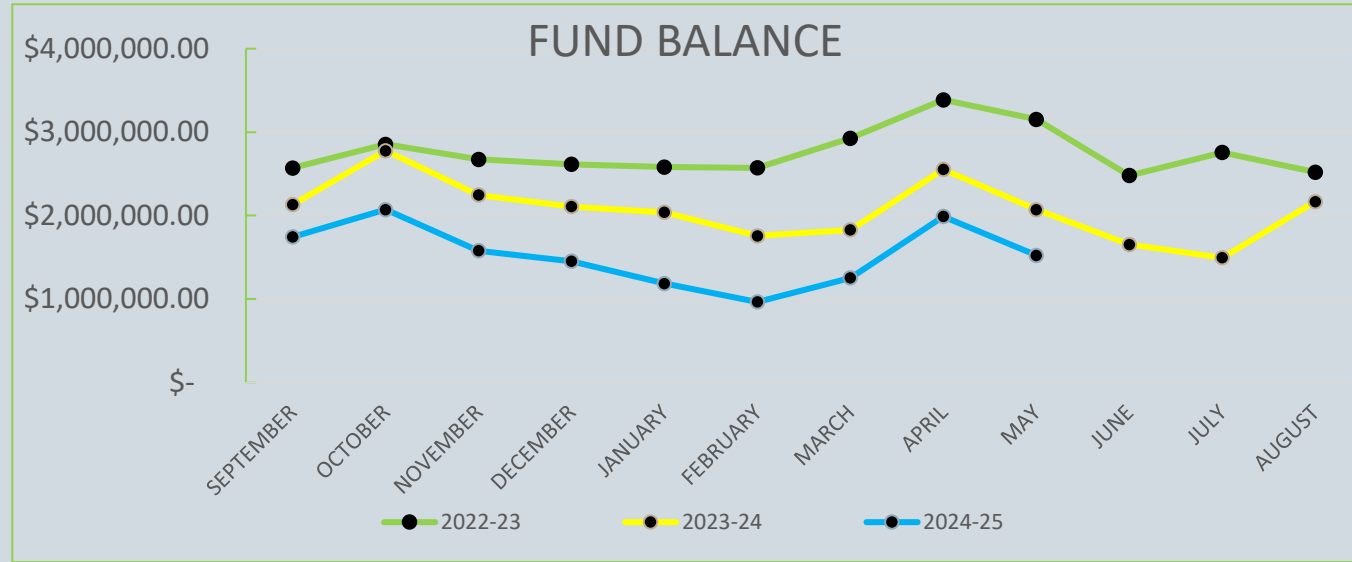
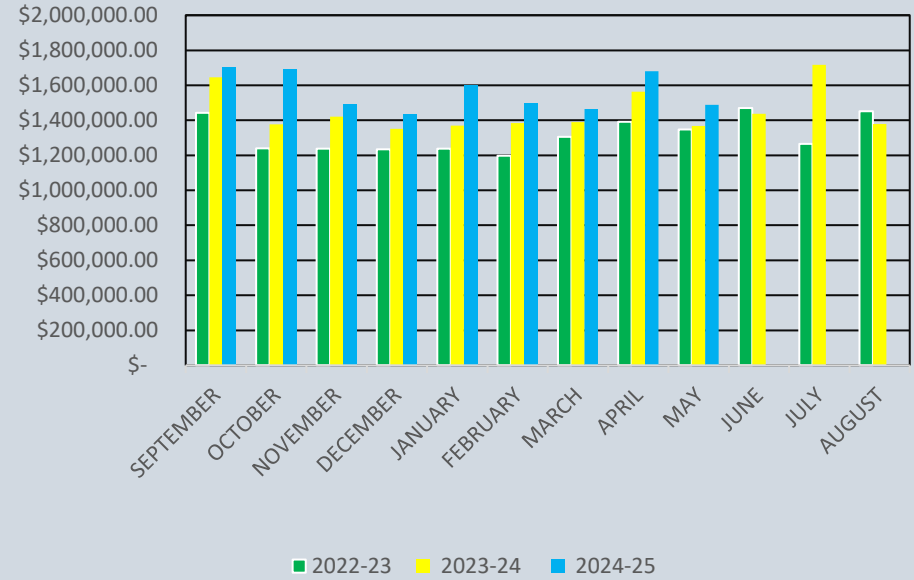
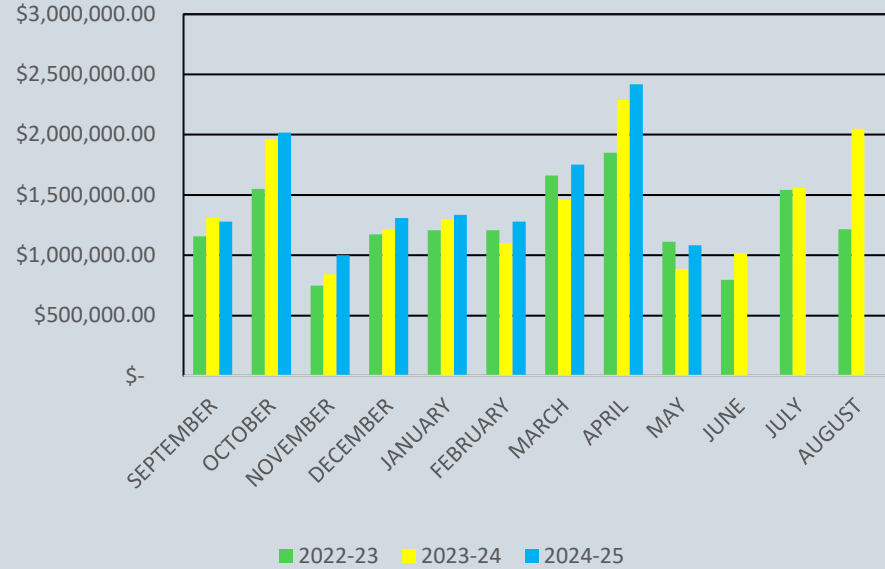
2024-25 School Year

Cle Elum-Roslyn School District Student Enrollment Summary 2024-25 School Year

Grade	Projection	September	October	November	December	January	February	March	April	May	June	Average	Difference
TK	48	48	48	48	48	48	48	48	70.45	70.45	70.45	54.74	6.74
Kinder	78	75	77	75.45	73.45	71.45	72.45	72.45	70.45	70.75	70.45	72.89	(5.11)
1	68	73.15	75.15	75	75	76	75	75	72	72	74	74.23	6.23
2	70	67.02	68.01	69.01	69.01	68.04	68.04	68.03	69.17	70.17	69.17	68.57	(1.43)
3	74	75	74	73	73	74	73	74	73	74	74	73.70	(0.30)
4	59	61	62	61.09	60.09	59.09	61.09	61.09	61.09	63.09	63.09	61.27	2.27
5	59	54	54	53	53	53	54	55	54	54	54	53.80	(5.20)
6	59	56.52	55.52	55.52	55.52	55.52	56.45	55.45	55.45	55.45	54.45	55.59	(3.42)
7	68	67	68	65.6	65.6	64.6	63.6	63.6	61.6	61.6	61.6	64.28	(3.72)
8	75	77.6	78.6	78.6	78.6	78.9	80.75	79.75	79.75	79.75	77.86	79.02	4.02
9	82	84.15	83.15	83.15	83.45	83.45	84.15	84.15	84.15	84.15	84.15	83.81	1.81
10	82	84.7	85.4	85.4	86.4	85.4	84.7	84.8	85.8	85.8	85.8	85.42	3.42
11	77	67.92	68.17	68.84	66.84	67.84	66.34	64.74	63.74	64.59	62.74	66.18	(10.82)
12	60	61.92	63.77	58.82	57.82	55.82	54.42	58.28	56.43	57.23	54.38	57.89	(2.11)
District Sub Total	911	904.98	912.77	902.48	897.78	893.11	893.99	896.34	886.63	892.58	885.69	896.64	(14.37)
ALE - Swiftwater	12	17.4	19.4	19.4	21.55	22.55	24.1	27.1	26.1	26.1	24.25	22.80	10.80
Running Start	17	0	29.33	29.33	29.33	26.26	26.26	24.4	22	19.73	19.47	25.12	8.12
F-195 Projection (w/RS and ALE)	940	922.38	961.5	951.21	948.66	941.92	944.35	947.84	934.73	938.41	929.41	942.04	2.04
Average Headcount													
ES includes TK & PreK		484	488	487	482	483	485	486	479	483	484	484.10	
MS		203	204	200	202	202	204	202	200	200	197	201.40	
HS		314	334	311	306	304	301	302	300	302	299	307.30	
SW		18	20	20	22	23	25	27	27	27	25	23.40	
Total HC		1019	1046	1018	1012	1012	1015	1017	1006	1012	1005	1016.20	
CTE counts included in MS and HS numbers above:													
HS	55	76.35	75.45	74.55	73.05	72.3	65.7	64.5	64.65	64.5	64.5	69.555	14.56
MS	12	9.9	10.2	9.3	9.3	9.15	9.15	9	8.7	8.7	8.4	9.18	(2.82)
Total CTE	67	86.25	85.65	83.85	82.35	81.45	74.85	73.5	73.35	73.2	72.9	78.74	11.74
Special Education (P223H) - Sped counts included in building numbers above:													
Ages 3-5	17	15	14	16	17	17	17	16	16	16	15	15.90	(1.10)
14/18 TK	7	5	7	7	7	8	7	7	7	8	9	7.20	0.20
Tier Other	1	6	4	4	4	3	3	3	3	2	1	3.30	2.30
K-21 LRE1	99	106	104	104	101	99	102	102	103	106	105	103.20	4.20
K-21 Other	30	28	29	25	26	29	27	26	27	25	26	26.80	(3.20)
Total	154	160	158	156	155	156	156	154	156	157	156	156.40	2.40
Preschool Enrollment - Counts are NOT part of enrollment reporting above:													
ECEAP funded Slots	18	18	18	18	18	18	20	20	20	20	20	19.00	1.00
Preschool Head Count		28	28	28	28	28	30	30	30	30	30		

EXPENSES

REVENUES



GENERAL FUND

REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	\$2,919,113.00	\$291,205.09	\$2,839,600.70		\$79,512.30	97.28
2000 LOCAL SUPPORT NONTAX	\$543,750.00	\$12,805.55	\$178,698.10		\$365,051.90	32.86
3000 STATE, GENERAL PURPOSE	\$10,007,160.00	\$477,122.06	\$7,056,622.56		\$2,950,537.44	70.52
4000 STATE, SPECIAL PURPOSE	\$3,923,318.00	\$235,400.39	\$2,781,301.75		\$1,142,016.25	70.89
5000 FEDERAL, GENERAL PURPOSE	\$47,543.00	\$0.00	\$56.53		\$47,486.47	0.12
6000 FEDERAL, SPECIAL PURPOSE	\$979,667.00	\$66,727.39	\$501,746.82		\$477,920.18	51.22
7000 REVENUES FR OTH SCH DIST	\$0.00	\$0.00	\$0.00		\$0.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	\$0.00	\$0.00	\$0.00		\$0.00	0.00
9000 OTHER FINANCING SOURCES	\$325,000.00	\$0.00	\$116,086.53		\$208,913.47	35.72
TOTAL REVENUES	\$18,745,551.00	\$1,083,260.48	\$13,474,112.99		\$5,271,438.01	71.88
EXPENDITURES						
00 REGULAR INSTRUCTION	\$9,324,550.00	\$791,293.58	\$7,401,769.87	\$2,148,438.95	\$225,658.82	102.42
10 FEDERAL STIMULUS	\$0.00	\$4,400.00	\$4,426.52	\$5,889.90	\$10,316.42	0.00
20 SPECIAL ED INSTRUCTION	\$2,313,768.00	\$184,834.90	\$1,880,693.66	\$603,796.74	\$170,722.40	107.38
30 VOC. ED INSTRUCTION	\$849,617.00	\$72,598.64	\$556,621.76	\$203,312.88	\$89,682.36	89.44
40 SKILLS CENTER INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
50+60 COMPENSATORY ED INSTRUCT.	\$1,340,131.00	\$117,047.59	\$794,957.28	\$257,121.06	\$288,052.66	78.51
70 OTHER INSTRUCTIONAL PGMS	\$161,730.00	\$6,700.58	\$108,087.95	\$48,642.88	\$4,999.17	96.91
80 COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
90 SUPPORT SERVICES	\$4,753,674.00	\$311,247.18	\$3,310,194.09	\$1,015,894.92	\$427,584.99	91.01
Total EXPENDITURES	\$18,743,470.00	\$1,488,122.47	\$14,056,751.13	\$4,283,097.33	\$403,621.54	97.85
Ending Fund Balance	\$ 1,584,335.86	8.4%				
Assigned To Other Purposes	\$ 200,000.00					
Restricted for Food Service Inventory	\$ 2,739.79					
TOTAL UNRESERVED ENDING FUND BALANCE	\$ 1,381,596.07	7.3%%				

Capital Projects Fund

	ANNUAL BUDGETED AMOUNT	ACTUAL FOR THE MONTH	ACTUAL YEAR-TO-DATE	ENCUMBRANCES	BALANCE	PERCENT
REVENUES						
1000 Local Taxes	\$ 1,500,000.00	\$143,330.38	\$1,445,885.22		\$54,114.78	96.39
2000 Local Support Nontax	\$ 327,000.00	\$12,306.24	\$452,198.84		\$125,198.84	138.29
3000 State, General Purpose	\$ -	\$0.00	\$0.00		\$0.00	0.00
4000 State, Special Purpose	\$ -	\$9.68	\$9.68		\$9.68	0.00
5000 Federal, General Purpose	\$ -	\$0.00	\$0.00		\$0.00	0.00
6000 Federal, Special Purpose	\$ -	\$0.00	\$0.00		\$0.00	0.00
7000 Revenues Fr Oth Sch Dist	\$ -	\$0.00	\$0.00		\$0.00	0.00
8000 Other Agencies and Associates	\$ -	\$0.00	\$0.00		\$0.00	0.00
9000 Other Financing Sources	\$ -	\$0.00	\$0.00		\$0.00	0.00
TOTAL REVENUES	\$ 1,827,000.00	\$155,646.30	\$1,898,093.74		\$71,093.74	103.89
EXPENDITURES						
10 Sites	\$ -	\$39,388.03	\$417,427.91	\$585,212.06	\$1,002,639.97	0.00
20 Buildings	\$ 4,500,000.00	\$20,951.91	\$881,449.43	\$338,909.00	\$3,279,641.57	27.12
30 Equipment	\$ 425,000.00	\$12.48	\$267,859.80	\$332,862.18	\$175,721.98	141.35
40 Energy	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	0.00
50 Sales & Lease Expenditure	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	0.00
60 Bond Issuance Expenditure	\$ -	\$0.00	\$2,712.00	\$1,039.60	\$3,751.60	0.00
90 Debt	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	0.00
TOTAL EXPENDITURES	\$ 4,925,000.00	\$60,352.42	\$1,569,449.14	\$1,258,022.84	\$2,097,528.02	57.41
Transfers Out	\$ 125,000					
TOTAL ENDING FUND BALANCE	\$ 5,654,797.83					

DEBT SERVICE FUND

REVENUES	ANNUAL BUDGETED AMOUNT	ACTUAL FOR THE MONTH	ACTUAL YEAR-TO-DATE	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	\$0.00	\$0.00	\$0.00		\$0.00	0.00
2000 Local Support Nontax	\$150.00	\$26.83	\$236.37		\$86.37	157.58
3000 State, General Purpose	\$0.00	\$0.00	\$0.00		\$0.00	0.00
5000 Federal, General Purpose	\$0.00	\$0.00	\$0.00		\$0.00	0.00
9000 Other Financing Sources	\$75,950.00	\$68,000.00	\$71,062.70		\$4,887.30	93.57
TOTAL REVENUES	\$76,100.00	\$68,026.83	\$71,299.07		\$4,800.93	93.69
EXPENDITURES						
Matured Bond Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Interest On Bonds	\$75,950.00	\$0.00	\$3,062.70	\$0.00	\$72,887.30	4.03
Interfund Loan Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Bond Transfer Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Arbitrage Rebate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Underwriter's Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Total EXPENDITURES	\$75,950.00	\$0.00	\$3,062.70	\$0.00	\$72,887.30	4.03
TOTAL ENDING FUND BALANCE	\$ 82,601.54					

ASSOCIATED STUDENT BODY (ASB)

REVENUES	ANNUAL BUDGETED AMOUNT	ACTUAL FOR THE MONTH	ACTUAL YEAR-TO-DATE	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	\$18,103.00	\$1,434.18	\$17,628.82		\$474.18	\$97.38
2000 Athletics	\$57,250.00	\$1,624.11	\$36,764.99		\$20,485.01	\$64.22
3000 Classes	\$18,750.00	\$7,185.00	\$13,700.00		\$5,050.00	\$73.07
4000 Clubs	\$90,450.00	\$1,180.00	\$52,517.70		\$37,932.30	\$58.06
6000 Private Moneys	\$1,950.00	\$0.00	\$1,002.36		\$947.64	\$51.40
Total REVENUES	\$186,503.00	\$11,423.29	\$121,613.87		\$64,889.13	65.21
B. EXPENDITURES						
1000 General Student Body	\$23,028.00	\$1,156.76	\$6,128.47	\$11,043.68	\$5,855.85	74.57
2000 Athletics	\$77,696.00	\$2,723.00	\$43,029.31	\$8,094.29	\$26,572.40	65.80
3000 Classes	\$9,950.00	\$0.00	\$7,603.00	\$3,676.98	\$1,329.98	113.37
4000 Clubs	\$87,100.00	\$3,962.76	\$46,089.33	\$6,123.53	\$34,887.14	59.95
6000 Private Moneys	\$1,200.00	\$0.00	\$1,559.50	\$0.00	\$2,759.50	129.96
Total EXPENDITURES	\$198,974.00	\$7,842.52	\$101,290.61	\$28,938.48	68,744.91	65.45
TOTAL ENDING FUND BALANCE	\$ 191,714.21					

TRANSPORTATION VEHICLE FUND

REVENUES	ANNUAL BUDGETED AMOUNT	ACTUAL FOR THE MONTH	ACTUAL YEAR-TO-DATE	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	\$0.00	\$0.00		\$0.00	0.00
2000 Local Nontax	500	\$45.32	\$1,959.30		\$1,459.30	391.86
	0	\$0.00	\$0.00		\$0.00	0.00
4000 State, Special Purpose	192,208	\$0.00	\$0.00		\$192,208.00	0.00
5000 Federal, General Purpose	0	\$0.00	\$0.00		\$0.00	0.00
6000 Federal, Special Purpose	0	\$0.00	\$0.00		\$0.00	0.00
8000 Other Agencies and Associates	0	\$0.00	\$0.00		\$0.00	0.00
9000 Other Financing Sources	0	\$0.00	\$0.00		\$0.00	0.00
TOTAL REVENUES	192,708	\$45.32	\$1,959.30		\$190,748.70	1.02
EXPENDITURES						
Type 30 Equipment	\$ 190,000.00	0.00	159,243.39	0.00	30,756.61	83.81
Type 60 Bond Levy Issuance	\$ -	0.00	0.00	0.00	0.00	0.00
Type 90 Debt	\$ -	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$ 190,000.00	0.00	159,243.39	0.00	30,756.61	83.81
TRANSFERS OUT-Bus Loans	\$ 47,000.00					
TOTAL ENDING FUND BALANCE	\$ 411.20					

Coversheet

Accounts Payable

Section: V. CONSENT AGENDA
Item: C. Accounts Payable
Purpose:
Submitted by:
Related Material: 051525CP.pdf
053025GF.pdf
051525GF.pdf
053025AB.pdf
051525AB.pdf
053025CP.pdf
May Payroll.pdf
061525CP.pdf
061525GF.pdf
June Payroll.pdf
AP Summary.pdf

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$4,968.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - CPF:

Warrant Numbers 1457 through 1457, totaling \$4,968.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1457	ALSC	05/15/2025	2024-11-09	ALSC ARCHITECTS DISTRICT FACILITIES MASTER PLAN	8200230018	4,968.96	4,968.96

1 Computer Check(s) For a Total of 4,968.96

Check Summary

	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	4,968.96
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,968.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,968.96

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$79,155.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:
Warrant Numbers 87381 through 87421, totaling \$79,155.93

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Table with columns: Check Nbr, Vendor Name, Check Date, Invoice Number, Invoice Desc, PO Number, Invoice Amount, Check Amount. Rows include Amazon Capital Services, Inc and ASL Professionals.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			39663	Testing Supplies	6500240003	329.80	
				-			
87384	Vendor Continued Void	05/30/2025					0.00
87385	Vendor Continued Void	05/30/2025					0.00
87386	BMO MASTERCARD	05/30/2025	3470 04 22	Shipping charges for 2 packages	6100240059	21.04	7,010.69
			3470 04 28	Shipping charges for 2 packages	6100240059	51.75	
			3470 05 09	WAPITI DIGITIZE BLUE PRINTS	0	11.22	
			3470 05 13	USPS CERT MAIL	0	4.85	
			3470 05 15-1	Museum of Flight Experience - Dinner	7010240087	13.22	
			3470 05 15-2	Museum of Flight Experience - Dinner	7010240087	59.51	
			3470 05 15-3	Museum of Flight Experience - Dinner	7010240087	218.74	
			3470 05 19-1	GOLF TO STATE DINNER	0	155.01	
			3470 05 19-2	GOLF TO STATE LUNCH	0	51.75	
			3470 05 19-3	GOLF TO STATE LUNCH	0	8.05	
			9782 04 20	Calendly subscription	7010240072	13.00	
			9782 04 21	Anna Kerlee- Glassware- Ed Foundation Grant	2020240035	146.72	
			9782 04 21-1	Safety Care Certification & Re-certification	7010240086	960.00	
			9782 04 22	SWIFTWATER GRADUATION VENUE	5040240036	276.72	
			9782 04 23	Safety Care Certification & Re-certification	7010240086	500.00	
			9782 04 24-2	Safety Care Certification & Re-certification	7010240086	125.00	
			9782 04 28	Bulk Kids Felt Graduation Caps with Tassel	1010240072	108.28	
			9782 04 30	Please allocate to COLLEGE SPARK GRANT for Sahara's Pizza/Warrior	4230240014	195.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Work Night for remainder of 2024/25 SY.			
			9782 05 01	12 licenses for 6 months of Google Gemini Advanced.	6100240037	701.78	
			9782 05 02	CAMPBELLS RESORT ROOM JOHN CHELAN 2025 FOR WASA SUPERINTENDENT CONFERENCE	6010240091	737.22	
			9782 05 06-1	Safety Care Certification & Re-certification	7010240086	240.00	
			9782 05 06-2	ESD BETTER TOGETHER LEADERSHIP	0	400.00	
			9782 05 07-1	ESD BETTER TOGETHER LEADERSHIP-LUNCHEON	0	50.00	
			9782 05 07-2	ESD BETTER TOGETHER LEADERSHIP	0	400.00	
			9782 05 12	HOME DEPOT SPRAYER FOR MAINTENENCE	0	291.33	
			9782 05 19	ORDER FOR WOODSHOP CLASS FROM LOWES	4140240034	1,269.75	
87387	C W DAIRY PRODUCTS	05/30/2025	23085	Milk Purchases SY 24-25	6080240002	165.00	756.00
			23113	Milk Purchases SY 24-25	6080240002	293.00	
			23131	Milk Purchases SY 24-25	6080240002	298.00	
87388	CITY OF CLE ELUM	05/30/2025	16810 APRIL 25	UTILITIES: WATER/SEWER/GARBAG E	6010240040	318.58	3,370.83
			20120 APRIL 25	UTILITIES: WATER/SEWER/GARBAG E	6010240040	235.89	
			22611 APRIL 25	UTILITIES: WATER/SEWER/GARBAG E	6010240040	2,440.06	
			2457 APRIL 25	UTILITIES: WATER/SEWER/GARBAG E	6010240040	376.30	
87389	CITY OF ROSLYN	05/30/2025	1377.0 APR 25	UTILITIES: WATER	6010240041	2,150.57	5,527.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1377.1 APR 25	UTILITIES: WATER	6010240041	127.98	
			1395.0 APR 25	UTILITIES: WATER	6010240041	3,248.62	
87390	CLE ELUM HARDWARE	05/30/2025	1441908	Maintenance supplies	6050240015	10.82	257.86
			1442120	Maintenance supplies	6050240015	158.30	
			1442151	Maintenance supplies	6050240015	-41.13	
			1442297	Maintenance supplies	6050240015	1.08	
			1442506	Open PO for 2024-2025	4140240007	77.92	
			1443486	Maintenance supplies	6050240015	19.48	
			1445450	Maintenance supplies	6050240015	31.39	
87391	CLE ELUM FARM AND HOME	05/30/2025	2409324	Custodial Supplies	6050240014	43.30	59.53
			2409662	Custodial Supplies	6050240014	16.23	
87392	COAST TO COAST COMPUTER PRODUC	05/30/2025	A2792776	Printer Toner for HS Principal	4230240022	124.53	243.65
			A2792929	Brown Ink cartridge	7010240091	119.12	
87393	COMMERCIAL TIRE	05/30/2025	46-37419	tires and rims for buses	6090240016	70.11	140.22
			46-37420	tires and rims for buses	6090240016	70.11	
87394	COMPREHENSIVE HEALTHCARE	05/30/2025	CERSD 10-2025	Mental Healthcare services provided per contract * NOT to Exceed \$84,373.00	6010240043	7,037.22	7,037.22
87395	ESD 105	05/30/2025	0122500032	OT Services 24/25 SY	7010240027	8,360.00	9,405.00
			0132500117	Vision Services with ESD	7010240022	1,045.00	
87396	HD SUPPLY	05/30/2025	863780615	Cleaning supplies and Hand Soap	6050240007	541.49	541.49
87397	HSI EMERGENCY CARE SOLUTIONS	05/30/2025	2241517	52 students from health class CPR cards- CTE budget	6200240017	782.23	962.74
			2241519	SW CPR/First Aid	5040240037	180.51	
87398	J.W. PEPPER & SONS, INC.	05/30/2025	367402055	MARCHING BAND FIELD PODIUM	6600240007	96.38	96.38
87399	JAMES OIL COMPANY, INC (UNOCAL	05/30/2025	449213	fuel for support vehicles	6090240018	619.74	4,147.15
			449217	fuel for buses	6090240023	3,527.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87400	JAYMARC AV	05/30/2025	9285	Labor and drive time. Jaymarc came on site to install and test the repaired Core unit for the MS gym audio system.	6100240060	755.35	755.35
87401	KELLEY CREATE	05/30/2025	39211145	LEASE ON COPIERS	6010240054	1,202.13	1,340.75
			39239903	LEASE ON COPIERS	6010240054	138.62	
87402	KING COUNTY DIRECTORS ASSOC	05/30/2025	300845169	Copy paper	1010240007	1,182.71	740.09
				9/1-12/1/2024 25 cases per month			
			300846278	Cardstock for 8th grade moving up ceremony and awards	2020240041	30.47	
			300848354	Copy Paper	4230240016	473.08	
				Jan-June 2025			
			300849356	Scheduled Paper	6010240004	236.54	
				Delivery			
			cm-300846723	Copy paper	1010240007	-1,182.71	
				9/1-12/1/2024 25 cases per month			
87403	KNUDSON LUMBER	05/30/2025	285888	WOODSHOP CLASS	4140240017	380.10	380.10
				2024-2025 SY			
87404	LIBERTY SEPTIC	05/30/2025	4336	Sani Can for by the Tennis Courts	6050240004	285.00	285.00
87405	MARSON AND MARSON	05/30/2025	6003-2554335	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	396.48	908.78
			6003-2574500	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	198.24	
			6003-2600066	Open PO for supplies	6050240035	64.59	
			6003-2600772	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	249.47	
87406	MCI	05/30/2025	APR 25	PHONE SERVICE	6010240025	172.46	172.46
87407	MERKEL, KATIA	05/30/2025	PGF- PF/ PLC	PROFESSIONAL DEVELOPMENT	0	82.50	82.50
87408	MOUNTAIN AUTO PARTS/NAPA	05/30/2025	759766	Vehicle parts	6050240022	67.09	254.75
			759988	bus parts and supplies	6090240024	13.14	
			760807	bus parts and supplies	6090240024	69.84	
			760808	bus parts and supplies	6090240024	71.30	
			760931	bus parts and supplies	6090240024	27.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			761163	bus parts and supplies	6090240024	6.00	
87409	NKC TRIBUNE	05/30/2025	105201	Certificates for HS sports seasons Not to exceed \$400.00	7450240012	200.36	700.36
			105270	CELEBRATION OF STUDENT LEARNING AD 1 WEEK 2024-25	6010240168	300.00	
			105272	Plant Sale Advertising	5040240027	200.00	
87410	PEARSON CLINICAL ASSESSMENTS	05/30/2025	28659413	Q-Global Scoring Report	7010240090	243.68	86.64
			CM-7185254	Testing materials for Allie and Allison	7010240084	-157.04	
87411	PEPSI-COLA BOTTLING	05/30/2025	10062114	Water dispenser rental & bottled water	5040240021	31.00	146.00
			10062115	WATER DISPENSER RENTAL AND WATER DELIVERY	4030240007	31.00	
			10062116	PEPSI WATER COOLER REFILLS	2220240007	84.00	
87412	PUGET SOUND ENERGY BOT-01H	05/30/2025	0131 MAY 25	DO Electric Usage 200004950131	6010240038	149.64	18,405.40
			0609 APR 25	PORTABLES Electric Usage 220036310609	6010240127	1,643.60	
			0609 MAY 25	PORTABLES Electric Usage 220036310609	6010240127	1,122.78	
			2844 MAY 25	ES Electric Usage 200007962844	6010240037	1,457.13	
			6551 MAY 25	HS Gas / Electric Usage 200009156551	6010240035	4,650.85	
			6642 MAY 25	ES/MS Gas Usage 200002476642	6010240036	1,119.99	
			6840 MAY 25	HS Gas Usage 200002476840	6010240034	1,271.46	
			7278 MAY 25	DO Electric Usage 220015237278	6010240032	514.95	
			8417 MAY 25	MS Electric Usage 200023668417	6010240033	5,433.56	
			9369 MAY 25	Bullfrog Garage Electric & Gas Usage 220025019369	6010240039	1,041.44	
87413	RIDE ROSLYN BIKES	05/30/2025	2023.579-2	Woom Bicycles for	1010240063	186.99	186.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				K-2 bike program Grant/District funded Ride Roslyn Bike Shop is the Vendor			
87414	ROGERS MACHINERY COMPANY, INC	05/30/2025	1470963	service for Air compressor	6090240026	1,258.74	1,258.74
87415	SAFEWAY STORES, INC	05/30/2025	436597	Coffee Stand Supplies	7010240064	37.71	716.58
			666806	Culinary Class Supplies Semester #1 & Semester #2	4140240005	57.90	
			667673	Culinary Class Supplies Semester #1 & Semester #2	4140240005	219.89	
			667920	Culinary Class Supplies Semester #1 & Semester #2	4140240005	94.25	
			668125	Culinary Class Supplies Semester #1 & Semester #2	4140240005	20.57	
			722001	Culinary Class Supplies Semester #1 & Semester #2	4140240005	178.17	
			723175	Culinary Class Supplies Semester #1 & Semester #2	4140240005	39.92	
			806684	BEST Room	7010240067	45.00	
			809243	Supplies for coffee class	7010240089	23.17	
87416	SUNCADIA	05/30/2025	46I845-3	Suncadia WBL Activity	4140240033	778.32	778.32
87417	TITCHENAL, CRYSTAL	05/30/2025	PGF- CLOCK HRS	PD / PLC TEAMS	0	187.50	187.50
87418	TRAVIS, JENNIFER K	05/30/2025	PGF- E-CERT	PROFESSIONAL GROWTH FUND FOR EMERGENCY CERT	0	63.00	63.00
87419	TYLER TECHNOLOGIES, INC	05/30/2025	045-520052	Trip requesting program fees	6090240012	2,055.46	2,055.46
87420	US FOODS, INC	05/30/2025	3026958	School Food Purchases SY 24-25	6080240000	1,983.61	5,315.81
			3026959	School Food Purchases SY 24-25	6080240000	430.29	
			5710267	School Food Purchases SY 24-25	6080240000	2,516.62	
			5710268	Paper Products SY 24-25	6080240001	429.55	
			5930946	School Food	6080240000	-44.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Purchases SY			
				24-25			
87421	VERIZON WIRELESS	05/30/2025	6111857564-1	Cell Phones	7010240005	370.16	1,741.49
			6111857564-2	ADMIN CELL PHONES	6010240026	1,371.33	
				41 Computer	Check(s) For a Total of		79,155.93

Check Summary

	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
	41	Computer	Checks For a Total of	79,155.93
Total For	41	Manual, Wire Tran, ACH & Computer	Checks	79,155.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	79,155.93

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$128,006.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:

Warrant Numbers 87316 through 87364, totaling \$128,006.64

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87316	AHRENDSEN, AMANDA	05/15/2025	PGF- MAY 2025	PROFESSIONAL GROWTH FUND PARA EDUCATOR TRAINING	0	81.00	81.00
87317	ALARM MASTERS, LLC	05/15/2025	CE42225	Alarm Monitoring	6050240006	972.90	972.90
87318	AMAZON CAPITAL SERVICES, INC	05/15/2025	1JTP-MV33-469G	Misc. Athletic/Event Equipment	7250240001	178.75	178.75
87319	BRAINSTORM REHABILITATION, LLC	05/15/2025	APRIL 2025	Monthly billing for services	7010240001	16,413.12	16,581.63
			APRIL 25 ES	504 ZOOM MEETING	0	67.41	
			APRIL 25 MS	AS MIDDLE SCHOOL THERAPY SESSION	0	101.10	
87320	C W DAIRY PRODUCTS	05/15/2025	22916	Milk Purchases SY 24-25	6080240002	293.00	1,593.00
			22950	Milk Purchases SY 24-25	6080240002	293.00	
			22973	Milk Purchases SY 24-25	6080240002	293.00	
			23025	Milk Purchases SY 24-25	6080240002	357.00	
			23057	Milk Purchases SY 24-25	6080240002	357.00	
87321	CHASE, ROBERT MATTHEW	05/15/2025	REIMBURSEMENT	REIMBURSEMENT FOR PBIS STORE SUPPLIES	0	64.02	64.02
87322	CITY OF ROSLYN	05/15/2025	1377.0 MAR 25	UTILITIES: WATER	6010240041	2,150.57	5,227.40
			1377.1 MAR 25	UTILITIES: WATER	6010240041	347.30	
			1395.0 MAR 25	UTILITIES: WATER	6010240041	2,729.53	
87323	CLE ELUM HARDWARE	05/15/2025	140021	Maintenance supplies	6050240015	8.64	12.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1440399	Maintenance supplies	6050240015	4.03	
87324	CLE ELUM FARM AND HOME	05/15/2025	2403560	Custodial Supplies	6050240014	29.22	58.45
			2407182	Horticulture Project/SW plant sale	5040240019	29.23	
87325	COMMERCIAL TIRE	05/15/2025	46-37212	tires and rims for buses	6090240016	91.58	228.11
			46-37305	tires and rims for buses	6090240016	136.53	
87326	CTS LANGUAGE LINK	05/15/2025	299694	Interpretation/translation services via phone	6010240042	47.27	47.27
87327	ELK POINT SERVICE & REPAIR	05/15/2025	347698	Service of support vehicles	6090240015	227.43	5,474.57
			347699	Service of support vehicles	6090240015	227.43	
			347702	Service of support vehicles	6090240015	227.43	
			347703	Service of support vehicles	6090240015	227.43	
			347710	Service of support vehicles	6090240015	4,109.99	
			347712	Service of support vehicles	6090240015	454.86	
87328	ELLENSBURG DAILY RECORD	05/15/2025	042550079	Help Wanted Advertisements	6010240023	1,376.50	1,376.50
87329	EMPLOYMENT SECURITY DEPT - QRT	05/15/2025	Q1-2025	QUARTER TAX AND PENALTY FROM Q4-24	0	1,629.87	1,629.87
87330	ESD 105	05/15/2025	2501484	DATA PROCESSING	6010240029	3,866.60	8,266.60
			2501511	SCWIN registration	6010240099	2,200.00	
			2501512	SCWIN registration-Carrieanne	6010240113	2,200.00	
87331	ESD 112	05/15/2025	1002503004	new driver skills testing	6090240034	100.00	100.00
87332	FERGUSON ENTERPRISES, INC	05/15/2025	3629644	Irrigation parts/filters	6050240019	529.23	529.23
87333	FUN AND FUNCTION LLC	05/15/2025	917961	Weighted Vest	7010240080	90.85	90.85
87334	GRADUATION ALLIANCE, INC	05/15/2025	GA78097	Online Program - Graduation Alliance	5040240029	13,822.19	13,822.19
87335	HD SUPPLY	05/15/2025	862384112	Cleaning supplies and Hand Soap	6050240007	1,982.47	1,982.47
87336	INLAND TELEPHONE COMPANY	05/15/2025	2127340 MAY 25	PHONE SERVICE	6010240044	144.46	466.08
			426600 MAY 25	PHONE SERVICE	6010240044	47.23	
			485100 MAY 25	PHONE SERVICE	6010240044	229.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87337	ITURITY LLC	05/15/2025	531800 MAY 25 250464	PHONE SERVICE OPEN PO for Iturity Chromebook repairs	6010240044 6100240038	45.02 5,245.80	6,997.29
			250473	OPEN PO for Iturity Chromebook repairs	6100240038	729.61	
			250520	OPEN PO for Iturity Chromebook repairs	6100240038	1,021.88	
87338	JAMES OIL COMPANY, INC (UNOCAL	05/15/2025	448897	fuel for support vehicles	6090240018	297.60	4,447.92
87339	JEANINE BUTLER EDU. CONSULT	05/15/2025	448901 MARCH 2025	fuel for buses School Improvement Coaching Jeanine Butler	6090240023 5040240031	4,150.32 2,250.00	2,250.00
87340	JOSTENS	05/15/2025	37012869	Open PO - Grad Items	4230240006	954.27	954.27
87341	KC SOLID WASTE	05/15/2025	APRIL 2025	Waste/Garbage Disposal	6050240013	1,509.00	1,509.00
87342	KELLEY CREATE	05/15/2025	IN1948910	COPIER "CLICK" CHARGES	6010240056	4,523.09	4,523.09
87343	KING COUNTY DIRECTORS ASSOC	05/15/2025	300845170	KCDA Paper Order for Jan. through May. Remainder of school year 24-25	2020240031	236.54	236.54
87344	MARSON AND MARSON	05/15/2025	6003-2495246	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	194.78	813.98
			6003-2503468	Open PO for supplies	6050240035	13.52	
			6003-2503928	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	376.46	
			6003-2527246	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	113.63	
			6003-2536127	Open PO for MS & HS SHOP CLASSES FOR 24-25 SY	4140240013	115.59	
87345	MICRO COMPUTER SYSTEMS	05/15/2025	0586122	LUMU open PO. This is to cover the monthly payments for Lumu.	6100240056	6,173.10	6,790.41
			0586126	End Point	6100240057	617.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				protection			
87346	MOUNTAIN AUTO PARTS/NAPA	05/15/2025	757137	Vehicle parts	6050240022	16.08	397.11
			757527	Vehicle parts	6050240022	9.66	
			758651	Vehicle parts	6050240022	13.12	
			758849	Vehicle parts	6050240022	240.95	
			758951	Vehicle parts	6050240022	-23.73	
			758952	Vehicle parts	6050240022	107.22	
			759041	Vehicle parts	6050240022	33.81	
87347	NKC TRIBUNE	05/15/2025	105019	Legal Notice	6010240024	36.25	161.00
			105020	Legal Notice	6010240024	36.25	
			105021	Legal Notice	6010240024	44.25	
			105023	Legal Notice	6010240024	44.25	
87348	OSPI - CHILD NUTRITION SERVICE	05/15/2025	38247	Commodities SY	6080240006	1,191.38	1,191.38
				24-25			
87349	PACIFICA LAW GROUP	05/15/2025	98102	Legal Fees for	6010240156	364.00	572.00
				Mitigation Fees			
				related to 47			
				North			
			98103	Legal Fees for	6010240156	208.00	
				Mitigation Fees			
				related to 47			
				North			
87350	PDQ.COM CORP.	05/15/2025	PDQ-39874	PDQ Deploy and	6100240050	1,449.87	1,449.87
				Inventory -			
				computer systems			
				management			
				software - yearly			
				subscription			
87351	ROCKIE HANSEN PLLC	05/15/2025	FEB 2025	LEGAL SERVICES	6010240030	800.00	800.00
87352	Vendor Continued Void	05/15/2025					0.00
87353	SAFEWAY STORES, INC	05/15/2025	435590	Culinary project	5040240023	17.57	1,010.54
				consumables			
			437411	Culinary Class	4140240005	250.68	
				Supplies Semester			
				#1 & Semester #2			
			663764	Culinary Class	4140240005	46.04	
				Supplies Semester			
				#1 & Semester #2			
			665249	BEST Room	7010240067	27.00	
			728052	Culinary Class	4140240005	140.64	
				Supplies Semester			
				#1 & Semester #2			
			803721	Emergency Daily	6080240005	13.54	
				Supplies			
			805172	Culinary project	5040240023	26.45	
				consumables			
			806082	Emergency Daily	6080240005	10.35	
				Supplies			
			806789	Culinary project	5040240023	39.43	
				consumables			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			807124	Culinary Class Supplies Semester #1 & Semester #2	4140240005	33.95	
			807582	Culinary Class Supplies Semester #1 & Semester #2	4140240005	229.90	
			808940	Culinary Class Supplies Semester #1 & Semester #2	4140240005	151.06	
			809852	Coffee Stand Supplies	7010240064	23.93	
87354	SMITH BROS CATERING CO	05/15/2025	202504	Food Service Director Contract	6080240004	2,667.50	2,667.50
87355	STATE AUDITOR'S OFFICE	05/15/2025	L168425	2024-25 Audit Fees	6010240045	8,478.15	8,478.15
87356	THE TRELLIS CENTER	05/15/2025	1457	Trellis Transition services	7010240030	672.00	672.00
87357	Vendor Continued Void	05/15/2025					0.00
87358	US FOODS, INC	05/15/2025	5123784	School Food Purchases SY 24-25	6080240000	2,478.16	9,855.52
			5123785	SNACKS FOR THE HIGH SCHOOL SBAC TESTING	4230240021	358.77	
			5123786	SNACKS FOR THE MIDDLE SCHOOL SBAC TESTING	2220240009	537.45	
			5123787	Paper Products SY 24-25	6080240001	95.07	
			5148302	Paper Products SY 24-25	6080240001	87.48	
			5316720	School Food Purchases SY 24-25	6080240000	2,436.85	
			5316721	Paper Products SY 24-25	6080240001	255.59	
			5316724	SNACKS FOR THE ELEMENTARY SBAC TESTING	1110240001	213.32	
			5513126	School Food Purchases SY 24-25	6080240000	2,977.86	
			5513127	SNACKS FOR THE ELEMENTARY SBAC TESTING	1110240001	190.69	
			5513128	Paper Products SY 24-25	6080240001	269.65	
			5924487	School Food Purchases SY	6080240000	-0.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5978993	24-25 School Food Purchases SY	6080240000	-44.63	
87359	VERIZON WIRELESS	05/15/2025	6111549416	24-25 Bus Driver Phones	6010240027	305.72	305.72
87360	VERIZON CONNECT	05/15/2025	308000071244	Monthly Service for trackers on busses	6010240028	69.10	69.10
87361	WA FBLA - NORTH CENTRAL REGION	05/15/2025	3544	FBLA State Fees for 2025	4140240032	375.00	8,944.00
			3545	FBLA State Fees for 2025	4140240032	3,694.00	
			3733	FBLA State Fees for 2025	4140240032	375.00	
			3734	FBLA State Fees for 2025	4140240032	4,500.00	
87362	WASA	05/15/2025	353088843	Superintendent Conference Chelan May 2025	6010240090	495.00	495.00
87363	ZAYO EDUCATION	05/15/2025	V042739	Open P.O. for ENA (phone services) monthly billing	6100240039	1,602.20	1,602.20
87364	ZEINE, CARRIE CANDACE	05/15/2025	22	CONTRACT SVS FOR COMMUNICATIONS 4hr day 20hr week X41 weeks starting Sept 2024-June 30 2025	6010240125	739.74	2,029.49
			23	CONTRACT SVS FOR COMMUNICATIONS 4hr day 20hr week X41 weeks starting Sept 2024-June 30 2025	6010240125	1,289.75	
			49	Computer	Check(s) For a Total of		128,006.64

Check Summary

	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
	49	Computer	Checks For a Total of	128,006.64
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	128,006.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	128,006.64

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$5,119.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - ASB:

Warrant Numbers 6094 through 6096, totaling \$5,119.52

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6094	AMAZON CAPITAL SERVICES, INC	05/30/2025	1XCQ-K7H1-F117	Field day supplies	2420240012	1,156.76	1,156.76
6095	JOSTENS	05/30/2025	1411997	2025 Yearbook	4430240024	3,577.76	3,577.76
6096	NASSP	05/30/2025	9001973080	NASSP membership for NHS	4430240055	385.00	385.00
				3 Computer	Check(s) For a Total of		5,119.52

Check Summary

	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	5,119.52
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	5,119.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,119.52

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$2,723.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - ASB:

Warrant Numbers 6092 through 6093, totaling \$2,723.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6092	CRU ATHLETICS LLC	05/15/2025	029	CWU Volleyball Tournament (2)	4430240041	1,100.00	1,100.00
6093	EWAC	05/15/2025	5.6.25	BASEBALL	0	285.00	1,623.00
			5.6.25	SOFTBALL	0	213.00	
			5.9.25	SOFTBALL	0	1,125.00	
				VS WARDEN			
				VS COLUMBIA BURBANK			
				VS RIVERVIEW AND KITTTITAS			
			2	Computer	Check(s) For a Total of		2,723.00

Check Summary

	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	2,723.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,723.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,723.00

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$55,383.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - CPF:

Warrant Numbers 1458 through 1462, totaling \$55,383.46

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1458	CENTRAL RESTAURANT PRODUCTS	05/30/2025	139166B1	KITCHEN EQUIPMENT	8200240018	12.48	12.48
1459	KING COUNTY DIRECTORS ASSOC	05/30/2025	300847738	Playground Equipment & Installation Quote # KW-3112024-0000546 1	8200230009	28,882.93	28,882.93
1460	MEIER ARCHITECTURE ENGINEERING	05/30/2025	25358	CONSTRUCTION DOCUMENTS FOR AC PROJECT	8200240007	1,200.00	1,200.00
1461	SAFERACK	05/30/2025	488630	RACK SYSTEM FOR SUPPLY ROOM IN ES/MS GYM	8200240019	14,782.95	14,782.95
1462	TURF TANK	05/30/2025	6100	FIELD PAINTING	8200240027	10,505.10	10,505.10
				5 Computer	Check(s) For a Total of		55,383.46

Check Summary

	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
	5	Computer	Checks For a Total of	55,383.46
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	55,383.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,383.46

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

As ~~May 22~~ ^{June 23}, 2025, the board, by a _____ vote, does approve for payment those Direct Deposits included in the following list and further described as follows: KITTITAS COUNTY TREASURER - WARRANTS PAYABLE - GF Direct Deposit Number 900031221 through 900031431 in the total amount of \$1,281,226.41.

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

4pacpv04.p Cle Elum-Roslyn S.D. No. 404 8:43 AM 05/20/25
 05.25.02.00.00-010051 PAY SUMMARY FOR PAY / Monthly Payroll - AFTER CALCS PAGE: 1
 CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025
 Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
1003	Capital Project	1	1.0000		416.67	
A0	Extra Work 613	29		136.9000	3,993.88	113.71
A00	CLASS SUB 613	50		492.9200	11,479.08	493.12
A000	CERT SUB	54		658.6900	15,300.00	658.89
A0000	Extra Work-614	11		125.0000	3,166.45	125.20
A004	CLASS SUB 614	9		150.0000	3,716.97	150.20
A02	Admin Asst-Supt	2	1.0000		4,297.21	176.00
A089	Office Asst	1	1.0000		1,340.89	77.00
A090	HUMAN RESOURCES	1	1.0000		6,416.67	176.00
A091	Admin Assistant	16	9.0000		35,697.97	1520.00
A093	Bus Driver	1	1.0000		136.27	5.30
A094	Bus Driver	10	10.0000		15,903.96	813.10
A095	Cook/Server	6	6.0000		12,845.24	740.30
A097	Para Educator	46	29.0000		65,853.28	3829.69
A098	Para Educator	4	3.0000		6,981.21	378.70
A099	Payroll Spec	2	1.0000		5,453.17	176.00
A10	Director-Food	1	1.0000		750.00	
A101	Director-Maint	2	1.0000		7,195.92	176.00
A102	Director-Transp	1	1.0000		4,779.29	168.00

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025

Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
A103	Business Mgr	1	1.0000		11,162.83	176.00
A104	Technology	2	2.0000		9,118.79	308.00
A107	Health/Nurse	2	2.0000		11,864.32	311.00
A1073	SLPA	2	2.0000		7,212.29	294.00
A108	Custodial/Grnds	9	8.0000		30,625.28	1320.00
A1081	MAINTENANCE	3	3.0000		2,701.00	88.00
A1092	SAFETY_SECURITY	1	1.0000		3,526.75	
A20	TEACHER	91	71.0000		478,247.29	10794.39
A21	TEACHER	3	3.0000		11,550.85	371.50
A27	GRANT MANAGER	3	1.0000		200.00	
A29	SUPPLEMENTAL	2	2.0000		545.46	
A296	Musical Theatre	1	1.0000		160.57	
A33	Principal	7	4.0000		44,461.80	672.00
A34	SUPERINTENDENT	2	1.0000		15,900.42	176.00
A35	SPED DIRECTOR	3	1.0000		13,987.19	176.00
A361	SPED Pay Lvl 2	13	11.0000		1,518.19	1510.40
A362	SPED Pay Lvl 3	27	16.0000		1,553.18	
A391	CTE Director	4	1.0000		10,271.58	168.00
A401	VOC FBIA	1	1.0000		255.00	
A402	VOC SKILLS	3	3.0000		485.30	
A4021	TSA	3	3.0000		656.10	
A403	VOC AGRICULT	1	1.0000		283.17	
A41	Director-Athlet	2	1.0000		6,830.00	168.00
A551	Mentee	15	15.0000		5,000.00	
A56	BEST Mentor	13	11.0000		5,000.00	
AA4	TRI English	1	23.2500		1,584.72	23.30
B12	HS COACH	12	12.0000		13,647.26	274.20
B12+	HS COACH+	10	18.0000		6,030.50	3.00
B15	MS COACH	7	7.0000		5,721.12	295.10
B25	SW Counseling	1	1.0000		150.00	
B26	Cornerstone	1	1.0000		100.00	
B28	HS KNOW/MATH	2	1.0000		183.80	
B29	MARCHING BAND	1	1.0000		325.00	
B292	MUSIC/BAND	2	2.0000		515.70	
B30	HS JR ADVISER	1	1.0000		78.80	

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025

Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
B31	HS FR ADVISOR	1	1.0000		78.80	
B311	HS SM ADVISOR	1	1.0000		78.80	
B32	HS ASB ADVISOR	1	1.0000		210.00	85.00
B33	HS SR Advisor	1	1.0000		142.91	
B34	HS HONOR ADV	1	1.0000		42.80	
B3401	GSA	1	1.0000		52.50	
B35	Key Society	1	1.0000		53.60	
B37	MS ASB ADVISOR	1	1.0000		133.92	
B38	MS YB ADVISOR	1	1.0000		89.90	
B39	MS Interact Adv	1	1.0000		92.84	
B41	ES ADVISER	1	1.0000		105.00	
B44	MS MUSIC/BAND	1	1.0000		41.60	
B46	HS Ybk Advisor	1	1.0000		210.00	
B47	HS/MS Chorus	1	1.0000		100.00	
B54	Library Media	1	1.0000		2,854.09	147.00
C013B	INSTRUCT COACH	5	5.0000		1,200.00	
C053A	PRINCIPAL	1	1.0000		454.55	
C243	MS VOCAL	1	1.0000		41.60	
C603	YR RND CO-CURR	1	1.0000		596.40	
CED	COUNS EXT DAYS	1	1.0000		611.94	8.60
E46	ES YBK ADVISOR	1	1.0000		280.50	
ME99E	MECH EXTRA	1	6.0000		24.96	
PHONE	Phone Stipend	1	1.0000		40.00	
SUPPA	SUPPLEMENTAL	1	1.0000		200.00	
TD11A	TECH DIRECTOR	1	1.0000		8,004.17	176.00
TL.3	PREP LOSS	12		24.0000	1,185.44	4.00
TO.3	OVERTIME	3		20.2500	774.99	20.30
REPORT TOTAL		543	333.2500	1607.7600	924,879.70	27347.00

***** End of report *****

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$256,906.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:
Warrant Numbers 87365 through 87380, totaling \$256,906.88

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
87365	ALABAMA CHILD SUPPORT PAYMENT	05/30/2025	70.00
87366	CLE ELUM-ROSLYN SCHOOL DISTRIC	05/30/2025	3,265.00
87367	EMPLOYMENT SECURITY DEPT	05/30/2025	5,095.10
87368	EMPLOYMENT SECURITY DEPT - PFM	05/30/2025	8,508.87
87369	ESD 105	05/30/2025	10,557.74
87370	EVERGREEN FINANCIAL SVS, INC	05/30/2025	997.32
87371	GUARANTEED EDUCATION TUITION	05/30/2025	369.00
87372	HCA-SEBB BENEFITS	05/30/2025	213,531.80
87373	HCA-SEBB FLEX SPEND	05/30/2025	1,361.68
87374	HEALTH EQUITY (HSA)	05/30/2025	350.00
87375	PUBLIC SCHOOL EMPLOYEES	05/30/2025	2,638.18
87376	STANDARD INSURANCE COMPANY	05/30/2025	2,099.74
87377	STATE HWY DIST #5 CU	05/30/2025	1,000.00
87378	WA ST SCHOOL RETIREES ASSOC.	05/30/2025	14.00
87379	WEA PAYROLL DEDUCTIONS	05/30/2025	6,871.40
87380	YAKIMA ADJUSTMENT SERVICE, INC	05/30/2025	177.05

16 Computer Check(s) For a Total of 256,906.88

	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
	16	Computer	Checks For a Total of	256,906.88
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	256,906.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	256,906.88

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$60,671.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - CPF:

Warrant Numbers 1463 through 1465, totaling \$60,671.11

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1463	ALSC	06/13/2025	2024-011-10 CPL	ALSC ARCHITECTS DISTRICT FACILITIES MASTER PLAN	8200230018	10,037.15	15,685.46
			2024-011-10 EDP	ALSC ARCHITECTS DISTRICT FACILITIES MASTER PLAN	8200230018	5,648.31	
1464	MICRO COMPUTER SYSTEMS	06/13/2025	0587017	Server restoration	8210240012	6,498.00	6,498.00
1465	NOR-PAC SEATING	06/13/2025	9203	WORK AND MAINTENANCE ON BLEACHERS	8200240016	38,487.65	38,487.65
			3	Computer	Check(s) For a Total of		60,671.11

Check Summary

	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	60,671.11
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	60,671.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60,671.11

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$81,163.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:

Warrant Numbers 87422 through 87476, totaling \$81,163.24

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87422	ABBOTT'S PRINTING	06/13/2025	218062	YEAR IN REVIEW MAILER FOR DOOR TO DOOR	6050240045	1,594.59	1,594.59
87423	ADAMS, WEST KIMBERLY	06/13/2025	PFM REIM	REIMBURSEMENT FOR PLC'S AND PD WITH PROFESSIONAL GROWTH FUND	0	154.50	154.50
87424	AMAZON CAPITAL SERVICES, INC	06/13/2025	191N-GNYJ-FNHC	Pickleballs for Physical Education classes at the high school.	4030240019	97.41	881.03
			1H19-4C1Q-3TN4	Misc supplies for Buildings & Grounds	6050240034	632.32	
			1KN9-7WC9-DNRF	For Celebration of Student Learning Station	4030240020	91.98	
			1TVJ-4Q9L-4RL7	coffee supplies	7010240092	7.89	
			1XHQ-Q3KY-D7QV	General Classroom Supplies	5040240026	51.43	
87425	BATOR, HAILEY MORGAN	06/13/2025	REIMBURSEMENT	REIMBURSEMENT FOR APRIL, MAY AND JUNE AD MEETINGS MILEAGE AND BASEBALL SUPPLIES	0	683.45	683.45
87426	BELCHER, JOHN H	06/13/2025	MILEAGE FOR MAY 25	PER CONTRACTG	0	300.00	300.00
87427	BLAZINA, ROBERT	06/13/2025	REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE TO CTE MEETING	0	39.20	39.20
87428	BRAINSTORM REHABILITATION, LLC	06/13/2025	MAY 2025	Monthly billing for services	7010240001	17,390.49	17,457.90
			TK 504 REF MAY 25	504 REFERRAL	0	67.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87429	C W DAIRY PRODUCTS	06/13/2025	23224	Milk Purchases SY 24-25	6080240002	357.00	650.00
			23245	Milk Purchases SY 24-25	6080240002	293.00	
87430	CLARK, KELLY RENEE	06/13/2025	REIMBURSEMENT	REIMBURSEMENT FOR PARA TRAINING	0	181.50	181.50
87431	CLE ELUM FARM AND HOME	06/13/2025	2416733	Custodial Supplies	6050240014	9.74	53.03
			2416779	Custodial Supplies	6050240014	43.29	
87432	COLLEGE BOARD	06/13/2025	N2512901341	PSAT & SAT Testing	6010240080	794.88	794.88
87433	COMMERCIAL TIRE	06/13/2025	46-44860	tires and rims for buses	6090240016	70.11	1,130.72
			46-44879	tires and rims for buses	6090240016	1,060.61	
87434	CTS LANGUAGE LINK	06/13/2025	302333	Interpretation/translation services via phone	6010240042	9.98	9.98
87435	DEARMIN, TRICIA GEO	06/13/2025	REIMBURSEMENT	REIMBURSEMENT FOR SAFETY CARE PD	0	144.00	144.00
87436	EPHRATA HIGH SCHOOL	06/13/2025	49th RAY CROSS	Track Invitational	7450240046	200.00	200.00
87437	ESD 105	06/13/2025	132500118	Vision Services with ESD	7010240022	820.80	4,687.40
			2501699	DATA PROCESSING	6010240029	3,866.60	
87438	ESD 105	06/13/2025	2501683	Para Educator Training- Online	6010240100	1,290.00	1,290.00
87439	GRADUATION ALLIANCE, INC	06/13/2025	GA78371	Online Program - Graduation Alliance	5040240029	12,196.05	13,849.72
			GATS78115	Credit Retrieval	4030240011	828.67	
			GATS78379	Credit Retrieval	4030240011	825.00	
87440	GREENHAW, ELIZABETH	06/13/2025	MILEAGE MAY 2025	PER CONTRACT	0	300.00	300.00
87441	GUARDIAN SECURITY SYSTEMS, INC	06/13/2025	1617046	MONITORING SERVICE FOR HS ELEVATORS	6050240032	70.28	70.28
87442	HENDERSON R.N., RACHEL ANNE	06/13/2025	PGF REIMBURSEMENT	REIMBURSEMENT FOR PALS PEDIATRIC ADVANCED LIFE SUPPORT PROFESSIONAL GROWTH FUND	0	200.00	200.00
87443	INLAND TELEPHONE COMPANY	06/13/2025	2127340	PHONE SERVICE	6010240044	144.46	466.08
			426600	PHONE SERVICE	6010240044	47.23	
			485100	PHONE SERVICE	6010240044	229.37	
			531800	PHONE SERVICE	6010240044	45.02	
87444	ITURITY LLC	06/13/2025	250774	OPEN PO for Iturity Chromebook	6100240038	663.57	663.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87445	JAMES OIL COMPANY, INC (UNOCAL	06/13/2025	449522	repairs fuel for support vehicles	6090240018	57.30	3,050.68
87446	KC SOLID WASTE	06/13/2025	449526 MAY 2025	fuel for buses Waste/Garbage Disposal	6090240023 6050240013	2,993.38 1,204.00	1,204.00
87447	KELLEY CREATE	06/13/2025	IN1977076	COPIER "CLICK" CHARGES	6010240056	3,759.64	3,759.64
87448	MARSON AND MARSON	06/13/2025	6003-2609174 6003-2633330	Open PO for supplies Open PO for supplies	6050240035 6050240035	44.72 335.05	379.77
87449	MOUNTAIN AUTO PARTS/NAPA	06/13/2025	762645	bus parts and supplies	6090240024	11.41	11.41
87450	MUSEUM OF FLIGHT	06/13/2025	AEC-T-1006240	BEST Fieldtrip	7010240085	105.00	105.00
87451	NKC TRIBUNE	06/13/2025	105346 105475	Senior Graduation 2025 Page Senior Graduation 2025 Page	6010240094 6010240094	110.00 1,012.50	1,122.50
87452	OSPI - CHILD NUTRITION SERVICE	06/13/2025	38460	Commodities SY 24-25	6080240006	2,308.47	2,308.47
87453	OTIS ELEVATOR COMPANY	06/13/2025	F10000238846	Service contract for elevator 9/1/24 - 8/31/25	6050240026	135.38	135.38
87454	OXARC	06/13/2025	0032340811 0062044157 32336514	HE 135 Helium Tank for Signing Day HE 135 Helium Tank for Signing Day HE 135 Helium Tank for Signing Day	4140240035 4140240035 4140240035	27.08 15.09 431.99	474.16
87455	PEDERSON, RONDA	06/13/2025	REIMBURSEMENT	REIMBURSEMENT FOR SAFETY CARE PD	0	198.00	198.00
87456	PEPSI-COLA BOTTLING	06/13/2025	10062424 10062425 10062426	Water dispenser rental & bottled water WATER DISPENSER RENTAL AND WATER DELIVERY PEPSI WATER COOLER REFILLS	5040240021 4030240007 2220240007	31.00 31.00 101.00	163.00
87457	POWERSCHOOL GROUP LLC	06/13/2025	INV420430	SCHOOL MESSENGER	6010240174	1,914.92	1,914.92
87458	Vendor Continued Void	06/13/2025					0.00
87459	SAFEWAY STORES, INC	06/13/2025	430183 430355	Supplies for coffee class Culinary Class Supplies Semester #1 & Semester #2	7010240089 4140240005	21.97 6.48	1,978.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			431720	ITEMS FROM SAFEWAY FOR STAFF APPRECIATION & WOOT CART	6010240079	260.39	
			660250	BEST Room Supplies	7010240088	47.89	
			661408	Culinary Class Supplies Semester #1 & Semester #2	4140240005	173.01	
			661501	Supplies for coffee class	7010240089	12.99	
			664970	Culinary Class Supplies Semester #1 & Semester #2	4140240005	193.53	
			723107	Program consumables: orientations, meetings, etc.	5040240022	330.26	
			728157	Culinary Class Supplies Semester #1 & Semester #2	4140240005	54.09	
			728653	Culinary Class Supplies Semester #1 & Semester #2	4140240005	76.81	
			800667	Culinary Class Supplies Semester #1 & Semester #2	4140240005	373.99	
			801282	Culinary Class Supplies Semester #1 & Semester #2	4140240005	215.44	
			801566	BEST Room Supplies	7010240088	20.42	
			803140	Program consumables: orientations, meetings, etc.	5040240022	88.34	
			803144	Program consumables: orientations, meetings, etc.	5040240022	5.77	
			804581	OPEN SAFEWAY PO FOR SUPERINTENDENT LUNCHESES	6010240046	27.02	
			808881	Culinary Class Supplies Semester #1 & Semester #2	4140240005	70.59	
87460	SMITH BROS CATERING CO	06/13/2025	202505	Food Service	6080240004	2,915.00	2,915.00
87461	STANDARD PAINT & FLOORING, INC	06/13/2025	334949	Director Contract Field and	6050240023	257.38	257.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
87462	STROM, MONIQUE ANGELINA	06/13/2025	REIMBURSEMENT	building paint REIMBURSEMENT FOR	0	105.00	105.00
87463	TEMP CONTROL HEAT/REFRIG, LLC	06/13/2025	5046	PLC Yearly PO for	6050240012	178.70	178.70
87464	THE TRELIS CENTER	06/13/2025	1473	Kitchen equipment Trellis	7010240030	504.00	504.00
87465	TIFFANY, ALEXIS MARIE	06/13/2025	REIMBURSEMENT	Transition services REIMBURSEMENT FOR	0	39.20	39.20
87466	TITCHENAL, CRYSTAL	06/13/2025	PGF REIMBURSEMENT	CTE MEETING PD ENROLLER PD	0	75.00	75.00
87467	US FOODS, INC	06/13/2025	3214642	1934165 School Food	6080240000	1,457.60	4,710.07
			3214643	Purchases SY 24-25 Paper Products SY	6080240001	391.47	
			3404090	24-25 School Food	6080240000	2,119.03	
			3404091	Purchases SY 24-25 ELEMENTARY BBQ	1010240082	741.97	
87468	VERIZON WIRELESS	06/13/2025	6114053024	Bus Driver Phones	6010240027	193.07	1,934.56
			6114363817-1	Cell Phones	7010240005	370.16	
			6114363817-2	ADMIN CELL PHONES	6010240026	1,371.33	
87469	VERIZON CONNECT	06/13/2025	340000069229	Monthly Service	6010240028	69.10	69.10
				for trackers on busses			
87470	WA FBLA - NORTH CENTRAL REGION	06/13/2025	3545	FBLA State Fees	4140240032	270.00	270.00
				for 2025			
87471	WA OFFICIALS ASSOC	06/13/2025	16158	Boys Basketball, Girls Basketball, Wrestling	7250240009	3,196.25	3,196.25
				Officials Fees			
87472	WASHINGTON STATE HISTORY MUSEU	06/13/2025	12419925	4th grade trip to history museum	1010240030	255.00	255.00
87473	WENATCHEE VALLEY COLLEGE	06/13/2025	MSC-0000036491	WVC Dual Credit	4130240001	750.00	750.00
				2024-25			
87474	YAKIMA PRINTING COMPANY	06/13/2025	6476	700 Custom Grad	4230240003	412.62	412.62
				Programs			
87475	ZAYO EDUCATION	06/13/2025	V043312	Open P.O. for ENA	6100240039	1,602.21	1,602.21
				(phone services) monthly billing			
87476	ZEINE, CARRIE CANDACE	06/13/2025	24	CONTRACT SVS FOR	6010240125	1,281.40	1,281.40
				COMMUNICATIONS 4hr day 20hr week X41 weeks starting Sept 2024-June 30 2025			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			55	Computer	Check(s) For a Total of		81,163.24

Check Summary

	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
	55	Computer	Checks For a Total of	81,163.24
Total For	55	Manual, Wire Tran, ACH & Computer	Checks	81,163.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	81,163.24

Payments have been audited and certified by the Auditing Officer as required by

RCW 42.24.080, and those expense reimbursement claims certified as required by

RCW 42.24.090. Those payments have been recorded on a listing which has been

made available to the board.

As of June 23, 2025, the board, by a _____ vote, does

approve for payment those Direct Deposits included in the following list

and further described as follows: KITTITAS COUNTY TREASURER - WARRANTS PAYABLE - GF

Direct Deposit Number 900031432 through 900031630

in the total amount of \$1,351,668.18.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p Cle Elum-Roslyn S.D. No. 404 10:16 AM 06/18/25
 05.25.02.00.00-010051 PAY SUMMARY FOR PAY / Monthly Payroll - AFTER CALCS PAGE: 1

CHECK DATE: 06/30/2025 PERIOD ENDING DATE: 06/30/2025

Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
1003	Capital Project	1	1.0000		416.67	
A0	Extra Work 613	56		461.7400	23,290.91	449.40
A00	CLASS SUB 613	38		454.3800	11,869.59	454.49
A000	CERT SUB	65		848.5400	19,710.00	848.61
A0000	Extra Work-614	10		110.2400	2,809.56	110.40
A004	CLASS SUB 614	9		185.0000	4,585.02	185.10
A02	Admin Asst-Supt	2	1.0000		4,297.15	168.00
A089	Office Asst	1	1.0000		1,340.89	37.00
A090	HUMAN RESOURCES	1	1.0000		6,416.63	168.00
A091	Admin Assistant	16	9.0000		35,697.97	1512.00
A093	Bus Driver	1	1.0000		136.27	2.50
A094	Bus Driver	10	10.0000		15,725.45	365.70
A095	Cook/Server	6	6.0000		12,845.24	352.50
A097	Para Educator	46	29.0000		65,853.28	1823.30
A098	Para Educator	4	3.0000		6,981.21	193.30
A099	Payroll Spec	2	1.0000		5,453.13	168.00
A10	Director-Food	1	1.0000		750.00	
A101	Director-Maint	2	1.0000		7,195.88	168.00
A102	Director-Transp	1	1.0000		4,779.33	160.00

CHECK DATE: 06/30/2025 PERIOD ENDING DATE: 06/30/2025

Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
A103	Business Mgr	1	1.0000		11,162.87	168.00
A104	Technology	2	2.0000		9,118.79	294.00
A107	Health/Nurse	2	2.0000		11,864.32	148.00
A1073	SLPA	2	2.0000		7,212.29	140.00
A108	Custodial/Grnds	9	8.0000		30,625.28	1260.00
A1081	MAINTENANCE	3	3.0000		2,701.00	84.00
A1092	SAFETY_SECURITY	1	1.0000		3,526.75	
A20	TEACHER	92	72.0000		503,317.25	5323.60
A21	TEACHER	3	3.0000		11,550.85	185.80
A228	Retrmnt Notify	3		3000.0000	3,000.00	
A27	GRANT MANAGER	3	1.0000		200.00	
A29	SUPPLEMENTAL	2	2.0000		545.40	
A296	Musical Theatre	1	1.0000		160.58	
A321	VOC WBL	1	17.0000		6,800.00	
A33	Principal	7	4.0000		39,068.88	560.00
A330	PRINCIPAL ADDL	2		5.0000	3,413.05	40.00
A34	SUPERINTENDENT	2	1.0000		15,900.38	168.00
A35	SPEED DIRECTOR	3	1.0000		13,987.16	168.00
A361	SPEED Pay Lvl 2	13	11.0000		1,518.19	264.50
A362	SPEED Pay Lvl 3	27	16.0000		1,553.18	
A391	CTE Director	4	1.0000		10,271.62	160.00
A401	VOC FBIA	1	1.0000		255.00	
A402	VOC SKILLS	3	3.0000		485.30	
A4021	TSA	3	3.0000		656.10	
A403	VOC AGRICULT	1	1.0000		283.17	
A41	Director-Athlet	2	1.0000		6,830.00	160.00
A45	SLBB	3	1201.0500		12,754.27	
B25	SW Counseling	1	1.0000		150.00	
B26	Cornerstone	1	1.0000		100.00	
B28	HS KNOW/MATH	2	1.0000		183.80	
B29	MARCHING BAND	1	1.0000		325.00	
B292	MUSIC/BAND	2	2.0000		515.70	
B30	HS JR ADVISOR	1	1.0000		78.80	
B31	HS FR ADVISOR	1	1.0000		78.80	
B311	HS SM ADVISOR	1	1.0000		78.80	

CHECK DATE: 06/30/2025 PERIOD ENDING DATE: 06/30/2025

Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
B32	HS ASB ADVISOR	1	1.0000		210.00	5.00
B33	HS SR Advisor	1	1.0000		142.92	
B34	HS HONOR ADV	1	1.0000		42.80	
B3401	GSA	1	1.0000		52.50	
B35	Key Society	1	1.0000		53.60	
B37	MS ASB ADVISOR	1	1.0000		401.72	
B38	MS YB ADVISOR	1	1.0000		89.90	
B39	MS Interact Adv	1	1.0000		278.44	
B41	ES ADVISER	1	1.0000		105.00	
B44	MS MUSIC/BAND	1	1.0000		41.60	
B46	HS Ybk Advisor	1	1.0000		210.00	
B47	HS/MS Chorus	1	1.0000		100.00	
B54	Library Media	1	1.0000		2,854.09	70.00
C013B	INSTRUCT COACH	5	5.0000		1,200.00	
C053A	PRINCIPAL	1	1.0000		454.50	
C243	MS VOCAL	1	1.0000		41.60	
C603	YR RND CO-CURR	1	1.0000		596.40	
CED	COUNS EXT DAYS	1	1.0000		611.94	4.30
E46	ES YBK ADVISOR	1	1.0000		280.50	
LWOP3	Leave w/o Pay	5		-43.2500	-997.45	-43.30
LWOP4	Leave w/o Pay	1		-2.0200	-51.51	-2.00
ME99E	MECH EXTRA	1	3.0000		12.48	
PHONE	Phone Stipend	1	1.0000		40.00	
PLBB	PL BuyBack	7	60.0000		3,032.33	
SUPPA	SUPPLEMENTAL	1	1.0000		200.00	
TD11A	TECH DIRECTOR	1	1.0000		8,004.13	168.00
TL.3	PREP LOSS	33		76.0500	4,460.51	19.80
TO.3	OVERTIME	4		24.0000	978.49	24.00
VBB	VAC BUYBACK	9	293.5500		25,286.56	
REPORT TOTAL		564	1816.6000	5119.6800	989,159.81	16536.00

***** End of report *****

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 23, 2025, the board, by a _____ vote, approves payments, totaling \$267,953.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:
 Warrant Numbers 87477 through 87491, totaling \$267,953.71

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
87477	CLE ELUM-ROSLYN SCHOOL DISTRIC	06/30/2025	3,190.00
87478	EMPLOYMENT SECURITY DEPT	06/30/2025	5,274.27
87479	EMPLOYMENT SECURITY DEPT - PFM	06/30/2025	8,982.96
87480	ESD 105	06/30/2025	8,550.21
87481	GUARANTEED EDUCATION TUITION	06/30/2025	369.00
87482	HCA-SEBB BENEFITS	06/30/2025	213,249.80
87483	HCA-SEBB FLEX SPEND	06/30/2025	1,361.68
87484	HEALTH EQUITY (HSA)	06/30/2025	350.00
87485	PUBLIC SCHOOL EMPLOYEES	06/30/2025	2,633.54
87486	STATE HWY DIST #5 CU	06/30/2025	1,000.00
87487	THE STANDARD INSURANCE COMPANY	06/30/2025	2,159.87
87488	VEBA TRUST	06/30/2025	12,754.28
87489	WA ST SCHOOL RETIREES ASSOC.	06/30/2025	14.00
87490	WEA PAYROLL DEDUCTIONS	06/30/2025	6,871.40
87491	YAKIMA ADJUSTMENT SERVICE, INC	06/30/2025	1,192.70
15	Computer	Check(s) For a Total of	267,953.71

	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
	15	Computer	Checks For a Total of	267,953.71
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	267,953.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	267,953.71

CLE ELUM-ROSLYN SCHOOL DISTRICT					
Summary of Accounts Payable					
6/23/2025			Total of All Funds:		\$3,050,086.45
PAYROLL	GENERAL FUND	ASB	CAPITAL PROJECTS	PPT	TVF
\$1,281,226.41	\$128,006.64	\$2,723.00	\$4,968.96		
\$1,351,668.18	\$79,155.93	\$5,119.52	\$55,383.46		
	\$81,163.24		\$60,671.11		
\$2,632,894.59	\$288,325.81	\$7,842.52	\$121,023.53		

Coversheet

Policies

Section: V. CONSENT AGENDA
Item: D. Policies
Purpose:
Submitted by:
Related Material: 6217-Electronic Funds Transfer (1).pdf



Policy: 6217
Section: 6000 - Management Support

Electronic Funds Transfer

Reimbursement for Goods and Services: Electronic Payments

The board authorizes the use of Electronic Funds Transfer (EFT) or Automated Clearing House transfer (ACH) transactions for payments to employees or vendors.

Prior to utilization of electronic payment options, the superintendent or designee will confirm with the county treasurer that the district may use electronic payments for vendor purchases. The district will maintain a separate bank account dedicated solely to EFT transactions.

The district will prepare electronic payments and record them in a format similar to warrants for the board of directors. Prior to submission to the board of directors, all electronic payments shall be reviewed by the district's auditing officer in accordance with the district's procedure for electronic payments. No electronic payment shall be made until approved by a majority of the members of the board.

The district will develop and maintain procedures for electronic payments to safeguard district assets and to minimize fraud. The district will ensure that its procedures and practices are in line with guidelines published by the National Automated Clearinghouse Association (NACHA). Any requirements from the district's bank or county treasurer regarding file submission or formatting shall also be followed.

The district will implement this policy according to the accompanying procedures.

Cross References: 6500 - Risk Management

Legal References: RCW 28A.330.080 Payment of claims Signing of warrants
RCW 28A.330.090 Auditing committee and expenditures
RCW 42.24.080 Municipal corporations and political subdivisions
Claims against for contractual purposes Auditing and payment
 Forms Authentication and certification
RCW 42.24.180 Taxing District Issuance of warrants or checks
before approval by legislative body Conditions

Adoption Date: **July 24, 2023**
Classification: **Encouraged**

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Coversheet

2025-2027 CEREА Tentative Agreement

Section: V. CONSENT AGENDA
Item: F. 2025-2027 CEREА Tentative Agreement
Purpose:
Submitted by:
Related Material: Cle Elum Roslyn TA Document 2025-2027 (1).pdf
25-26 Salary Schedule.pdf
Updates for the 2025 - 2027 TA CEREА CBA.pdf

TENTATIVE AGREEMENTS 2025-2027 CONTRACT NEGOTIATIONS

BETWEEN

CLE ELUM-ROSLYN EDUCATION ASSOCIATION AND CLE ELUM-ROSLYN SCHOOL DISTRICT

ARTICLE VII - INSTRUCTION

SECTION 1. PREPARATION PERIODS

All employees shall have fifty (50) continuous minutes of plan/preparation time each day.

In the event of a modified daily schedule (excluding Friday early release) due to assembly, late start, other early release, preparation time will be adjusted to the equivalent of a class period for the day. Employees who are required to give up their preparation time shall be compensated for their loss at their per diem rate per plan/preparation period. If the employee is covering for another employee's class they will be compensated for their loss at Per Diem Rate. It is understood that every effort shall be made to find a regular substitute for the absent employee but that it is not always possible. In this situation the principal can require the employee to cover for the absent employee

PLC meetings on early release Fridays will be the last 60 minutes of the day. In order to provide teachers with preparation time that they are losing on those days, staff will not be required to attend other meetings during the preceding non-contact 30 minutes.

If circumstances require a secondary employee to prepare regularly for more than four (4) different classes in any one day, or four (4) new classes in any given year, the employee shall receive one (1) release day or \$200 per semester for each additional preparation, at the employee's preference.

SECTION 2. WORK LOAD

- A. All courses will be conducted in facilities deemed appropriate and safe. The District will make a good faith effort to equalize class size/workloads, including low and high enrollments, among all employees and work groups, and to assign students with a diverse level of needs and talents to classes on an equitable basis. The District will take reasonable steps to attempt to maintain class loads in grades K-3 at twenty two (22) or less, in grades 4-5 at twenty seven (27) or less and in grades 6-12 at thirty (30) or less.
- B. In instances where class sizes exceed these limits, teachers will be compensated for the additional workload. Class size will be calculated on October 1 for first semester and ten (10) student days for the second semester. Elementary teachers will be paid

\$5.00 per enrolled student for each day class size limits are exceeded. Secondary teachers will be paid \$2.50 per enrolled student over their limit per class roster for each day class size limits are exceeded. These payments will continue until the class size reduces to agreed upon levels.

These limits are adjusted for physical education, band and choir classes. At the elementary level, specialist classes will be held to the same class size limitations as the regular elementary classroom. Physical education classes at the secondary level will be capped at 40 students before overload pay is required, but must maintain an adult to student ratio of 30:1. Music classes at the high school level will be capped at 50 students before overload pay is required. Middle school music classes will be capped at 40 students before overload pay is required, and must also maintain an adult to student ratio of 30:1.

- C. Teachers are encouraged to discuss special class load situations with their principal. Efforts shall be made to equalize class mix. The parties shall work together in a cooperative manner to relieve these situations. Employees with students exhibiting frequent disruptive or off-task behavior, unusual academic deficiency, or withdrawn behavior shall be provided with aide time if prescribed through an Individual Educational Plan (IEP).
- D. In split grade level classes, the principal, teacher, and special programs director will work to ensure a balanced case load.
- E. The District will make a good faith effort to provide daily scheduled paraeducator time for Transitional Kindergarten and Kindergarten classes.
- F. Staff members selected by the administration for Building or District Leadership Team will be paid a stipend of \$500 to compensate for the additional work required to support the team and building. BLT meetings will not exceed 30 minutes beyond contracted work time per month. No teacher shall be required to be part of any committee.

SECTION 5. EMPLOYEE FACILITIES

The District will maintain the following facilities and equipment for the use of employees in each classroom and/or building.

Space to store instructional materials and supplies.

A work area to aid in the preparation of instructional materials.

A desk, chair and a filing cabinet for each classroom.

The district will ensure that all materials, curriculum and equipment will be provided to the employee prior to the first student day. The teacher will also be notified of any district-approved curriculum at this time. If none exists, teachers must be provided with a district-approved scope and sequence for what is to be taught.

At buildings where the District maintains parking facilities, space will be reserved for employee parking.

An employee lounge/dining area.

Employee restroom separate from student restrooms.

Employees will be provided, upon request, an opportunity to place and receive private phone calls.

If an employee must move between physical buildings (excluding the music building) for instructional purposes, the affected employee(s) will receive one (1) sub day per semester in order to offset the loss of lunch and prep due to movement between buildings.

SECTION 6. CURRICULUM DEVELOPMENT

- A. The District will develop a pool of funds to be utilized for curriculum.
- B. When a teacher is required by the District to accept a new subject matter or grade level assignment, they will be allowed one (1) release day or \$200 per subject, whichever the employee chooses, per semester. These funds cannot be used in addition to funds received in Article VII, Section 1.
- C. The District will provide a pool of funds to be utilized for District-wide curriculum development. All such curriculum development work shall be District directed and approved in advance.
- D. The rate of pay for employees engaged in District approved curriculum development work will be at the employee's hourly per diem rate.
- E. Adoption of New Curriculum

When a new curriculum is adopted, the teacher(s) implementing the new curriculum will be compensated for up to 8 hours at the employee's per diem rate for each new curriculum, to allow the employee time to review the curriculum and prepare for instruction. Tasks and hours need to be documented to receive this pay.

SECTION 7. GRADING

Grades shall be issued based on predetermined standards established by the employee utilizing District policy and statutory guidelines. Applications of grades shall be applied fairly and consistently. In the event grade adjustments are deemed necessary, such adjustments shall be made only by mutual consent of the affected employee and the building principal. Grades will be updated on a timely and regular basis.

Students shall be dismissed by (12:30) one (1) day at the end of each grading period in order for teachers to have adequate time for calculating and recording grades. Bargaining unit members

who do not have a grading period on these early dismissal days shall participate in district-directed activities.

ARTICLE VIII – LEAVES

SECTION 14. PERSONAL LEAVE

- A. Employees shall have three (3) days personal leave per year granted with pay. Employees shall not be required to state reasons for such leave other than they are taking it under this section. The building principal may limit the number of employees taking leave at the same time due to available substitutes. Employees will notify the building principal three (3) days in advance of such leave if at all possible. There shall be no personal leave on the first or last day of school, or the day before or after a holiday unless submitted in writing and approved by the Superintendent. Your written request must state why this cannot occur on another day.
- B. Two (2) personal days shall be allowed to carry over to the next year. The days shall NOT be taken as an extension of holidays. Two (2) days may be used after April 1st. The maximum number of days that may accumulate for any given year is five (5).
- C. Personal days may be sold back to the district at the employee's per diem rate of pay. Personal days in excess of two will automatically be sold back on July 1st.
- D. Taking more than two (2) consecutive personal leave days will need supervisor approval.

ARTICLE IX - FISCAL

SECTION 1. WORK DAY

- A. The workday for employees shall be seven and three-quarters (7-3/4) hours. The starting and dismissal times, which may vary from school to school, shall be determined by the District.
- B. It is understood that employees may need to schedule parent consultations outside the workday. **All employees who are required to schedule parent consultations outside of the work day shall be compensated at their per diem rate of pay.**
- C. All employees shall have duty-free lunch periods of not less than thirty (30) continuous minutes.
- D. During the week of Parent/Teacher conferences, or other significant activity that requires a change in the normal workday/week as agreed by the association and the district, the application of the 7.75 hour day shall be waived to allow the day to be flexible and extended beyond the normally contracted day. The total hours for the week shall not exceed 38.75 (7.75). During each week of Parent/Student/Teacher conferences, breaks between day and evening hours shall not exceed a total of one (1) hour. The schedule for the Parent/Teacher conferences shall be building/district driven.
- E. **In the event that additional conference slots are needed beyond the pre-determined number of conference slots established by the building administrator, the District will provide a substitute during the contracted day or pay for additional time outside the employee's contracted day at the employee's per diem rate of pay (at the employee's preference) so that the employee can conduct the additional conferences.**
- F. It is required by the state for all employees to have safety/health/bullying/professional conduct training (e.g. Safe Schools) and the District uses the web-based courses for this purpose each September. The maximum time for such training shall be six and one half (6.5) hours based on the estimated time needed to complete the required modules. The District will make every effort to limit this training to essential elements required by the state. The District shall release the students and staff early prior to the Thanksgiving holiday and Winter break based on the training hours.
- G. Employees needing to leave the buildings to which they are assigned during class or preparation periods must have the consent of the principal or designee. In the event of an emergency departure it is essential that class supervision be provided in advance. Employees needing to leave campus during lunch will notify the office when they leave and return.
- H. In the event that school start is delayed, teachers shall reasonably report 30 minutes prior to the start of the modified student day. A modified schedule will be implemented at all buildings to allow for daily preparation time for all employees.

ARTICLE XI – DURATION

SECTION 1. TERM OF AGREEMENT

- A. This Agreement shall be effective as of the 1st day of **September 2025** through the last day of **August 2027** upon ratification by the Association and the Board.
- B. The parties acknowledge that the understanding and agreements arrived at by the parties are set forth in this Agreement. Matters of wages, hours, and terms and conditions of employment may be subject to negotiation during the term of the period of this Agreement only upon request and upon mutual consent of those parties or as specifically provided in Section 2 below.

APPENDIX A-1 SALARY SCHEDULE

CLE ELUM-ROSLYN SCHOOL DISTRICT

2025-26 SALARY SCHEDULE

The District shall apply the full percentage of the 3.0% IPD/COLA designated in the 2025 Washington State Legislative Session for the 2025-26 School Year to the 2024-25 Salary Schedule

Years of Service	BA	BA+15	BA+30	BA+45	BA+90	MA	MA+45	MA+90
0	\$54,853	\$55,402	\$55,956	\$56,954	\$61,688	\$63,640	\$69,048	\$72,817
1	\$55,402	\$56,235	\$56,932	\$57,765	\$62,548	\$64,342	\$69,811	\$73,569
2	\$55,949	\$57,074	\$57,930	\$58,589	\$63,355	\$65,056	\$70,518	\$74,315
3	\$56,499	\$57,761	\$58,944	\$59,367	\$64,128	\$65,730	\$71,188	\$75,066
4	\$57,047	\$58,451	\$60,065	\$60,185	\$64,967	\$66,443	\$71,934	\$75,844
5	\$60,338	\$60,558	\$61,205	\$61,292	\$65,774	\$67,162	\$72,641	\$76,625
6	\$60,640	\$61,095	\$61,759	\$61,840	\$66,636	\$67,897	\$73,361	\$77,365
7	\$60,887	\$61,463	\$62,252	\$63,262	\$68,083	\$69,279	\$74,824	\$78,939
8	\$61,249	\$61,830	\$63,185	\$65,418	\$70,300	\$71,451	\$77,085	\$81,341
9	-	\$63,689	\$65,335	\$67,595	\$72,593	\$73,646	\$79,422	\$83,821
10	-	-	\$67,945	\$69,883	\$74,945	\$75,961	\$81,825	\$86,360

11	-	-	-	\$72,241	\$77,414	\$78,335	\$84,331	\$88,971
12	-	-	-	\$74,523	\$79,942	\$80,809	\$86,914	\$91,692
13	-	-	-	-	\$82,543	\$83,365	\$89,553	\$94,477
14	-	-	-	-	\$85,149	\$85,998	\$92,383	\$97,369
15	-	-	-	-	\$87,363	\$88,236	\$94,786	\$99,904
16	-	-	-	-	\$89,108	\$90,002	\$96,678	\$100,902
17	-	-	-	-	-	-	\$97,650	\$101,911
18	-	-	-	-	-	-	\$98,626	\$102,926
19	\$61,249	\$63,689	\$67,945	\$74,523	\$89,108	\$90,002	\$99,613	\$103,957
Longevity	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
\$1,000	\$62,249	\$64,689	\$68,945	\$75,523	\$90,108	\$91,002	\$100,613	\$104,957
20	\$61,249	\$63,689	\$67,945	\$74,523	\$89,108	\$90,002	\$99,613	\$104,298
Longevity	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
\$2,000	\$63,249	\$65,689	\$69,945	\$76,523	\$91,108	\$92,002	\$101,613	\$106,298

APPENDIX A-2

SALARY SCHEDULE FOR 2026-27 SCHOOL YEAR

The District shall apply the full percentage of the IPD/COLA designated in the 2026 Washington State Legislative Session for the 2026-27 School Year to the 2025-26 Salary Schedule

Percent Increase

1.03

2025-26 Salary Schedule

STEP	BA+0	BA+15	BA+30	BA+45	BA+90	MA+0	MA+45	MA+90	
0	\$ 58,588	\$ 59,175	\$ 59,767	\$ 60,832	\$ 65,889	\$ 67,975	\$ 73,751	\$ 77,777	
1	\$ 59,175	\$ 60,065	\$ 60,810	\$ 61,699	\$ 66,808	\$ 68,725	\$ 74,565	\$ 78,580	
2	\$ 59,761	\$ 60,961	\$ 61,875	\$ 62,579	\$ 67,670	\$ 69,487	\$ 75,321	\$ 79,376	
3	\$ 60,347	\$ 61,694	\$ 62,960	\$ 63,411	\$ 68,496	\$ 70,207	\$ 76,037	\$ 80,179	
4	\$ 60,932	\$ 62,433	\$ 64,155	\$ 64,284	\$ 69,392	\$ 70,968	\$ 76,833	\$ 81,010	
5	\$ 64,447	\$ 64,682	\$ 65,374	\$ 65,467	\$ 70,254	\$ 71,737	\$ 77,589	\$ 81,843	
6	\$ 64,770	\$ 65,256	\$ 65,965	\$ 66,053	\$ 71,174	\$ 72,522	\$ 78,357	\$ 82,633	
7	\$ 65,034	\$ 65,649	\$ 66,492	\$ 67,571	\$ 72,720	\$ 73,998	\$ 79,921	\$ 84,316	
8	\$ 65,421	\$ 66,041	\$ 67,488	\$ 69,874	\$ 75,087	\$ 76,317	\$ 82,335	\$ 86,882	
9		\$ 68,027	\$ 69,785	\$ 72,199	\$ 77,537	\$ 78,662	\$ 84,831	\$ 89,530	
10			\$ 72,573	\$ 74,642	\$ 80,050	\$ 81,134	\$ 87,397	\$ 92,242	
11				\$ 77,162	\$ 82,686	\$ 83,671	\$ 90,074	\$ 95,032	
12				\$ 79,599	\$ 85,388	\$ 86,313	\$ 92,834	\$ 97,937	
13					\$ 88,164	\$ 89,043	\$ 95,652	\$ 100,913	
14					\$ 90,948	\$ 91,855	\$ 98,676	\$ 104,001	
15					\$ 93,314	\$ 94,245	\$ 101,241	\$ 106,708	
16					\$ 95,177	\$ 96,132	\$ 103,263	\$ 107,774	
17							\$ 104,300	\$ 108,852	
18							\$ 105,343	\$ 109,936	
Longevity = \$1,000	19	\$ 65,421	\$ 68,027	\$ 72,573	\$ 79,599	\$ 95,177	\$ 96,132	\$ 106,398	\$ 111,037
	Longevity \$1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	\$1,000	\$ 66,421	\$ 69,027	\$ 73,573	\$ 80,599	\$ 96,177	\$ 97,132	\$ 107,398	\$ 112,037
Longevity = \$2,000	20	\$ 65,421	\$ 68,027	\$ 72,573	\$ 79,599	\$ 95,177	\$ 96,132	\$ 106,398	\$ 111,401
	Longevity \$2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
	\$2,000	\$ 67,421	\$ 70,027	\$ 74,573	\$ 81,599	\$ 97,177	\$ 98,132	\$ 108,398	\$ 113,401

25-26 4-Day Supplemental Contract

STEP	BA+0	BA+15	BA+30	BA+45	BA+90	MA+0	MA+45	MA+90
0	\$ 1,302	\$ 1,315	\$ 1,328	\$ 1,352	\$ 1,464	\$ 1,511	\$ 1,639	\$ 1,728
1	\$ 1,315	\$ 1,335	\$ 1,351	\$ 1,371	\$ 1,485	\$ 1,527	\$ 1,657	\$ 1,746
2	\$ 1,328	\$ 1,355	\$ 1,375	\$ 1,391	\$ 1,504	\$ 1,544	\$ 1,674	\$ 1,764
3	\$ 1,341	\$ 1,371	\$ 1,399	\$ 1,409	\$ 1,522	\$ 1,560	\$ 1,690	\$ 1,782
4	\$ 1,354	\$ 1,387	\$ 1,426	\$ 1,429	\$ 1,542	\$ 1,577	\$ 1,707	\$ 1,800
5	\$ 1,432	\$ 1,437	\$ 1,453	\$ 1,455	\$ 1,561	\$ 1,594	\$ 1,724	\$ 1,819
6	\$ 1,439	\$ 1,450	\$ 1,466	\$ 1,468	\$ 1,582	\$ 1,612	\$ 1,741	\$ 1,836
7	\$ 1,445	\$ 1,459	\$ 1,478	\$ 1,502	\$ 1,616	\$ 1,644	\$ 1,776	\$ 1,874
8	\$ 1,454	\$ 1,468	\$ 1,500	\$ 1,553	\$ 1,669	\$ 1,696	\$ 1,830	\$ 1,931
9	\$ -	\$ 1,512	\$ 1,551	\$ 1,604	\$ 1,723	\$ 1,748	\$ 1,885	\$ 1,990
10	\$ -	\$ -	\$ 1,613	\$ 1,659	\$ 1,779	\$ 1,803	\$ 1,942	\$ 2,050
11	\$ -	\$ -	\$ -	\$ 1,715	\$ 1,837	\$ 1,859	\$ 2,002	\$ 2,112
12	\$ -	\$ -	\$ -	\$ 1,769	\$ 1,898	\$ 1,918	\$ 2,063	\$ 2,176
13	\$ -	\$ -	\$ -	\$ -	\$ 1,959	\$ 1,979	\$ 2,126	\$ 2,243
14	\$ -	\$ -	\$ -	\$ -	\$ 2,021	\$ 2,041	\$ 2,193	\$ 2,311
15	\$ -	\$ -	\$ -	\$ -	\$ 2,074	\$ 2,094	\$ 2,250	\$ 2,371
16	\$ -	\$ -	\$ -	\$ -	\$ 2,115	\$ 2,136	\$ 2,295	\$ 2,395
17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,318	\$ 2,419
18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,341	\$ 2,443
19	\$ 1,476	\$ 1,534	\$ 1,635	\$ 1,791	\$ 2,137	\$ 2,158	\$ 2,387	\$ 2,490
20	\$ 1,498	\$ 1,556	\$ 1,657	\$ 1,813	\$ 2,159	\$ 2,181	\$ 2,409	\$ 2,520

25-26 TOTAL COMPENSATION

STEP	BA+0	BA+15	BA+30	BA+45	BA+90	MA+0	MA+45	MA+90
0	\$ 59,890	\$ 60,490	\$ 61,095	\$ 62,184	\$ 67,354	\$ 69,486	\$ 75,390	\$ 79,506
1	\$ 60,490	\$ 61,400	\$ 62,161	\$ 63,071	\$ 68,293	\$ 70,252	\$ 76,222	\$ 80,326
2	\$ 61,089	\$ 62,316	\$ 63,250	\$ 63,970	\$ 69,174	\$ 71,031	\$ 76,995	\$ 81,140
3	\$ 61,688	\$ 63,065	\$ 64,359	\$ 64,820	\$ 70,018	\$ 71,767	\$ 77,726	\$ 81,960
4	\$ 62,286	\$ 63,820	\$ 65,581	\$ 65,713	\$ 70,934	\$ 72,545	\$ 78,540	\$ 82,811
5	\$ 65,879	\$ 66,120	\$ 66,827	\$ 66,922	\$ 71,815	\$ 73,331	\$ 79,313	\$ 83,662
6	\$ 66,209	\$ 66,706	\$ 67,431	\$ 67,520	\$ 72,756	\$ 74,133	\$ 80,099	\$ 84,470
7	\$ 66,479	\$ 67,108	\$ 67,970	\$ 69,072	\$ 74,336	\$ 75,642	\$ 81,697	\$ 86,189
8	\$ 66,874	\$ 67,509	\$ 68,988	\$ 71,426	\$ 76,756	\$ 78,013	\$ 84,165	\$ 88,812
9	\$ -	\$ 69,539	\$ 71,336	\$ 73,804	\$ 79,260	\$ 80,410	\$ 86,716	\$ 91,519
10	\$ -	\$ -	\$ 74,186	\$ 76,301	\$ 81,829	\$ 82,937	\$ 89,339	\$ 94,292
11	\$ -	\$ -	\$ -	\$ 78,876	\$ 84,524	\$ 85,530	\$ 92,076	\$ 97,143
12	\$ -	\$ -	\$ -	\$ 81,367	\$ 87,285	\$ 88,231	\$ 94,897	\$ 100,114
13	\$ -	\$ -	\$ -	\$ -	\$ 90,124	\$ 91,022	\$ 97,778	\$ 103,155
14	\$ -	\$ -	\$ -	\$ -	\$ 92,969	\$ 93,896	\$ 100,868	\$ 106,312
15	\$ -	\$ -	\$ -	\$ -	\$ 95,388	\$ 96,340	\$ 103,491	\$ 109,079
16	\$ -	\$ -	\$ -	\$ -	\$ 97,292	\$ 98,268	\$ 105,557	\$ 110,169
17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,618	\$ 111,271
18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,684	\$ 112,379
19	\$ 67,897	\$ 70,561	\$ 75,208	\$ 82,390	\$ 98,314	\$ 99,290	\$ 109,785	\$ 114,527
20	\$68,919	\$71,583	\$76,231	\$83,412	\$99,336	\$100,313	\$110,807	\$115,921

Updates for the 2025-2027 CERE Agreement

■ Article VII – Instruction

Section 1: Preparation Periods

- **Early release Fridays:** PLC meetings set for the last 60 minutes; no additional meetings during the preceding 30-minute non-contact period.
- **New compensation added:** Secondary teachers preparing for more than 4 preps in a day or year get 1 release day or \$200 per extra prep per semester.

Section 2: Work Load

- **Class size compensation clarified:**
 - Compensation:
 - Elementary: \$5/day per student over the limit.
 - Secondary: \$2.50/day per student per class.
- **Specialist and music/PE exceptions detailed:**
 - Secondary PE capped at 40 (with 30:1 ratio).
 - HS Music: 50 cap; MS Music: 40 cap (30:1 ratio).
- **Leadership stipends added:** \$500 for Building/District Leadership Team members.

Section 5: Employee Facilities

- **Added:** Required provision of curriculum/materials prior to the first student day.
- If no curriculum, a **district-approved scope and sequence** must be provided.
- **Teachers moving between buildings** (excluding music): 1 sub day per semester granted.

Section 6: Curriculum Development

- If a teacher is required by the District to accept a new subject matter or grade level assigned, they will be allowed one (1) release day or \$200 per subject. Clarifies funds cannot be duplicated with other prep pay in Article VII.

Section 7: Grading

- Added: **12:30 early release** at the end of each grading period for grading.
- Teachers without grading responsibilities will engage in **district-directed activities**.

■ Article VIII – Leaves

Section 14: Personal Leave

- **New:**

- Two (2) days may carry over, previously it was one (1) day.
 - Up to 5 personal days may accrue.
 - Days beyond two (2) will be automatically **bought back** at per diem on July 1.
 - More than two (2) **consecutive personal leave days require supervisor approval.**
 -
-

■ Article IX – Fiscal

Section 1: Work Day

- **New clause:** If extra parent conferences are required, teachers get a sub or per diem pay.
 - **Newly added:** If an employee is required to schedule parent consultations outside of the work day, they are to be compensated at their per diem rate.
-

■ Article XI – Duration

Section 1: Term of Agreement

- Updated to reflect the new contract term: **September 1, 2025 – August 31, 2027**
-

■ Appendix A – Salary Schedule

- **2025–26:** Full 3.0% IPD/COLA from the 2025 Legislature applied to base salaries.
- **2026–27:** Full IPD/COLA to be applied (exact % TBD by the 2026 Legislature).

Coversheet

1st Read Policy

Section: VI. NEW BOARD BUSINESS
Item: A. 1st Read Policy
Purpose:
Submitted by:
Related Material: 2022 Electronic Resources and Internet Safety.pdf

Cle Elum-Roslyn School District No. 404

Board Policy

Policy: 2022
Section: 2000 - Instruction

Electronic Resources and Internet Safety

The Cle Elum- Roslyn School District Board of Directors recognizes that an effective public education system develops students who are globally aware, civically engaged, and capable of managing their lives and careers. The board also believes that staff and students need to be proficient and safe users of information, media, and technology **including appropriate use of artificial intelligence** to succeed in a digital world.

Electronic Resources

The district will develop and use electronic resources as a powerful and compelling means for students to learn core subjects and applied skills in relevant and rigorous ways and for staff to educate them in such areas of need. It is the district's goal to provide students with rich and ample opportunities to use technology for important purposes in schools just as individuals in workplaces and other real-life settings use these tools. The district's technology will enable educators and students to communicate, learn, share, collaborate and create; to think and solve problems; to manage their work; and to take ownership of their lives.

The superintendent or designee will: 1) create strong electronic resources and develop related educational systems that support innovative teaching and learning; 2) provide appropriate staff development opportunities regarding this policy; and 3) develop procedures to support this policy. The superintendent or designee is authorized to develop procedures and acceptable use guidelines for staff and students as to use of district electronic resources, including those that access Internet and social media, and to regulate use of personal electronic resources on district property and related to district activities.

Internet Safety

To help ensure student safety and citizenship with electronic resources, all students will be educated about Internet safety. This will include appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.

To promote Internet safety and appropriate online behavior of students and staff as they use electronic resources and access material from the Internet, the superintendent or designee is authorized to develop or adopt Internet safety procedures, acceptable use guidelines, and, for students, related instructional materials for every grade level. The superintendent or designee in evaluating such procedures and instructional materials should take into account District electronic resources, community norms, privacy rights, responsible use, and issues of concern with student or staff use of electronic resources.

As a component of district Internet safety measures, all district-owned electronic resources, including computer networks and Wi-Fi, in all district facilities capable of accessing the Internet must use filtering software to prevent access to obscene, racist, hateful or violent material. However, given the ever-changing nature of the Internet, the district cannot guarantee that a student will never be able to access objectionable material.

Further, when students use the Internet from school facilities for educational purposes, district staff will make a reasonable effort to supervise student access and use of the internet. If material is accessed that violates district policies, procedures or student guidelines for electronic resources or acceptable use, district staff may instruct the person to cease using that material and/or implement sanctions consistent with district policies, procedures, guidelines, or student codes of conduct.

Cross References: 5281 - Disciplinary Action and Discharge
4040 - Public Access to District Records
4400 - Election Activities
3241 - Student Discipline
3231 - Student Records
3207 - Prohibition of Harassment, Intimidation, and Bullying of Students
2025 - Copyright Compliance
2020 - Course Design, Selection and Adoption of Instructional Materials
2023- Digital Citizenship and Media Literacy

Legal References: ~~18 USC §§ 2510-2522 Electronic Communication Privacy Act~~
2510-2522 Electronic Communication Privacy Act
Pub. L. No. 110-385 Protecting Children in the 21st Century Act

Management Resources: ~~2015 June Policy Issue~~
~~2012 October Issue~~
~~2012 February Issue~~
Policy News, June 2008 Electronic Resources
Policy News, June 2001 Congress Requires Internet Blocking at School
Policy News, August 1998 Permission required to review e-mail

Adoption Date: 5.22 CERSD
Classification: **Encouraged**
Revised Dates: **10.00; 10.01; 06.08; 02.12; 10.12; 06.15**

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Coversheet

2nd Read Policy

Section: VI. NEW BOARD BUSINESS
Item: B. 2nd Read Policy
Purpose:
Submitted by:
Related Material: Cle Elum Student Rep Board Policy (2).pdf

Policy: 1250
Section: 1000 - Board of Directors

Students On Governing Boards

The Cle Elum-Roslyn Board of Directors recognizes the value of student representation on the school board so that student voice and input is included in the board's work. **The board also recognizes the need for supporting students in identifying key issues and moving forward projects to support all students.** The school district will annually seat **two to five** student representatives. Student representatives will communicate with other district students and receive their input and perspectives. **They will also engage in planning and executing projects alongside a group of students to further district and student created initiatives.**

Student representatives on the board are expected to engage with the **board as needed based on student, board, and superintendent identified needs and projects for student voice** . The student members will contribute to board discussion by providing student insight and perspective, **initiating and completing projects**, serving as a liaison for the associated student body, and reporting to students about the work of the board and district activities. Student representatives will not attend executive sessions or hold board offices. Student representatives provide the board with advisory votes on agenda items as indicated in the procedures. Immediately before the board votes on an agenda item, the student board representatives will provide their advisory vote – whether pro, con, or abstain. **These advisory votes serve solely as a means for the board to consider student perspectives and input, holding no binding power or direct influence on the final outcome of any board vote or policy decision. The board retains full authority and responsibility for all official actions and votes.**

Student representatives will lead a student centered group focused on creating system improvements and preparing students for college and career. The group is student led and focused on systemic improvements; focusing on root causes and developing authentic and powerful solutions.

The key principles of the student representatives will be:

- 1. Gaining and growing college and career skills**
- 2. Creating unique and powerful experiences**
- 3. Reciprocity - students get as much out of the position as they put in**
- 4. Action Orientation - creating real outcomes for the system and students**
- 5. Gathering and providing student feedback on school and classroom experiences**
- 6. *Impacting the instructional core and student experience in classrooms and schools***

Procedure - Students on Governing Boards

1. Term of Office

Two to Five student representatives will be selected by current student and staff representatives in the spring of the year to serve on the board for the following year. Each student representative will serve a one-year term beginning in July and concluding in June. After the student representatives are selected, they will receive an orientation session provided by the superintendent (or designee) and at least one member of the board of directors. **There will be at least two non-senior student representatives selected each year. Students can be a representative for more than one year but must repeat the application process each term.**

2. Qualifications

The student must be:

1. **Committed to improving the school and districts**
2. **Actively involved in community enriching activities or groups**
3. **Goal oriented**
4. **Meeting the standards set within the application process (developed annually)**

3. Responsibilities

Student representatives will obey all the rules and regulations pertaining to board members. Student representatives will receive copies of all regular meeting agendas, minutes, and other relevant information, excluding executive session materials.

The board may remove a student representative during the term if he/she becomes ineligible or fails to fulfill their responsibilities. In the event a vacancy arises prior to the expiration of the term, an alternate from the same school will be appointed **by student and staff representatives** to fill the vacancy.

Student representatives:

- a. listen and participate in board meetings **as needed**
- b. For agenda items **the student representatives and/or the board have prioritized for student input** that include voting, after discussion closes but before the board votes, the chair/president turns to the student representatives and asks them to provide their advisory vote(s) of pro,

con, or abstain. After taking the student advisory votes, the board takes their vote. **The student representative vote should be informed by and take into account broader student input from the larger student group and student body.**

c. Lead initiatives in schools or across the district

d. Create and lead presentations on student or board identified issues

e. Engage with other leaders (principal, teachers, etc.) for initiatives as needed

f. Organize and develop documentation and resources that can be used by future student representatives

g. Maintain good attendance to all student representative meetings and events

h. The superintendent or designee is responsible for meeting with the student leads at least once a month and attending student group meetings when possible.

Adoption Date:

Classification:

Revised Dates: **06.11; 12.22**

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