



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

February 23rd 2026 Business Meeting

Date and Time

Monday February 23, 2026 at 6:00 PM PST

Location

District Central Office
4244 Bullfrog Rd
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

From

- 1.26.26

- 2.9.26

II. BOARD AWARDS

- With a 15 minute Intermission for dessert.

III. 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.

IV. SUPERINTENDENT REPORT

- Winter Sport update
- Parent Night Online Predators Presentation- Thursday, February 26th 5-6:60pm MS
- Overnight Field trips - Kari Beyer / Kristen Anderson
- Donations from Roslyn Theatre

V. CONSENT AGENDA

- A. Accounts Payable
- B. Fiscal
- C. Personnel

Leave of absence:

David VanGelkerkeen - ES Principal - February 24th - April 10th

Kendell Hickman - 2nd Grade Teacher - Starting May 4th - June 12th, then September 9th - November 20th

New Hires:

Kali Jones - HS Head Golf Coach
Tim Lehner - MS Assistant Boys Wrestling Coach
Reid Rasmussen - HS Assistant Baseball Coach

Resignations:

Michael Day - HS Assistant Baseball Coach - Effective February 3rd, 2026
Haley Frey - MS Assistant Softball Coach - Effective February 9, 2026
Kelly Besmer - HS Paraeducator - Effective February 25, 2026
Joshua Pool - HS Assistant Track and Field Coach
Mark Meyers - HS Assistant Volleyball Coach

Retiring:

Lisa Moffat - Elementary Music Teacher - Effective June 12th, 2026
Racheal Palo - TK Teacher - Effective June 12th, 2026
Dale Sweet - Middle School Science/Tech Teacher - Effective End of 25/26 School Year

- D. ALSC Schematic Design- Tech House
- E. WIAA school board resolution approval
- F. Overnight Trip for Future Problem Solvers

Elementary, Middle & High School Future Problem Solving:

- **When:** March 18-20
- **Where:** Warm Beach Camp and Conference Center

- G. Overnight Field Trip for Knowledge Bowl

High School Knowledge Bowl:

- **When:** March 20-21st
- **Where:** Competition is at the Wenatchee High School.

- H. Donations from Roslyn Theatre

- Outdoor Club Fundraiser- \$1,200.00
- Total Donation from Roslyn Theatre for Middle School =\$ 4335.00

VI. BOARD COMMENTS

VII. Closing Items

A. Adjourn Meeting

Next Meeting: Work Session - Monday March 9th at 6:00pm in the District Central Office

Coversheet

Approve Minutes

Section: I. Opening Items
Item: C. Approve Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: 2026_01_26_board_meeting_minutes.pdf
2026_02_09_board_meeting_minutes.pdf

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

January 26th 2026 Business Meeting

Date and Time

Monday January 26, 2026 at 6:00 PM

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Directors Present

C. Nicholls, J. Simons, L. Nicholson, Z. Hill

Directors Absent

J. Belcher, M. Medalen

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 Jan 26, 2026 at 6:01 PM.

- Excuse Board Member Absence: Monica Medalen LN / CN (msp)
- Addition or Deletion to Agenda: No

- Adopt Agenda: CN / JS (msp)

B. Open Meeting

J. Simons made a motion to approve the minutes from December 8th 2025 Work Session / Business Meeting on 12-08-25.

C. Nicholls seconded the motion.

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

J. Simons made a motion to approve the minutes from January 12th 2026 Work Session on 01-12-26.

C. Nicholls seconded the motion.

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

C. Approve Minutes

II. SUPERINTENDENT REPORT

A. Report

Carrieanne Thanked the school board for all of their hard work and dedication as well as read off some of the nice words staff had to say about them.

Carrieanne also discussed the breakdown of the donations that have been given.

III. CONSENT AGENDA

A. Personnel

L. Nicholson made a motion to Approved the consent agenda as presented.

C. Nicholls seconded the motion.

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

B. Accounts Payable

C. Fiscal

D. Donations

IV. BOARD COMMENTS

A. Comments

LN- said we will be moving January Board Awards to the 1st Work Session on February 9th 2026

CN- said the HS drama production was really fun and it was great seeing a diverse group of students and it made her heart happy.

LN- It was great to see a parent live streamed it. We should do that for more events.

LN- Gave props to Lainey Gray and Taylor Dycus for earning a spot in the prestigious Youth Leadership Pilgrimage in the Independent order of odd fellows.
Principal Scott Brown- Gave kudos to Mr. Nipper for presenting this for students to apply.
CN- Would love to hear a couple of minutes from the winners of this award.

V. Closing Items

A. Adjourn Meeting

J. Simons made a motion to Adjourn.

C. Nicholls seconded the motion.

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:31 PM.

Respectfully Submitted,
Z. Hill

Next Meeting: Work Session / Business - Monday February 9th at 6:00pm in the District Central Office

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

February 9th 2026 Work Session

Date and Time

Monday February 9, 2026 at 6:00 PM

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Directors Present

C. Nicholls, J. Belcher, L. Nicholson, M. Medalen, Z. Hill

Directors Absent

J. Simons

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 Feb 9, 2026 at 6:00 PM.

B. Open Meeting

- Excuse Board Member Absence: Jen Simons- LN / CN (msp)

- Addition or Deletion to Agenda: No
- Adopt Agenda: MM / CN (msp)

II. SUPERINTENDENT REPORT

A. Warrior Council Update

Walker Waters discussed the recognition buckets for staff and students.

Addison Wudi discussed the mentor program in the High School and they would like to start piloting this program.

Riley Robinson discussed campus clean up and other community service projects they would like to start.

The board and Warrior Council also discussed they would like to have career week at the High School and need suggestions on what the students are interested in and have different presenters in each day based on those interests.

They also discussed the Pros and Cons they are experiencing with Warrior Council.

III. WORK STUDY- Facility Planning Updates

A. Discussion

John and the Board went over what they feel are the priorities for the district in the continued Facility Planning discussion.

IV. BOARD COMMENTS

A. Comments

No public comments

V. Closing Items

A. Adjourn Meeting

C. Nicholls made a motion to Adjourn.

M. Medalen seconded the motion.

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:03 PM.

Respectfully Submitted,
Z. Hill

Documents used during the meeting

None

Next Meeting: Business - Monday February 23rd at 6:00pm in the District Central Office

Coversheet

Accounts Payable

Section: V. CONSENT AGENDA
Item: A. Accounts Payable
Purpose:
Submitted by:
Related Material: 013026PP.pdf
021126GF.pdf
021126CP.pdf
021126AB.pdf
020226 VOID.pdf
013026AB.pdf
013026GF.pdf
013026CP.pdf
CTQT4GF.pdf
CTQT4ASB.pdf
February 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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$2,983.00. The payments are further identified in this document.

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

Warrant Numbers 298 through 298, totaling \$2,983.00

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
298	CERSD-FOOD SVC	01/30/2026	TRANSFER 1/30/26	TRANSFER FUNDS FROM PRIVATE PURPOSE FOOD SCHOLARSHIP FUND TO GENERAL FOOD SERVICE FUND	7000250000	2,983.00	2,983.00

1 Computer Check(s) For a Total of 2,983.00

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
	1	Computer	Checks For a Total of	2,983.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,983.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,983.00

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$124,765.80. The payments are further identified in this document.

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

Warrant Numbers 88356 through 88408, totaling \$124,765.80

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
88356	BRAINSTORM REHABILITATION, LLC	02/15/2026	HS 504 SUP JAN 2025	504 Accommodation Support- HS 025-2026 SY	4230250023	210.00	18,095.00
			JANUARY 2026	Speech Services	7010250011	17,885.00	
88357	CITY OF CLE ELUM	02/15/2026	16810 FEB 26	UTILITIES: WATER/SEWER/GARBAG E	6010250053	328.12	6,449.95
			20120 FEB 26	UTILITIES: WATER/SEWER/GARBAG E	6010250053	249.48	
			22611 FEB 26	UTILITIES: WATER/SEWER/GARBAG E	6010250053	5,475.54	
			2457 FEB 26	UTILITIES: WATER/SEWER/GARBAG E	6010250053	396.81	
88358	CITY OF ROSLYN	02/15/2026	1377.0 DEC 25	UTILITIES: WATER	6010250054	2,187.89	5,094.36
			1377.1 DEC 25	UTILITIES: WATER	6010250054	129.59	
			1395.0 DEC 25	UTILITIES: WATER	6010250054	2,776.88	
88359	CLASSLINK, INC	02/15/2026	INV23649	Classlink annual renewal. This renews our license/access to Classlink for staff and students. 3/1/2026-8/31/2026	6100250037	2,644.75	2,644.75
88360	CLE ELUM HARDWARE	02/15/2026	1494993	Maintenance supplies	6050250037	284.22	284.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88361	CLE ELUM FARM AND HOME	02/15/2026	2496914	Custodial Supplies	6050250036	40.64	445.19
			2497073	Custodial Supplies	6050250036	238.66	
			2497976	Custodial Supplies	6050250036	23.84	
			2498311	Custodial Supplies	6050250036	70.57	
			2498461	Custodial Supplies	6050250036	55.26	
			2499220	Custodial Supplies	6050250036	16.22	
88362	COMPREHENSIVE HEALTHCARE	02/15/2026	CERSD-07-2026	Mental Healthcare services provided per contract * NOT to Exceed \$118,004.91	6010250056	6,099.16	6,099.16
88363	CONNORS, DENNIS B	02/15/2026	JAN 26 REIMBURSEMENT	ESD 105 TECH FEST	0	74.60	74.60
88364	CTS LANGUAGE LINK	02/15/2026	322504	Interpretation/translation services via phone	6010250055	53.60	53.60
88365	DUMARS, JESSICA	02/15/2026	REIMBURSEMENT JAN 26	FOR MILEAGE FOR DAILY ERRANDS	0	132.41	132.41
88366	EAST VALLEY SCHOOL DISTRICT	02/15/2026	2026	Yakima Boys Golf Invitational	7450250038	260.00	260.00
88367	EASTMONT HIGH SCHOOL	02/15/2026	2026	Wenatchee Girls Golf Invite	7450250037	200.00	200.00
88368	EMPLOYMENT SECURITY DEPT - QRT	02/15/2026	Q4/2025	BENEFIT CHARGES	0	5,536.54	5,536.54
88369	ESD 105	02/15/2026	2600785	ESD science kits 2026 school year-price subject to change	1010250013	4,180.00	8,234.40
			2600791	DATA PROCESSING	6010250035	4,054.40	
88370	GRADUATION ALLIANCE, INC	02/15/2026	GA80242	Online Program - Graduation Alliance	5040250013	11,505.52	11,505.52
88371	GRAHAM, SARAH A. D.	02/15/2026	JANUARY 2026	GATE SALES	0	480.00	480.00
88372	HD SUPPLY	02/15/2026	9245403620	Cleaning supplies and Hand Soap	6050250030	166.39	166.39
88373	INTEGRATED REGISTER SYSTEMS IN	02/15/2026	378729	Credit Card Trans Fees / Touchbase Trans Fees	6010250078	844.74	844.74
88374	ITURITY LLC	02/15/2026	251595	Chromebook repairs for the 2025-2026 school year	6100250003	4,525.70	5,180.44
			260132	Chromebook repairs for the 2025-2026 school year	6100250003	654.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88375	JAMESON, JESSICA KRISTEN	02/15/2026	JANUARY 2026	REIMBURSEMENT FOR MILEAGE FOR TECH TRAINING AT ESD 105	0	89.90	89.90
88376	KC SOLID WASTE	02/15/2026	JAN 2026	Waste/Garbage Disposal	6050250035	1,324.00	1,324.00
88377	KELLEY CREATE	02/15/2026	41251810 IN2209454	LEASE ON COPIERS COPIER "CLICK" CHARGES	6010250068 6010250069	1,204.35 3,854.68	5,059.03
88378	KERLEE, ANNA L	02/15/2026	JAN 2026	REIMBURSEMENT FOR MS SCIENCE SUPPLIES	0	51.91	51.91
88379	KING COUNTY DIRECTORS ASSOC	02/15/2026	300887843 300887844 300888297 300888298 300888559	Copy Paper July-Dec 2025 Recycle Supplies Copy paper 9/1-12/1/2025 15 cases per month KCDA Paper Order for August-Dec. First semester 25-26 OFFICE AND SHOP SUPPLIES	4230250000 4140250041 1010250004 2020250000 6090250020	233.87 223.42 467.74 233.87 79.85	1,238.75
88380	MARSON AND MARSON	02/15/2026	6003-3390115 6003-3391797 6003-3401983 6003-3405242	Open PO for MS & HS SHOP CLASSES FOR 25-26 SY Open PO for supplies Open PO for supplies Open PO for supplies	4140250000 6050250021 6050250021 6050250021	389.44 187.95 66.69 36.31	680.39
88381	MICRO COMPUTER SYSTEMS	02/15/2026	0593090 0593091 0593159	Network Support Services MK12 - WIFI configuration project. UPS purchase - eRate purchase through MK12	6100250002 6100240067 6100240065	16,600.50 812.25 300.48	17,713.23
88382	MOUNTAIN AUTO PARTS/NAPA	02/15/2026	803542 803707 804245 804590 805131	Annual Open PO BUS PARTS AND SUPPLIES Annual Open PO Annual Open PO Annual Open PO	6050250043 6090250015 6050250043 6050250043 6050250043	39.83 24.04 32.37 22.35 8.56	127.15
88383	NORRIS, DENETT M	02/15/2026	JAN 2026	SHOT CLOCK	0	375.00	375.00
88384	OMAK SCHOOL DISTRICT	02/15/2026	2025-PIT-11	Omak Boys Wrestling	7450250035	250.00	250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88385	OSPI - CHILD NUTRITION SERVICE	02/15/2026	39573	Tournament Commodities SY 24-25	6080250005	2,022.21	2,022.21
88386	PEPSI-COLA BOTTLING	02/15/2026	10065627	WATER DISPENSER RENTAL AND WATER DELIVERY	4030250007	58.00	58.00
88387	POWER DISTRIBUTORS	02/15/2026	INV103169056	14 Briggs and Stratton Engines 725 Exi Series Vertical Single Cylinder OHV Engines (Part #104M02-0197-F1)	4140250044	3,176.17	3,176.17
88388	RIVERSIDE INSIGHTS	02/15/2026	INV269920	CogAT Supplies	7740250008	802.03	802.03
88389	ROYAL HIGH ATHLETICS	02/15/2026	2026 GIRLS	Royal Wrestling Tournaments - Boys & Girls	7450250039	75.00	395.00
			MEN'S	Royal Wrestling Tournaments - Boys & Girls	7450250039	320.00	
88390	Vendor Continued Void	02/15/2026					0.00
88391	SAFEWAY STORES, INC	02/15/2026	433585	Culinary Class Supplies Semester #1 & Semester #2	4140250017	94.67	1,394.02
			434061	Culinary Class Supplies Semester #1 & Semester #2	4140250017	61.86	
			436504	BEST shopping for Thanksgiving Dinner and classroom holiday events.	7010250071	30.69	
			437073	Emergency Daily Supplies	6080250004	1.98	
			663416	Culinary Class Supplies Semester #1 & Semester #2	4140250017	290.97	
			721185	Culinary Class Supplies Semester #1 & Semester #2	4140250017	107.98	
			725864	Coffee Supplies	7010250025	7.57	
			727789	Program consumables: orientations, meetings, etc.	5040250003	64.99	
			728488	Culinary Class Supplies Semester #1 & Semester #2	4140250017	156.11	
			728917	Culinary Class Supplies Semester	4140250017	60.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			804004	#1 & Semester #2 Culinary Class Supplies Semester	4140250017	3.49	
			804465	#1 & Semester #2 Culinary Class Supplies Semester	4140250017	103.42	
			805629	#1 & Semester #2 Culinary Class Supplies Semester	4140250017	328.35	
			807563	#1 & Semester #2 Coffee Supplies	7010250025	22.36	
			808143	BEST shopping for Thanksgiving Dinner and classroom holiday events.	7010250071	27.02	
88392	SCHOLASTIC INC	02/15/2026	71703584	809952 BOARD AWARDS BOOKS FOR ELEMENTARY	6010250168 0	31.88 135.90	135.90
88393	SECURED MOBILITY, LLC	02/15/2026	1330762	Smart tag accessories	6090250000	105.23	105.23
88394	SELZLER, CARRIEANNE MARIE	02/15/2026	JAN 2026	MILEAGE FOR ASPIRING LEADERS 1/29/26	0	91.35	91.35
88395	SIMPSON, BRETT D	02/15/2026	JAN 2026	REWARD FOR DEC 2025 SPIRIT WEEK	0	39.95	39.95
88396	SPRINGBROOK FARMS	02/15/2026	672763	Milk Purchases SY 25-26	6080250008	449.90	1,298.85
			689148	Milk Purchases SY 25-26	6080250008	402.46	
			690984	Milk Purchases SY 25-26	6080250008	446.49	
88397	STEPWARE	02/15/2026	INV-002856	Typetastic for ES library- price subject to change	1010250011	2,556.00	2,556.00
88398	TALX UCEXPRESS, INC	02/15/2026	2070208910	UNEMPLOYMENT CASE MANAGEMENT	0	20.00	20.00
88399	THE TRELLIS CENTER	02/15/2026	1602-SPED	Trellis Participant Fee	7010250052	378.00	630.00
			1602-SW	The Trellis center for SW students	5040250015	252.00	
88400	US FOODS, INC	02/15/2026	4234116	School Food Purchases SY 24-25	6080250000	2,426.32	5,221.23
			4234117	Paper Products SY 24-25	6080250006	239.86	
			4420907	School Food Purchases SY 24-25	6080250000	2,153.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4420908	Paper Products SY 24-25	6080250006	401.06	
88401	VAN GEELKERKEN, DAVID J	02/15/2026	JAN 2026	REIMBURSEMENT FOR DESSERT W/ PRINCIPAL	0	22.98	22.98
88402	VERIZON WIRELESS	02/15/2026	6134375969- ADMIN	ADMIN CELL PHONES	6010250034	999.33	1,077.42
			6134375969-SPED	Cell Phones	7010250059	78.09	
88403	VERIZON CONNECT	02/15/2026	619000077491	Monthly Service for trackers on busses	6010250033	69.22	69.22
88404	VEX ROBOTICS.INC	02/15/2026	858653	AI Vision Sensor (Robotics)	4140250040	2,137.03	2,137.03
88405	WA EDUCATION RESEARCH ASSOC	02/15/2026	10370	WASHINGTON EDUCATIONAL RESEARCH ASSOCIATION CONFERENCE FOR SUSIE MARTIN DEC 10TH-12TH 2025	6010250152	550.00	550.00
88406	WASA	02/15/2026	353092655	Small Schools Conference, Wenatchee 2026	6010250088	462.40	2,533.12
			353092656	Small Schools Conference, Wenatchee 2026	6010250088	517.68	
			353092657	Small Schools Conference, Wenatchee 2026	6010250088	517.68	
			353092658	Small Schools Conference, Wenatchee 2026	6010250088	517.68	
			353092659	Small Schools Conference, Wenatchee 2026	6010250088	517.68	
88407	YAKIMA PRINTING COMPANY	02/15/2026	7119	Character Strong Posters - Allie	7010250086	108.30	108.30
88408	ZAYO EDUCATION	02/15/2026	v048267	Open P.O. for ENA (phone services) monthly billing	6100250023	1,631.16	1,631.16
			53	Computer	Check(s) For a Total of		124,765.80

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
	53	Computer	Checks For a Total of	124,765.80
Total For	53	Manual, Wire Tran, ACH & Computer	Checks	124,765.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	124,765.80

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 23, 2026, the board, by a _____ vote, approves payments, totaling \$93,368.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - CPF:
Warrant Numbers 1544 through 1548, totaling \$93,368.64

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
1544	ALSC	02/15/2026	2024-011-18 CPL	ALSC ARCHITECTS DISTRICT FACILITIES MASTER PLAN	8200250014	8,782.77	8,782.77
1545	AM HARDWARE CORP	02/15/2026	55090	ADA Door Operation Hardware for all schools Door strikes for Verkada access controlled doors	8200250003	55,191.78	55,191.78
1546	LUFT TRAILER SALES	02/15/2026	48260- FIN CHARGE	INSTALL SNOW PLOW AND TRANSFER TANK	0	189.46	189.46
1547	MICRO COMPUTER SYSTEMS	02/15/2026	0593273	Projector screen installation (ES MP Room, Gyn)	8210250020	10,830.00	10,830.00
1548	WORKPOINTE	02/15/2026	46507	50 Hexy Chairs for District Office Quote# K44668	8200250021	18,374.63	18,374.63
				5 Computer	Check(s) For a Total of		93,368.64

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
	5	Computer	Checks For a Total of	93,368.64
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	93,368.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	93,368.64

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$3,711.15. The payments are further identified in this document.

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

Warrant Numbers 6147 through 6149, totaling \$3,711.15

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
6147	CLE ELUM-ROSLYN S.D. - TRANSP	02/15/2026	JAN 2026 #4	Bus trip to CWU for KNOWLEDGE BOWL 12/3/2025	4430250033	509.40	509.40
6148	EWAC	02/15/2026	BOYS BB 2/4/26	BOYS BB VS RIVERVIEW ON 2/4/2026	0	1,000.00	2,395.00
			GIRLS BB 2/5/2026	GIRLS BB VS KITTTITAS 2/5/2026	0	1,395.00	
6149	WA OFFICIALS ASSOC	02/15/2026	18153	Wrestling Officials Fees	4280250003	806.75	806.75
			3	Computer	Check(s) For a Total of		3,711.15

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	3,711.15
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,711.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,711.15

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 February 26, 2026, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$56.86. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:
Voids/Cancellations, totaling \$56.86

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
88293	WASBO	02/02/2026	200042585	TAXES ON 2026 SCHOOL ACCOUNTING II	9700137330	56.86	56.86

1 Void Check(s) For a Total of 56.86

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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	56.86
			Net Amount	-56.86

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$700.00. The payments are further identified in this document.

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

Warrant Numbers 6145 through 6145, totaling \$700.00

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
6145	BMO MASTERCARD	01/30/2026	9782 01 08-2	FOOD AND SUPPLIES FOR OUTDOOR CLUB	4430250022	350.00	700.00
			9782 01 16	FOOD AND SUPPLIES FOR OUTDOOR CLUB	4430250022	350.00	
				1 Computer	Check(s) For a Total of		700.00

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
	1	Computer	Checks For a Total of	700.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	700.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	700.00

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$198,775.57. The payments are further identified in this document.

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

Warrant Numbers 88311 through 88354, totaling \$198,775.57

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
88311	Vendor Continued Void	01/30/2026					0.00
88312	AMAZON CAPITAL SERVICES, INC	01/30/2026	13F4-QQNJ-TJFL	PBIS Rewards	1010250025	467.85	6,097.52
			1JKD-1399-N4L3	Orders- Open PO Standing PO for miscellaneous supplies 2025-26	6100250020	42.95	
			1JKD-1399-N6RM	Office Supplies	6010250012	205.65	
			1NR9-C3X6-VLF7	Open PO for HS Health Services	6200250004	766.59	
			1QJ1-KVDP-RYR9	Filament for printing Staff	4230250026	49.80	
			1QJH-1LT4-VKDX	Name Plates The Suncadia Fund for Community Enhancement (SFCE) approved a grant request for \$4,156 to the Cle Elum-Roslyn High School Theatre Arts Program for sound equipment, lighting equipment, and basic supplies.	4030250015	3,796.03	
			1QJH-1LT4-VN73	Large, heavy-duty TV Stand for DO	6100250032	259.91	
			1WNL-QD39-VL11	Misc supplies for Buildings & Grounds	6050250000	233.66	
			1WWP-T4XX-NCKM	iPad Covers for student iPad	7010250079	91.51	
			1WWP-T4XX-NF96	Art supplies for	2020250018	27.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Butorac's class Science supplies for Kerlee's class, labs			
			1WWP-TRXX-N9F1	Open PO for HS	6200250004	155.68	
88313	BELCHER, JOHN H	01/30/2026	JANUARY 2026	Health Services MILEAGE PER CONTRACT	6010250127	400.00	400.00
88314	Vendor Continued	01/30/2026		Void			0.00
88315	BMO MASTERCARD	01/30/2026	3470 01 07	STARBUCKS FOR MAINTENANCE CREW AFTER SNOW	0	80.41	3,012.17
			6112 01 03	OPEN SAFEWAY PO FOR SUPERINTENDENT LUNCHES	6010250061	211.88	
			6112 01 16	Student lunches and travel	5040250012	176.71	
			9782 01 04	Misc supplies for Buildings & Grounds	6050250000	324.90	
			9782 01 05	WASBO Accounting Workshops II- J. DuMars & TAX	6010250166	56.86	
			9782 01 06-1	WASBO - Open PO for workshops/conferen ces	6010250167	244.13	
			9782 01 06-2	FBLA Membership Dues	4140250038	30.00	
			9782 01 06-3	FBLA Membership Dues	4140250038	120.00	
			9782 01 06-4	FBLA Membership Dues	4140250038	150.00	
			9782 01 07-1	XC Coaches Conference	7450250031	160.00	
			9782 01 07-2	MISC BMO PURCHASES FOR FACILITIES & MAINTENENCE	6050250051	459.73	
			9782 01 07-3	XC Coaches Conference	7450250031	160.00	
			9782 01 08-1	WASBO Accounting Workshops I- J. DuMars & TAX WORKSHOP	6010250133	30.00	
			9782 01 08-3	Teaching Transition SKills - ESD 105 Erik Hanson	7010250082	81.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9782 12 22	CWU CONTROLLERS OFFICE CAREER FAIR	0	290.00	
			9782 12 23	MISC BMO PURCHASES FOR FACILITIES & MAINTENENCE	6050250051	244.21	
			9782 12 31	Misc supplies for Buildings & Grounds	6050250000	192.12	
88316	CLASSLINK, INC	01/30/2026	e-119860	Classlink annual renewal. This renews our license/access to Classlink for staff and students. 3/1/2025-2/28/2026	6100250036	4,874.58	4,874.58
88317	CLE ELUM HARDWARE	01/30/2026	1493091	Maintenance supplies	6050250037	58.55	175.63
			1493936	Maintenance supplies	6050250037	16.24	
			1494068	Maintenance supplies	6050250037	65.07	
			1494105	Maintenance supplies	6050250037	35.77	
88318	CLE ELUM FARM AND HOME	01/30/2026	2493450	Custodial Supplies	6050250036	21.69	43.38
			2493915	Custodial Supplies	6050250036	21.69	
88319	CWU CASHIERS OFFICE	01/30/2026	FALL 2025	Running Start and College in the High School Fees	6010250042	78,905.73	78,905.73
88320	ELK POINT SERVICE & REPAIR	01/30/2026	40141	SERVICE AND REPAIR OF BUSES	6090250023	5,019.71	6,839.15
			40142	SERVICE AND REPAIR OF SUPPORT VEHICLES	6090250028	227.43	
			40143	SERVICE AND REPAIR OF BUSES	6090250023	227.43	
			40144	SERVICE AND REPAIR OF BUSES	6090250023	227.43	
			40145	SERVICE AND REPAIR OF BUSES	6090250023	227.43	
			40146	SERVICE AND REPAIR OF BUSES	6090250023	227.43	
			40147	SERVICE AND REPAIR OF BUSES	6090250023	227.43	
			40148	SERVICE AND REPAIR OF BUSES	6090250023	454.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
88321	ESD 105	01/30/2026	122600017	OT Services	7010250010	8,700.00	10,202.92
				Contracted with ESD 105			
			132600039	ESD Vision	7010250026	1,260.00	
				Services			
			2600535	CDL RANDOM DRUG	6090250038	242.92	
				TESTING			
88322	GIRTON, JEANETTE A	01/30/2026	REIMBURSEMENT	REIMBURSEMENT FOR	0	213.50	213.50
				CDL PHYSICAL AND MILEAGE			
88323	GRADUATION ALLIANCE, INC	01/30/2026	GA79986	Online Program -	5040250013	11,505.52	11,505.52
				Graduation Alliance			
88324	GREENHAW, ELIZABETH	01/30/2026	JANUARY 2026	MILEAGE PER	6010250126	300.00	300.00
				CONTRACT			
88325	GUARDIAN SECURITY SYSTEMS, INC	01/30/2026	1694961	MONITORING &	6050250020	439.43	2,304.37
				MAINTENANCE SERVICE FOR HS ELEVATORS & FIRE SERVICE FOR MS & HS			
			1694967	MONITORING &	6050250020	1,864.94	
				MAINTENANCE SERVICE FOR HS ELEVATORS & FIRE SERVICE FOR MS & HS			
88326	ITURITY LLC	01/30/2026	260050	Chromebook	6100250003	2,129.28	3,519.21
				repairs for the 2025-2026 school year			
			260060	Chromebook	6100250003	1,389.93	
				repairs for the 2025-2026 school year			
88327	JAMES OIL COMPANY, INC (UNOCAL	01/30/2026	454710	FUEL FOR SUPPORT	6090250024	694.97	4,008.59
				VEHICLES			
			454715	BUS FUEL	6090250013	3,313.62	
88328	JOSTENS	01/30/2026	38254191	Open PO - Grad	4230250014	14.13	14.13
				Items			
88329	KELLEY CREATE	01/30/2026	41053498	LEASE ON COPIERS	6010250068	164.88	164.88
88330	KING COUNTY DIRECTORS ASSOC	01/30/2026	300878659	Custodial	6050250007	293.29	533.16
				supplies			
			300882985	Copy Paper	4230250000	239.87	
				July-Dec 2025			
88331	LITERACY RESOURCES, LLC	01/30/2026	INV-260106-0213238	Quote #	7010250080	215.90	215.90
				SQ-251212-0047191			
88332	MARSON AND MARSON	01/30/2026	6003-3342948	Open PO for MS &	4140250000	45.72	357.75
				HS SHOP CLASSES FOR 25-26 SY			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6003-3344762	Open PO for supplies	6050250021	13.87	
			6003-3360121	Open PO for MS & HS SHOP CLASSES FOR 25-26 SY	4140250000	149.36	
			6003-3360979	Open PO for MS & HS SHOP CLASSES FOR 25-26 SY	4140250000	33.13	
			603-3344735	Open PO for supplies	6050250021	115.67	
88333	MCI	01/30/2026	JAN 26	PHONE SERVICE	6010250032	87.59	87.59
88334	MICRO COMPUTER SYSTEMS	01/30/2026	0592595	UPS purchase - eRate purchase through MK12	6100240065	300.48	300.48
88335	MILLER, JULIE M.	01/30/2026	REIMBURSEMENT JAN	MILEAGE FOR W-2 WORKSHOP AT ESD	0	96.72	96.72
88336	MOUNTAIN AUTO PARTS/NAPA	01/30/2026	801584	Annual Open PO	6050250043	45.80	405.97
			802417	Annual Open PO	6050250043	16.04	
			802764	Annual Open PO	6050250043	344.13	
88337	MUD HOLE CUSTOM TACKLE	01/30/2026	INV778181-2	15 EDU PROGRAM - 7" Cork Fly Grip, 10 Tip Section for Mud Hole Color Series. OUTDOOR ED GRANT	2020250017	597.20	813.82
			INV784284-2	To come out of Outdoor Ed. Grant. EDU PROGRAM - Fly Tying Vice Kit, Trout Fly Tying Kit, Bass Fly Tying Kit	2020250014	216.62	
88338	OETC	01/30/2026	341026	Microsoft 365 license renewal 2025-2026	6100250033	7,607.53	7,607.53
88339	PACIFICA LAW GROUP	01/30/2026	104628	Legal Fees for Mitigation Fees related to 47 North	6010250041	612.00	612.00
88340	PDQ.COM CORP.	01/30/2026	PDQ-71262	PDQ Deploy and Inventory - 2026-27 subscription 2 user licenses	6100250035	3,037.82	3,037.82
88341	PEPSI-COLA BOTTLING	01/30/2026	10065628	PEPSI WATER COOLER REFILLS	1010250009	91.00	91.00
88342	PUGET SOUND ENERGY BOT-01H	01/30/2026	0131 JAN 26	DO Electric Usage	6010250049	74.76	25,504.14
			0609 JAN 26	PORTABLES	6010250052	2,881.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Electric Usage 220036310609			
		2844	JAN 26	ES Electric Usage	6010250048	1,750.94	
				200007962844			
		6551	JAN 26	HS Gas / Electric Usage	6010250046	6,557.84	
				200009156551			
		6642	JAN 26	ES/MS Gas Usage	6010250047	2,653.93	
				200002476642			
		7278	JAN 26	DO Electric Usage	6010250043	2,166.68	
				220015237278			
		8417	JAN 26	MS Electric Usage	6010250044	6,978.36	
				200023668417			
		9369	JAN 26	Bullfrog Garage Electric & Gas Usage	6010250050	2,439.74	
				220025019369			
88343	SAFEWAY STORES, INC	01/30/2026	434543	Coffee Supplies	7010250025	25.95	118.72
			434544	BEST shopping for Thanksgiving Dinner and classroom holiday events.	7010250071	32.02	
			723354	Coffee Supplies	7010250025	18.61	
			805540	BEST shopping for Thanksgiving Dinner and classroom holiday events.	7010250071	42.14	
88344	SECURED MOBILITY, LLC	01/30/2026	1327582	Smart tag accessories	6090250000	83.12	83.12
88345	SELZLER, CARRIEANNE MARIE	01/30/2026	JAN 2026	REIMBURSEMENT FOR GRANT MANAGER MEETING	0	91.35	91.35
88346	SPRINGBROOK FARMS	01/30/2026	686693	Milk Purchases SY 25-26	6080250008	490.39	963.45
			687674	Milk Purchases SY 25-26	6080250008	473.06	
88347	SUNCADIA FUND FOR COMMUNITY	01/30/2026	REFUND	REFUND OF UNUSED GRANT FUNDS FOR THEATRE PROJECT	0	359.97	359.97
88348	SUPERIOR MILLWORK & DOOR	01/30/2026	1513	MILLWORK AND DOORS	6050250057	666.05	823.09
			1540	MILLWORK AND DOORS	6050250057	157.04	
88349	UNITED RENTALS	01/30/2026	256485118-001	SCISSOR LIFT	0	1,435.46	1,435.46
88350	Vendor Continued Void	01/30/2026					0.00
88351	US FOODS, INC	01/30/2026	3853799	School Food Purchases SY 24-25	6080250000	2,290.04	9,243.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3853802	Paper Products SY 24-25	6080250006	539.99	
			3853803	School Food Purchases SY 24-25	6080250000	113.68	
			4046301	School Food Purchases SY 24-25	6080250000	2,463.23	
			4046304	School Food Purchases SY 24-25	6080250000	113.68	
			4670208	School Food Purchases SY 24-25	6080250000	335.67	
			4670210	School Food Purchases SY 24-25	6080250000	2,768.29	
			4670213	Paper Products SY 24-25	6080250006	245.62	
			4802389	School Food Purchases SY 24-25	6080250000	193.68	
			5883540	Culinary Class supplies from US Foods for 25-26 SY	4140250019	188.72	
			5982966	School Food Purchases SY 24-25	6080250000	-2.78	
			5982967	School Food Purchases SY 24-25	6080250000	-6.57	
88352	VIVI LLC	01/30/2026	013026GF	VIVI license & subscriptions 8/19/2025 through 8/18/2026	6100250038	13,197.00	13,197.00
88353	WASA/SCR	01/30/2026	2025-26	LEGISLATIVE BREAKFAST DEC 9TH 2025 JB, CARRIEANNE, ELIZABETH, LACEY, JENNIFER, ZACK	6010250174	180.00	180.00
88354	WEST MUSIC	01/30/2026	SI2585996	Music Supplies	1010250003	35.00	35.00
			44	Computer	Check(s) For a Total of		198,775.57

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
	44	Computer	Checks For a Total of	198,775.57
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	198,775.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	198,775.57

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$16,276.25. The payments are further identified in this document.

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

Warrant Numbers 1540 through 1543, totaling \$16,276.25

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
1540	AM HARDWARE CORP	01/30/2026	55091	Additional door lock hardware to finish main Verkada (and Field House) project.	8210250017	3,743.25	3,743.25
1541	CENTRAL POWERSPORTS	01/30/2026	8770	2025 CFMOTO CFORCE 600 4 WHEELER	8200250024	9,869.70	9,869.70
1542	K12ENROLL	01/30/2026	INV-0036	k12 ENROLL	8200250025	1,624.50	1,624.50
1543	MOUNTAIN AUTO PARTS/NAPA	01/30/2026	801904	Equipment for Transportation Facility	8200250017	1,038.80	1,038.80
			4	Computer	Check(s) For a Total of		16,276.25

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
	4	Computer	Checks For a Total of	16,276.25
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	16,276.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,276.25

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$2,834.74. The payments are further identified in this document.

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

Warrant Numbers 88355 through 88355, totaling \$2,834.74

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
88355	CLE ELUM-ROSLYN SCHOOL DISTRIC	01/30/2026	CTAX11 20260127AAA	Comp Tax owed for Cash Account 11 through 12/31/2025	0	2,834.74	2,834.74
			1	Computer	Check(s) For a Total of		2,834.74

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	2,834.74
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,834.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,834.74

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$1,220.91. The payments are further identified in this document.

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

Warrant Numbers 6146 through 6146, totaling \$1,220.91

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
6146	CLE ELUM-ROSLYN SCHOOL DISTRIC	01/30/2026	CTAX14 20260127AAA	Comp Tax owed for Cash Account 14 through 12/31/2025	0	1,220.91	1,220.91
			1	Computer	Check(s) For a Total of		1,220.91

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	1,220.91
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,220.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,220.91

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 February 23, 2026, the board, by a _____ vote, approves payments, totaling \$262,945.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS PAYABLE - GF:
 Warrant Numbers 88409 through 88422, totaling \$262,945.48

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

Check Nbr	Vendor Name	Check Date	Check Amount
88409	CLE ELUM-ROSLYN SCHOOL DISTRICT	02/27/2026	2,940.00
88410	EMPLOYMENT SECURITY DEPT	02/27/2026	5,032.21
88411	EMPLOYMENT SECURITY DEPT - PFM	02/27/2026	10,364.66
88412	ESD 105	02/27/2026	9,977.57
88413	GUARANTEED EDUCATION TUITION	02/27/2026	369.00
88414	HCA-SEBB BENEFITS	02/27/2026	219,334.00
88415	HCA-SEBB FLEX SPEND	02/27/2026	2,283.31
88416	HEALTH EQUITY (HSA)	02/27/2026	350.00
88417	PSE - SPECIAL DUES	02/27/2026	20.00
88418	PUBLIC SCHOOL EMPLOYEES	02/27/2026	2,659.73
88419	THE STANDARD INSURANCE COMPANY	02/27/2026	1,886.71
88420	WA ST SCHOOL RETIREES ASSOC.	02/27/2026	14.00
88421	WEA PAYROLL DEDUCTIONS	02/27/2026	6,695.38
88422	YAKIMA ADJUSTMENT SERVICE, INC	02/27/2026	1,018.91
14	Computer	Check(s) For a Total of	262,945.48

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	262,945.48
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	262,945.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	262,945.48

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 February 23, 2026, the board, by a _____ vote, does
 give for payment those Direct Deposits included in the following list
 and further described as follows: KITTITAS COUNTY TREASURER - WARRANTS PAYABLE - GF
 Direct Deposit Number 900033014 through 900033214
 in the total amount of \$1,257,839.59.

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

4pacpv04.p Cle Elum-Roslyn S.D. No. 404 8:52 AM 02/20/26
 05.25.10.00-010051 PAY SUMMARY FOR PAY / Monthly Payroll - AFTER CALCS PAGE: 1
 CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026
 Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
A0	Extra Work 613	45		199.1100	8,572.41	199.49
A00	CLASS SUB 613	38		357.7600	8,603.19	357.80
A000	CERT SUB	59		747.7500	17,370.00	747.90
A0000	Extra Work-614	14		173.5000	4,493.04	173.60
A004	CLASS SUB 614	10		315.5000	7,719.53	315.70
A02	Admin Asst-Supt	2	1.0000		4,686.40	160.00
A089	Office Asst	2	1.0000		1,401.65	74.10
A090	HUMAN RESOURCES	1	1.0000		7,293.00	160.00
A091	Admin Assistant	14	7.0000		27,823.51	1120.00
A094	Bus Driver	8	8.0000		13,702.43	633.00
A095	Cook/Server	5	5.0000		10,481.85	545.00
A097	Para Educator	35	22.0000		56,641.21	2766.51
A098	Para Educator	4	3.0000		7,346.15	390.00
A0988	CAREER SPCL	3	2.0000		6,384.61	280.00
A099	Payroll Spec	2	1.0000		5,958.34	160.00
A10	Director-Food	1	1.0000		4,821.67	160.00
A102	Director-Transp	1	1.0000		5,148.03	160.00
A103	Business Mgr	1	1.0000		11,670.67	160.00
A104	Technology	2	2.0000		9,414.60	280.00

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026

Board Summary - JM

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
A107	Health/Nurse	3	2.0000		12,158.36	296.00
A1073	SLPA	2	2.0000		7,471.04	280.00
A108	Custodial/Grnds	8	7.0000		28,883.39	1120.00
A1081	MAINTENANCE	2	2.0000		4,716.94	160.00
A20	TEACHER	92	72.0000		491,471.85	9818.00
A21	TEACHER	5	4.0000		16,265.91	310.00
A222	TEACH OVERAGE	18	17.0000		6,015.00	
A29	SUPPLEMENTAL	4	4.0000		2,266.67	
A296-	Drama	1	1.0000		124.00	
A321	VOC WBL	1	1.0000		800.00	
A33	Principal	7	4.0000		46,156.01	608.00
A34	SUPERINTENDENT	2	1.0000		16,297.92	160.00
A35	SPED DIRECTOR	3	1.0000		14,394.84	160.00
A361	SPED Pay Lvl 2	11	9.0000		1,304.34	28.00
A362	SPED Pay Lvl 3	28	17.0000		1,777.13	751.00
A401	VOC FBLLA	1	1.0000		255.00	
A402	VOC SKILLS	3	3.0000		485.30	
A4021	TSA	2	2.0000		420.00	
A403	VOC AGRICULT	1	1.0000		283.17	16.20
A41	Director-Athlet	2	1.0000		7,081.84	152.00
A57	BLT	19	19.0000		950.00	
AA4	TRI English	1	1.0000		61.59	1.30
B08	Spts Evnt Mgr	4	39.7500		680.92	
B12+	HS COACH+	10	10.0000		6,439.10	14.80
B26	Cornerstone	1	1.0000		100.00	
B28	HS KNOW/MATH	1	1.0000		94.50	
B28A	MS FUT PROB SOL	1	1.0000		26.30	
B28B	HS FUT PROB SOL	1	1.0000		63.00	
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	
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	
B33	HS SR Advisor	1	1.0000		136.50	

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
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		157.50	
B44	MS MUSIC/BAND	1	1.0000		41.60	
B46	HS Ybk Advisor	1	1.0000		210.00	
B47	HS/MS Caorus	1	1.0000		100.00	
B54	Library Media	1	1.0000		3,317.19	150.00
C013B	INSTRUCT COACH	5	5.0000		900.01	
C243	MS VOCAL	1	1.0000		41.60	
CED	COUNS EXT DAYS	2	2.0000		1,046.68	43.70
CTE	CTE Stipend	1	1.0000		357.50	-0.10
LWOP3	Leave w/o Pay	5		-127.5900	-4,987.93	-127.60
PHONE	Phone Stipend	2	2.0000		80.00	
S01H	HS WINT CHEER H	2	2.0000		2,534.66	34.30
S04H	HS WIN COACH H	8	8.0000		10,155.96	310.20
S08H	MS WNTR COACH H	4	4.0000		5,651.50	388.50
SLBB	SLBB	5	113.2500		5,366.83	
SUPPA	SUPPLEMENTAL	3	3.0000		716.67	
TL.3	PREP LOSS	22		32.5000	1,975.00	
TO.3	OVERTIME	6		9.2500	315.79	9.30
TO.3X	.5 FLSA PREMIUM	4	6.2500		91.25	
TO.4	OVERTIME 614	10		51.5000	1,522.41	51.50
TO.4X	.5FLSA PREMIUM	8	37.0000		472.01	
REPORT TOTAL		585	482.2500	1759.2800	918,215.14	23578.20

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

CLE ELUM-ROSLYN SCHOOL DISTRICT					
Summary of Accounts Payable					
2/23/2026			Total of All Funds:		\$1,702,475.65
PAYROLL	GENERAL FUND	ASB	CAPITAL PROJECTS	PPT	TVF
\$1,257,839.59	\$198,775.57	\$700.00	\$16,276.25	\$2,983.00	
	\$2,834.74	\$1,220.91	\$93,368.64		
	\$124,765.80	\$3,711.15			
\$1,257,839.59	\$326,376.11	\$5,632.06	\$109,644.89	\$2,983.00	
	VOID- \$56.86				

Coversheet

Fiscal

Section: V. CONSENT AGENDA
Item: B. Fiscal
Purpose:
Submitted by:
Related Material: Budget Status Report 1.31.26.pdf



Cle Elum-Roslyn
SCHOOL DISTRICT

February Enrollment January Financials

February 23, 2026



February 2026 Enrollment

Cle Elum-Roslyn School
District Student
Enrollment Summary
2025-26 School Year

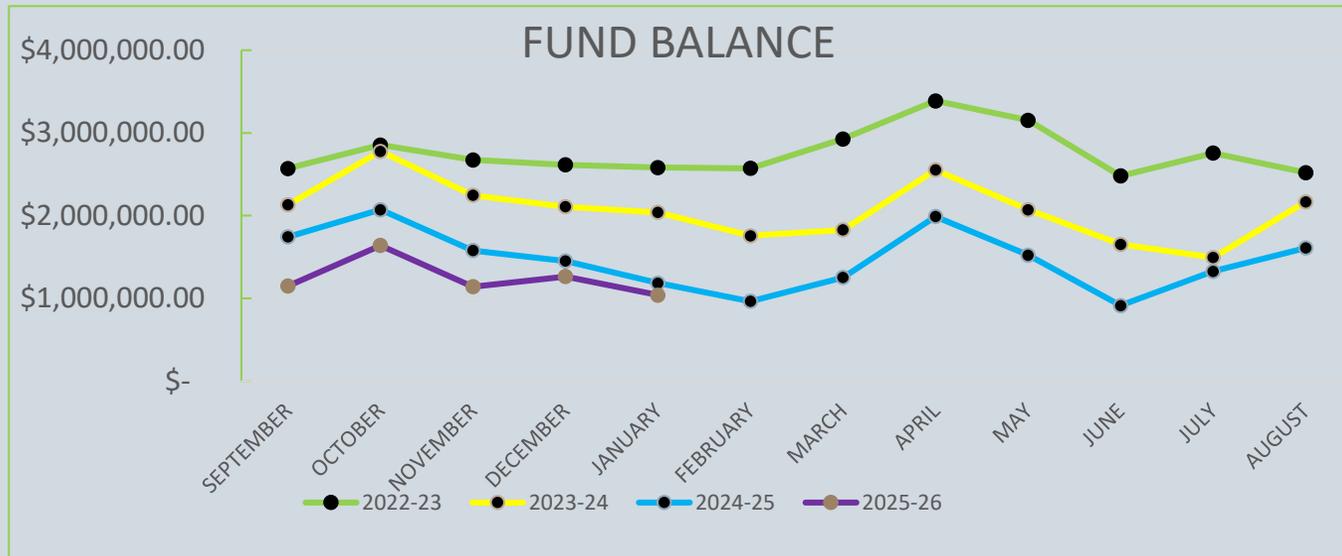
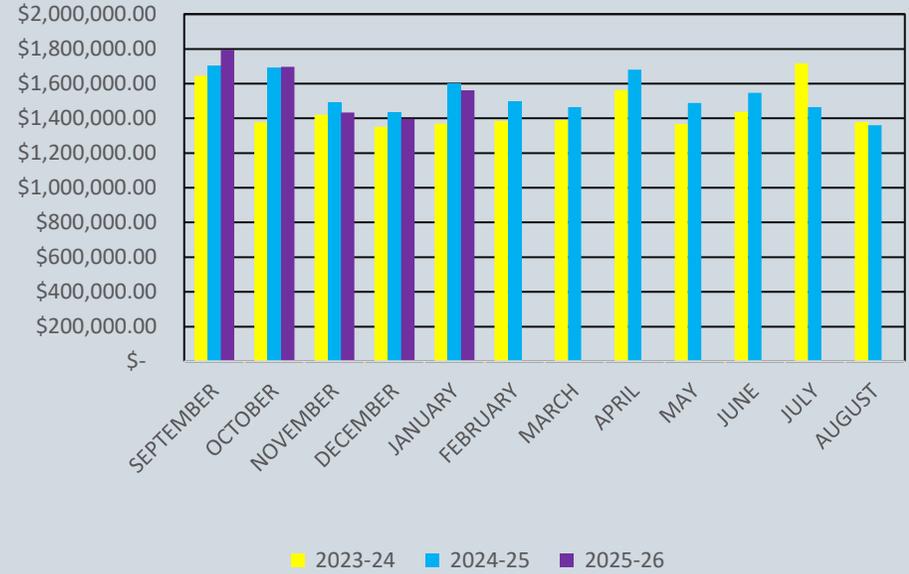
Cle Elum-Roslyn School District													
Student Enrollment Summary													
2025-26 School Year													
Grade	Budget	September	October	November	December	January	February	March	April	May	June	Average	Difference
TK	47	44	45	46	46	46	46					45.50	(1.50)
Kinder	64	68.5	68	68	67	67.02	68.02					67.76	3.76
1	70	76.5	75	73	77	77	77					75.92	5.92
2	74	76	74	75	75	75	75					75.00	1.00
3	69	71	70	72	72	72	74					71.83	2.83
4	74	78.02	79.02	78.02	79.02	80.02	80.02					79.02	5.02
5	63	65	64	63	63.1	64.1	64.1					63.88	0.88
6	54	58	58	58	58	58	57.15					57.86	3.86
7	54	56.28	56.58	57.58	57.58	57.58	56.18					56.96	2.96
8	61	59.05	59.05	58.05	59.05	60.05	62.05					59.55	(1.45)
9	79	82.6	82.6	80.6	81.75	80.75	81.55					81.64	2.64
10	84	79	76	80	80	80	81.85					79.48	(4.52)
11	85	76.75	75.8	76.65	76.8	77.8	75.78					76.60	(8.40)
12	62	51.59	50.7	58.45	57.45	56.45	55.45					55.02	(6.99)
District Sub Total	893	898.29	888.75	898.35	903.75	905.77	908.15	0	0	0	0	900.51	7.51
ALE - Swiftwater	3	12.85	12.85	15.85	14.85	14.85	13.85	0	0	0	0	14.10	11.10
Running Start	25	0	25.4	24.71	24.71	22.4	21.14	0	0	0	0	24.94	(0.06)
F-195 Projection (w/RS and ALE)	921	911.14	927	938.91	943.31	943.02	943.14	0				939.55	18.55
Average Headcount													
ES includes TK & PreK		503	500	502	503	507	510					504.17	
MS		177	178	178	179	180	182					179.00	
HS		332	324	322	322	306	311					319.50	
SW		13	13	16	15	15	14					14.33	
Total HC		1025	1015	1018	1019	1008	1017	0	0	0	0	1019.25	
CTE counts included in MS and HS numbers above:													
HS	65	100.35	99.15	96.6	96.45	95.85	86.7					95.85	30.85
MS	9	5.85	6	6.15	6.3	6.3	6.75					6.12	(2.88)
Total CTE	74	106.2	105.15	102.75	102.75	102.15	93.45	0				103.80	29.80
Special Education (P223H) - Sped counts included in building numbers above:													
Ages 3-5	15	8	9	9	9	9	9					8.80	(6.20)
TK	9	9	9	9	9	9	9					9.00	0.00
C-22	132	131	131	133	133	134						132.40	0.40
Total	156	148	149	151	151	152	18	0	0	0	0	150.20	(5.80)
Preschool Enrollment - Counts are NOT part of enrollment reporting above:													
ECEAP funded Slots	18	19	19	19	19	19	19	0	0	0	0	19.00	1.00
Preschool Head Count		22	22	22	22	22	22	0	0	0	0	22.00	



January General Fund & Capital Projects Fund Reports

EXPENSES

REVENUES



General Fund

REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	\$3,406,795.00	\$15,049.17	\$1,276,008.34		\$2,130,786.66	37.45
2000 LOCAL SUPPORT NONTAX	\$693,200.00	\$35,317.77	\$99,488.00		\$593,712.00	14.35
3000 STATE, GENERAL PURPOSE	\$9,972,425.00	\$911,003.96	\$3,998,975.71		\$5,973,449.29	40.10
4000 STATE, SPECIAL PURPOSE	\$4,012,331.00	\$287,782.95	\$1,533,088.82		\$2,479,242.18	38.21
5000 FEDERAL, GENERAL PURPOSE	\$0.00	\$0.00	\$0.00		\$0.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	\$750,542.00	\$86,912.46	\$390,505.25		\$360,036.75	52.03
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	\$250,000.00	\$0.00	\$0.00		\$250,000.00	0.00
TOTAL REVENUES	\$19,085,293.00	\$1,336,066.31	\$7,298,066.12		\$11,787,226.88	38.24
EXPENDITURES						
00 REGULAR INSTRUCTION	\$9,610,000.00	\$852,582.66	\$4,182,362.12	\$5,085,283.55	\$342,354.33	96.44
10 FEDERAL STIMULUS	\$0.00	\$0.00	\$2,378.20	\$2,021.80	\$4,400.00	0.00
20 SPECIAL ED INSTRUCTION	\$2,570,042.00	\$190,043.23	\$1,051,367.87	\$1,295,839.55	\$222,834.58	91.33
30 VOC. ED INSTRUCTION	\$797,671.00	\$62,627.40	\$367,245.51	\$422,473.69	\$7,951.80	99.00
40 SKILLS CENTER INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
50+60 COMPENSATORY ED INSTRUCT.	\$1,314,669.00	\$72,328.34	\$358,167.59	\$449,580.00	\$506,921.41	61.44
70 OTHER INSTRUCTIONAL PGMS	\$149,164.00	\$12,134.77	\$78,016.46	\$44,349.89	\$26,797.65	82.03
80 COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
90 SUPPORT SERVICES	\$4,387,737.00	\$371,462.39	\$1,845,122.98	\$2,203,895.18	\$338,718.84	92.28
Total EXPENDITURES	\$18,829,283.00	\$1,561,178.79	\$7,884,660.73	\$9,503,443.66	\$1,441,178.61	92.35

Ending Fund Balance	\$1,038,726.74	5.5%
Assigned To Other Purposes	\$ 200,000.00	
Restricted for Food Service Inventory	\$.15	
TOTAL UNRESERVED ENDING FUND BALANCE	\$ 838,726.59	4.4%

Capital Projects Fund

REVENUES	ANNUAL BUDGETED AMOUNT	ACTUAL FOR THE MONTH	ACTUAL YEAR-TO-DATE	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	\$1,763,100.00	\$7,730.80	\$604,547.65		\$1,158,552.35	34.29
2000 Local Support Nontax	\$150,000.00	\$13,552.29	\$65,818.44		\$84,181.56	43.88
3000 State, General Purpose	\$0.00	\$0.00	\$0.00		\$0.00	0.00
4000 State, Special 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
6000 Federal, Special Purpose	\$0.00	\$0.00	\$0.00		\$0.00	0.00
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	\$0.00	\$0.00	\$0.00		\$0.00	0.00
TOTAL REVENUES	\$1,913,100.00	\$21,283.09	\$670,366.09		\$1,242,733.91	35.04
EXPENDITURES						
10 Sites	\$0.00	\$0.00	\$223,593.15	\$85,777.93	\$137,815.22	0.00
20 Buildings	\$4,950,000.00	\$350,663.41	\$394,725.90	\$124,061.10	\$4,431,213.00	10.48
30 Equipment	\$925,000.00	\$114,516.73	\$422,618.52	\$49,623.23	\$552,004.71	40.32
40 Energy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
50 Sales & Lease Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
60 Bond Issuance Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
90 Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
TOTAL EXPENDITURES	\$5,875,000.00	\$465,180.14	\$1,040,937.57	\$11,340.06	\$4,845,402.49	17.53
Transfers Out	\$ 250,000					
ENDING FUND BALANCE	\$4,465,316.65					
IMPACT/MITIGATION FEES	\$ 310,000.00					
UNRESERVED FUNDS	\$4,599,213.70					

Coversheet

ALSC Schematic Design- Tech House

Section: V. CONSENT AGENDA
Item: D. ALSC Schematic Design- Tech House
Purpose:
Submitted by:
Related Material: Cle Elum Roslyn - B & G Club - 2026-01-30.pdf



We bring our clients' stories to life.

SPOKANE

203 N. Washington
Ste. 400
Spokane, WA
99201
P 509.838.8568
alscarchitects.com

January 30, 2026

Cle Elum Roslyn School District
4244 Bullfrog Road
Cle Elum, WA 98922

ATTN: John Belcher, Superintendent

RE: Fee Proposal to complete construction documents for a Boys and Girls Club facility on the Cle-Elum-Roslyn School District Campus

Dear John,

The Schematic Design and Design Development for the Boys and Girls Club of the Columbia Basin has established a basic scope and potential range of construction costs to meet the needs of this project. The project will include remodeling the existing 2,263 SF building and an approximately 2,680 SF addition per the concept plan. The existing building will be completely remodeled with new mechanical and electrical systems and finishes. The site development will include modifying the existing septic system. The design of the septic system was addressed by the Boys and Girls Club and is not part of our scope. ADA parking and drop-off will be provided at the existing asphalt area. Outdoor play area and fencing will be included. The Schematic Design and Design Development Phase services have been paid directly by the Boys and Girls Club of the Columbia Basin.

The estimated cost of construction is in the range of \$2.9 million in 2026 construction dollars.

Team

Our proposed team includes the following consulting engineers;

- Civil Engineer: Encompasses
- Structural Engineer: DCI Engineers
- Mechanical Engineer: MSI Engineers
- Electrical Engineer: MSI Engineers

Construction Document Phase will include the following:

1. Architectural, civil, landscape, structural, mechanical, and electrical drawings to enable the project to be submitted for permit and be bid by a general contractor.
2. Estimate of potential construction costs.



Schedule

We anticipate completing this work within eight weeks of being authorized to proceed.

Fee Proposal

We propose completing the above tasks for a lump sum fee of \$70,000 plus \$500 for reimbursable fees for travel expenses for meetings. This includes proposals from the consulting engineers noted above. The project will be billed monthly based on the percentage of work completed in each phase.

Construction Documents:	\$70,500.00
Bidding Phase:	Not Included (To be determined later)
<u>Construction Administration:</u>	<u>Not Included (To be determined later)</u>
Total	\$70,500.00

Please let me know if you have any questions or comments. If this proposal is acceptable, please sign below, and we will get started. After approval of the fee, we will provide a draft an AIA agreement for review.

Thank you!
Sincerely,

Ken J. Murphy, AIA, LEED AP

KJM:skm:2024-045

Attachments

As an authorization for us to proceed, please sign this proposal.

Authorized by:

John Belcher, Superintendent Date:

_____ 1/30/26
Ken Murphy, Principal Date:

Cle Elum Roslyn SD/Boys and Girls Club of the Columbia Basin
Fee Proposal – January 30, 2026

Coversheet

WIAA school board resolution approval

Section: V. CONSENT AGENDA
Item: E. WIAA school board resolution approval
Purpose:
Submitted by:
Related Material: WIAA School Board Resolution 2026-27.pdf



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): Public Private Charter Tribal

School District Name: Cle Elum-Roslyn

Resolution # (optional):

Date: 2/5/26

Schools Approved for WIAA Membership: Cle Elum-Roslyn High School and Walter Strom Middle School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: John Belcher

Signature: _____

School Board President (if applicable): Zack Hill

Signature: _____