



Cle Elum-Roslyn School District

September 28th 2026 Business Meeting

Date and Time

Monday September 28, 2026 at 6:00 PM PDT

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

- 8.24.26

• 9.14.26

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 / WARRIOR COUNCIL REPORT

- A.** Prevention Club to Present- Jessica Cranefield Community Prevention Specialist
- B.** Homecoming Activities
- C.** WSSDA Direct Magazine Article Cle Elum Roslyn SD Gun Safety initiative
<https://wssda.app.box.com/s/t5uhovhrlhj7fcn46df4byf57s6wmk1i>
- D.** Attendance Procedure Report
<https://docs.google.com/document/d/1BIBYu--LOm1SELcItepLiveH8WvXfrpece-saSo9cd4/edit?usp=sharing>

IV. SIP- Student Improvement Plan

Elementary- [SIP plan](#)

Middle & High School- [SIP plan](#)

V. CONSENT AGENDA

- A.** Personnel
 - Transfer
 - Crystal Titchenal - Elementary Paraeducator to Middle School Custodian
 - New Hires
 - Dustin Freniere - MS Football Coach
 - Michelle Laythe - Bus Driver
- B.** Accounts Payable

- C.** Fiscal
- D.** Policies for approval
- E.** Approve Special Leave Request
 - For Kyle Groves

VI. ON DECK POLICIES

- A.** Attached policies
 - 5404- Family and Medical Leave- Sara S.
 - 3122- Excused and Unexcused Absences

VII. BOARD COMMENTS

VIII. Closing Items

- A.** Adjourn Meeting

Next Meeting: Work Session Monday October 12th 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_08_24_board_meeting_minutes.pdf 2026_09_14_board_meeting_minutes.pdf

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

August 24th 2026 Business Meeting

Date and Time

Monday August 24, 2026 at 6:00 PM

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Directors Present

C. Nicholls, J. Belcher, J. Simons, L. Nicholson, M. Medalen (remote), Z. Hill

Directors Absent

None

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 Aug 24, 2026 at 6:00 PM.

B. Open Meeting

- Excuse Board Member Absence: All present- Monica via ZOOM

- Addition or Deletion to Agenda: No
- Adopt Agenda: LN / JS (msp)

C. Approve Minutes

J. Simons made a motion to approve the minutes from July 27th 2026 Business Meeting on 07-27-26.

L. Nicholson seconded the motion.

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

J. Simons made a motion to approve the minutes from August 10th 2026 Work Session on 08-10-26.

L. Nicholson seconded the motion.

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

II. SUGGESTIONS / PUBLIC COMMENT

A. Comment

None

III. SUPERINTENDENT / WARRIOR COUNCIL REPORT

A. Report

JB gave a report on a bond flyer, new staff orientation, network cleaning/ cyber security, possible town hall and marching band is back and working with CWU students.

IV. CONSENT AGENDA

A. Personnel

Consent agenda was approved as presented: CN / JS (msp)

B. Accounts Payable

C. Fiscal

D. Classified Salary Schedules

E. 2026-2029 PSE Agreement

F. Admin Salary Schedule

G. Athletic Coaching Stipends

H. Donation

V. ON DECK POLICIES

A. Attached policies

Board discussed the attached policies and they will move to 1st read or consent at the next board meeting.

VI. BOARD COMMENTS

A. Comments

JS- had fun doing sports physicals last week

JB- PSE bargaining went smoothly and they landed in great spots on both sides.

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 6:28 PM.

Respectfully Submitted,

Z. Hill

J. Simons made a motion to Adjourn.

L. Nicholson seconded the motion.

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

Next Meeting: Work Session Monday September 14th at 6:00pm in the District Central Office

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

September 14th 2026 Work Session

Date and Time

Monday September 14, 2026 at 6:00 PM

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Directors Present

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

Directors Absent

None

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 Sep 14, 2026 at 6:00 PM.

B. Open Meeting

- Excuse Board Member Absence: All present

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

II. SUPERINTENDENT & WARRIOR COUNCIL REPORT

A. Report

Walker Waters from the Warrior council reported on the welcome back assembly, homecoming and when the 1st Warrior council meeting is and when applications will open up for Freshman. He also commented on how ASB is different this year.

JB reported on the start of school and how great it has been what the hiccups were.

Elizabeth reported on the new bus tag system and how it is currently working and what fine tuning needs to be done. She also gave the board an update on the status of the new HVAC system and what finishes are needing to be done.

III. WORK STUDY- Discussion

A. Board Listening Sessions on Facility Recommendation- Staff Feedback

JB asked the board to look over the data from the staff listening sessions and asked the board four questions about the facilities recommendations as it pertained to the data.

Walker stated that he would also like to get student voice on these recommendations as well.

Zack mentioned that if the Bond does pass we need to have high level transparency of the planning phases of construction.

The Board had continued discussion on what the changes could possibly look like and when it could possibly start if the bond passes.

B. CERSD Bus Routing & Site Circulation

JB showed the board 4 possible options ALSC produced for new parent parking and bus loop.

C. Architect Conceptual Drawings

Attached were the architect conceptual drawings that were used in the staff listening sessions.

D. Bond Planning Update

JB discussed the updated property values that Cory Plager with DA Davidson provided as well as how we would compare with other districts in our area and in our league.

E. PLC Roadmap- Plan for 2026-2027 School Year

Beth Sandefur discussed the PLC roadmap and what the main goal of PLC's are and how the process has improved through the years. They also discussed how to measure the value of PLC time and how it will be different this year.

IV. POLICIES

A. 1st Read Policies

Policies 2161, 2162, 3225, 3241, 3246 Will all move to consent agenda for the 9/28/2026 business meeting.

V. BOARD COMMENTS

A. Comments

JS- Thanked Lacey and Family for all of their hard work and dedication to FFA and the Fair.

ZH- Appreciated all the discussion and content for this meeting

VI. Closing Items

A. Adjourn Meeting

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

Respectfully Submitted,

Z. Hill

C. Nicholls made a motion to Adjourn.

L. Nicholson seconded the motion.

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

Next Meeting: Business - September 28th at 6:00pm in the District Central Office

Coversheet

Accounts Payable

Section:	V. CONSENT AGENDA
Item:	B. Accounts Payable
Purpose:	
Submitted by:	
Related Material:	Board Certification 083126GF.pdf Board Certification 083126PP.pdf Board Certification 083126AB.pdf Board Certification 090426GFBMO.pdf Board Certification 083126GF2.pdf Board Certification 083126CP.pdf Board Certification 091526AB.pdf Board Certification 091526GF.pdf Board Certification 091526ACGF.pdf Board Certification 091526CP.pdf Board Certification 091526ACAB.pdf Board Certification 092326VOID.pdf Payroll Check Summary with Board Certification.pdf AP Check Summary Report with Board Certification.pdf AP SUMMARY .pdf

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$33,866.40, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Check Numbers 89057 through 89073, totaling \$33,866.40

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89057	AMAZON CAPITAL SERVICES, INC	\$307.54		
	Invoice Number	Description	Invoice Date	Amount
	1DDN-1FRC-33NY	Misc supplies for Buildings & Grounds	07/23/2026	\$274.64
	1GJD-X1NY-1CY4	Office Supplies	07/22/2026	\$32.90
89058	BMO MASTERCARD	\$2,612.93		
	Invoice Number	Description	Invoice Date	Amount
	3470 07 23	USPS CERT MAILING FOR JULIE	07/23/2026	\$11.31
	3470 08 10	MINER PIZZA DINNER FOR ADMIN LATE	08/10/2026	\$70.96
	3470 08 17	LUNCH FOR ADMIN ASSISTANTS YEAR	08/17/2026	\$177.06
	6112 08 05	BREAKFAST & DINNER AT CONFERENCE	08/05/2026	\$29.29
	6112 08 06	BREAKFAST & DINNER IN TACOMA FOR	08/06/2026	\$23.87
	9782 07 24	MISC BMO PURCHASES FOR FACILITIES &	07/24/2026	\$73.18
	9782 08 04	WASBO Business Manager's Conference -	08/04/2026	\$422.22
	9782 08 05	HOTEL MURANO STAY FOR JOHN	08/05/2026	\$362.28
	9782 08 14	PURCHASE FROM SWEETWATER SOUND	08/14/2026	\$957.50
	9782 08 17	OPEN AI CHAT GPT SUBSCRIPTION	08/17/2026	\$21.70
	9782 08 19	MISC BMO PURCHASES FOR FACILITIES &	08/19/2026	\$463.56
89059	BROWN & JACKSON INC	\$570.00		
	Invoice Number	Description	Invoice Date	Amount
	I104433	Sani Can for by the Tennis Courts	08/27/2026	\$570.00

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89060	CERSD REVOLVING ACCT	\$287.00		
	Invoice Number	Description	Invoice Date	Amount
	1867	3rd Grade Field Trip to the Yakama Nation	05/14/2026	\$40.00
	1868	3rd Grade Field Trip to the Yakama Nation	08/26/2026	\$247.00
89061	CERSD-RF	\$708.94		
	Invoice Number	Description	Invoice Date	Amount
	1865	TRANSPORTATION TESTING FOR S.	05/11/2026	\$100.00
	1866	Culinary Class Supplies Semester #1 &	05/12/2026	\$175.44
	1869	MILEAGE REIMBURSEMENT FOR S.	06/02/2026	\$404.55
	1870	POSITIVE LUNCH BALANCE FOR SENIOR	06/16/2026	\$5.25
	1871	POSITIVE LUNCH BALANCE FOR SENIOR	06/16/2026	\$15.70
	1872	POSITIVE LUNCH BALANCE FOR SENIOR	06/16/2026	\$8.00
89062	CITY OF ROSLYN	\$8,263.26		
	Invoice Number	Description	Invoice Date	Amount
	1377.0 AUG 26	UTILITIES: WATER	08/27/2026	\$5,038.28
	1377.1 AUG 26	UTILITIES: WATER	08/15/2026	\$224.94
	1395.0 AUG 26	UTILITIES: WATER	08/15/2026	\$3,000.04
89063	CLE ELUM HARDWARE	\$631.77		
	Invoice Number	Description	Invoice Date	Amount
	1533503	Maintenance supplies	08/19/2026	\$67.21
	1533748	Maintenance supplies	08/21/2026	\$212.82

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 083126GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89063	CLE ELUM HARDWARE	\$631.77		
	Invoice Number	Description	Invoice Date	Amount
	1533806	Maintenance supplies	08/21/2026	\$71.56
	1534354	Maintenance supplies	08/24/2026	\$2.48
	1534833	Maintenance supplies	08/26/2026	\$277.70
89064	GRANT MECHANICAL, INC	\$297.83		
	Invoice Number	Description	Invoice Date	Amount
	SERV-2859	WORK ON BUS GARAGE	08/13/2026	\$297.83
89065	IRON CREEK ELECTRIC	\$337.90		
	Invoice Number	Description	Invoice Date	Amount
	1258	LABOR AND MATERIAL TO REPLACE 2	08/24/2026	\$337.90
89066	KELLEY CREATE	\$138.88		
	Invoice Number	Description	Invoice Date	Amount
	42776889	LEASE ON COPIERS	08/16/2026	\$138.88
89067	KEY LEAVES	\$129.96		
	Invoice Number	Description	Invoice Date	Amount
	2503	instrument repair 25-26	08/18/2026	\$129.96
89068	MCI	\$88.24		
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	PHONE SERVICE	08/10/2026	\$88.24
89069	PUGET SOUND ENERGY BOT-01H	\$14,677.68		
	Invoice Number	Description	Invoice Date	Amount
	0131 AUG 26	DO Electric Usage 200004950131	08/13/2026	\$62.55

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89069	PUGET SOUND ENERGY BOT-01H	\$14,677.68		
	Invoice Number	Description	Invoice Date	Amount
	0609 AUG 26	PORTABLES Electric Usage 220036310609	08/10/2026	\$677.30
	2844 AUG 26	ES Electric Usage 200007962844	08/13/2026	\$1,276.76
	6551 AUG 26	HS Gas / Electric Usage 200009156551	08/13/2026	\$4,722.47
	6642 AUG 26	ES/MS Gas Usage 200002476642	08/10/2026	\$1,011.94
	6840 AUG 26	HS Gas Usage 200002476840	08/07/2026	\$836.05
	7278 AUG 26	DO Electric Usage 220015237278	08/10/2026	\$1,095.21
	8417 AUG 26	MS Electric Usage 200023668417	08/13/2026	\$4,283.77
	9369 AUG 26	Bullfrog Garage Electric & Gas Usage	08/10/2026	\$711.63
89070	RWC GROUP	\$2,348.78		
	Invoice Number	Description	Invoice Date	Amount
	XA104066324:01	BUS PARTS	08/24/2026	\$2,348.78
89071	SAFEWAY STORES, INC	\$316.87		
	Invoice Number	Description	Invoice Date	Amount
	432195	new hire orientation lunch	08/24/2026	\$180.73
	724850	new hire orientation lunch	08/24/2026	\$91.73
	725480	new hire orientation lunch	08/25/2026	\$44.41
89072	TIMESAVER PC LLC	\$1,348.82		
	Invoice Number	Description	Invoice Date	Amount
	14598	LABOR TO REPLACE FAILED CELLS IN	08/04/2026	\$396.02

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89072	TIMESAVER PC LLC	\$1,348.82		
	Invoice Number	Description	Invoice Date	Amount
	14623	SERVICES TROUBLESHOOTING AND	08/20/2026	\$952.80
89073	ZEINE, CARRIE CANDACE	\$800.00		
	Invoice Number	Description	Invoice Date	Amount
	41	CONTRACT SVS FOR COMMUNICATIONS	07/28/2026	\$800.00
Regular Checks:				17
Total:				17
				\$33,866.40

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$28.95	\$33,837.45	\$33,866.40

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$10,000.00, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - PPTF

Check Numbers 305 through 305, totaling \$10,000.00

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 083126PP

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
305	CERSD-FOOD SVC	\$10,000.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	AUG 2026	MOVE \$10,000 FROM PRIVATE PURPOSE	08/26/2026	\$10,000.00
			Regular Checks:	1 \$10,000.00
			Total:	1 \$10,000.00

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
70 - PRIVATE PURPOSE TRUST FUND	\$0.00	\$10,000.00	\$0.00	\$10,000.00

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$6,362.61, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - ASB

Check Numbers 6194 through 6196, totaling \$6,362.61

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126AB

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
6194	CERSD-ASB ACCT	\$1,014.00		
	Invoice Number	Description	Invoice Date	Amount
	1230	REIMBURSE FOR MARINERS TICKETS	06/16/2026	\$42.00
	1231	REIMBURSE FOR MARINERS TICKETS	06/16/2026	\$42.00
	1232	REIMBURSE FOR MARINERS TICKETS	06/16/2026	\$21.00
	1233	REIMBURSE FOR MARINERS TICKETS	06/16/2026	\$21.00
	1234	REIMBURSE FOR WRONG YEARBOOK	06/16/2026	\$50.00
	1235	HS FIELD DAY SNO CONES- ALYSSA	06/18/2026	\$700.00
	1236	REIMBURSE MS PAC FOR MIDDLE	08/26/2026	\$138.00
6195	UNIVERSAL CHEERLEADERS ASSOC	\$3,403.00		
	Invoice Number	Description	Invoice Date	Amount
	REG-0011706110	Home Cheer Camp	08/26/2026	\$3,403.00
6196	WEST MUSIC	\$1,945.61		
	Invoice Number	Description	Invoice Date	Amount
	SO1750513	Music Supplies	07/15/2026	\$1,945.61
Regular Checks:				3
Total:				3
				\$6,362.61

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$176.00	\$6,186.61	\$6,362.61

AP Check Register

Accounts Payable Run: 09/08/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$4,798.05, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Check Numbers 89075 through 89075, totaling \$4,798.05

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____ Board Member _____

AP Check Register

Accounts Payable Run: 09/08/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 090426GFBMO

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89075	BMO MASTERCARD	\$4,798.05		
	Invoice Number	Description	Invoice Date	Amount
	9782 08 18-1	POSTAGE STAMPS AND ENVELOPES FOR	09/03/2026	\$1,269.90
	9782 08 18-2	pre-stamped envelopes & stamps	09/03/2026	\$1,672.10
	9782 08 18-3	HS & SW Envelopes - Pre-Stamped / Self	09/03/2026	\$1,179.70
	9782 08 18-4	Postage/envelopes for 26-27 School Year	09/03/2026	\$676.35
	Account	Amount		
	10 E 530 0100 27 5610 1010 0000 0000 0	\$1,672.10		
	10 E 530 0100 27 5610 2020 0000 0000 0	\$676.35		
	10 E 530 0100 27 5610 4030 0000 0000 0	\$1,179.70		
	10 E 530 9700 13 5610 0000 0000 0000 0	\$1,269.90		
			Regular Checks:	1
			Total:	1
				\$4,798.05
				\$4,798.05

AP Check Register

Accounts Payable Run: 09/08/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$4,798.05	\$4,798.05

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$3,721.50, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Check Numbers 89074 through 89074, totaling \$3,721.50

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126GF2

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89074	WA OFFICIALS ASSOC	\$3,721.50		
	Invoice Number	Description	Invoice Date	Amount
	19401	BOYS AND GIRLS MS GAME FEES	08/31/2026	\$3,721.50
Regular Checks:				1
Total:				1
				\$3,721.50

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$3,721.50	\$3,721.50

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$751,707.41, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - CPF

Check Numbers 1582 through 1584, totaling \$751,707.41

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 083126CP

Run Type: R - Regular

Payment Number	Payee			Net Payment Amount
1582	ALL VALLEY PLUMBING & MECH			\$5,570.21
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1027	High School Plumbing Upgrades	08/17/2026	\$5,570.21
1583	APEX MECHANICAL, LLC			\$662,049.70
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	APPLICATION 4	HVAC	08/01/2026	\$662,049.70
1584	NW TURF SOLUTIONS, INC			\$84,087.50
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	12576	FOOTBALL IRRIGATION EXPANSION,	08/18/2026	\$84,087.50
Regular Checks:				3
Total:				3
				\$751,707.41
				\$751,707.41

AP Check Register

Accounts Payable Run: 08/31/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$751,707.41	\$751,707.41

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$7,593.94, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - ASB

Check Numbers 6197 through 6201, totaling \$7,593.94

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 091526AB

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
6197	CLE ELUM HARDWARE	\$148.07		
	Invoice Number	Description	Invoice Date	Amount
	1534852	SUPPLIES FOR FFA- FAIR	08/25/2026	\$148.07
6198	KING COUNTY DIRECTORS ASSOC	\$196.37		
	Invoice Number	Description	Invoice Date	Amount
	300915780	SENIOR CLASS PARKING SPOT PAINT	08/13/2026	\$196.37
6199	OLD MILL COUNTRY STORE	\$249.31		
	Invoice Number	Description	Invoice Date	Amount
	137184/1	SUPPLIES FOR FFA- FAIR	08/25/2026	\$151.62
	137186/1	SUPPLIES FOR FFA- FAIR	08/25/2026	\$97.69
6200	THE COPY SHOP	\$458.29		
	Invoice Number	Description	Invoice Date	Amount
	340121	Box sides for cheer boxes 19	09/09/2026	\$458.29
6201	VARSITY SPIRIT FASHIONS	\$6,541.90		
	Invoice Number	Description	Invoice Date	Amount
	27607874	Uniforms for New and replacements for	08/18/2026	\$6,541.90
Regular Checks:				5
Total:				5
				\$7,593.94
				\$7,593.94

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$7,593.94	\$7,593.94

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$342,586.16, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Check Numbers 89076 through 89155, totaling \$342,586.16

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89076	AMAZON CAPITAL SERVICES, INC	\$3,047.07		
	Invoice Number	Description	Invoice Date	Amount
	1DG3-MF6X-147T	Order for Shannan Williams	08/06/2026	\$223.82
	1DYM-G9V7-1NPF	DISTRICT OFFICE SUPPLIES	08/10/2026	\$85.22
	1FMY-3TGR-1HNN	New Hire Meeting	08/13/2026	\$242.52
	1FMY-3TGR-1NJM	SS CURRICULUM SUPPLIES FOR	08/11/2026	\$871.35
	1K6X-VH6W-3CML	Textbooks for English 101, 102, and 105.	08/10/2026	\$942.28
	1PXL-44TX-33RJ	Misc. office supplies	08/21/2026	\$80.26
	1QP1-LHTJ-1TWQ	New Hire Meeting	08/18/2026	\$12.34
	1YGN-CW6Y-14MT	Office Order- Open PO	08/18/2026	\$589.28
89077	APPTEGY INC	\$7,900.00		
	Invoice Number	Description	Invoice Date	Amount
	INV40571	THRILLSHARE MEDIA SUBSCRIPTION	09/01/2026	\$7,900.00
89078	ARBOR CARE LAWN & PEST CONTROL	\$1,434.98		
	Invoice Number	Description	Invoice Date	Amount
	40222	SUMMER BROADLEAF	07/20/2026	\$1,434.98
89079	AWSP	\$6,790.00		
	Invoice Number	Description	Invoice Date	Amount
	DUES FOR 2026-2027	MEMBERSHIP DUES FOR 2026-2027	07/13/2026	\$6,790.00
89080	BATOR, HAILEY MORGAN	\$578.05		
	Invoice Number	Description	Invoice Date	Amount
	MEETINGS/ SUPPLIES	AUGUST 2026 WORKSHOP/ MEETINGS &	08/31/2026	\$578.05

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89081	BC TECHNOLOGIES COMPANY	\$1,854.00		
	Invoice Number	Description	Invoice Date	Amount
	060092237CC	FinalForms HS Athlete Fees	08/03/2026	\$1,205.10
	060092238CC	FinalForms MS Athlete Fees	08/03/2026	\$648.90
89082	BRUCKNER TRUCK SALES	\$741.58		
	Invoice Number	Description	Invoice Date	Amount
	XA141033629:01	OIL FOR BUSES	09/03/2026	\$741.58
89083	CENTRAL CASCADE EMBROIDERY LLC	\$136.71		
	Invoice Number	Description	Invoice Date	Amount
	2670	SHIRTS FOR DO FOR BACK TO SCHOOL	08/21/2026	\$136.71
89084	CHASE, ROBERT MATTHEW	\$149.89		
	Invoice Number	Description	Invoice Date	Amount
	SEPT REIMBURSEMENT	FOR STAFF PROFESSIONAL	09/03/2026	\$149.89
89085	CI SOLUTIONS	\$2,209.33		
	Invoice Number	Description	Invoice Date	Amount
	INV4112	CUSTOM RFID CARDS + SHIPPING	09/10/2026	\$2,209.33
89086	CLASSLINK, INC	\$5,039.90		
	Invoice Number	Description	Invoice Date	Amount
	INV26205	ANNUAL LICENSE 501-5000 W/ 10% OETC	09/01/2026	\$5,039.90
89087	CLE ELUM FARM AND HOME	\$285.18		
	Invoice Number	Description	Invoice Date	Amount
	2563272	CUSTODIAL SUPPLIES	08/17/2026	\$10.84
	2565491	CUSTODIAL SUPPLIES	08/24/2026	\$24.93

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89087	CLE ELUM FARM AND HOME	\$285.18		
	Invoice Number	Description	Invoice Date	Amount
	2565753	CUSTODIAL SUPPLIES	08/25/2026	\$37.92
	2567928	CUSTODIAL SUPPLIES	09/01/2026	\$19.51
	2568123	CUSTODIAL SUPPLIES	09/02/2026	\$13.00
	2568212	CUSTODIAL SUPPLIES	09/02/2026	\$130.19
	2570563	CUSTODIAL SUPPLIES	09/08/2026	\$14.09
	2571255	CUSTODIAL SUPPLIES	09/11/2026	\$34.70
89088	CLE ELUM HARDWARE	\$358.25		
	Invoice Number	Description	Invoice Date	Amount
	1535526	MAINTENANCE SUPPLIES ANNUAL	08/30/2026	\$113.89
	1535630	MAINTENANCE SUPPLIES ANNUAL	08/30/2026	\$23.20
	1536212	MAINTENANCE SUPPLIES ANNUAL	09/02/2026	\$84.50
	1536305	MAINTENANCE SUPPLIES ANNUAL	09/02/2026	\$136.66
89089	DEPT OF ENTERPRISE SERVICES EAP	\$2,664.00		
	Invoice Number	Description	Invoice Date	Amount
	71154350	EMPLOYEE ASSISTANCE PROGRAM-	08/12/2026	\$2,664.00
89090	EDMENTUM, INC	\$6,338.28		
	Invoice Number	Description	Invoice Date	Amount
	INV32675814	CREDIT RECOVERY FOR 2026-2027	08/26/2026	\$6,338.28

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89091	EDUC. CONSORTIUM	\$1,945.25		
	Invoice Number	Description	Invoice Date	Amount
	285-145415	PROFESSIONAL SERVICES FOR 26-27 SY	09/04/2026	\$1,945.25
89092	ELK POINT SERVICE & REPAIR	\$3,292.32		
	Invoice Number	Description	Invoice Date	Amount
	40657	SERVICE & REPAIR ON BUSES	08/31/2026	\$3,292.32
89093	ERNN	\$330.00		
	Invoice Number	Description	Invoice Date	Amount
	2026-2027	MEMBERSHIP 26-27	07/15/2026	\$330.00
89094	FAST LANE SIGNS	\$806.97		
	Invoice Number	Description	Invoice Date	Amount
	HS CHAMP SIGNS	Athletic Records Update - HS Gym	09/10/2026	\$806.97
89095	FOLLETT SCHOOL SOLUTIONS	\$3,744.79		
	Invoice Number	Description	Invoice Date	Amount
	1623309	DESTINY RESOURCE MANAGER, LIBRARY	08/19/2026	\$3,744.79
89096	FPS INTERNATIONAL	\$133.00		
	Invoice Number	Description	Invoice Date	Amount
	20183	Season Topic Units 4 research + 4 activities	08/20/2026	\$133.00
89097	GAGGLE.NET, INC	\$12,042.96		
	Invoice Number	Description	Invoice Date	Amount
	INV09626	SAFETY MANAGEMENT WEB FILTER /	08/31/2026	\$12,042.96
89098	GIBBS M SMITH INC	\$3,590.30		
	Invoice Number	Description	Invoice Date	Amount
	177179	MIDDLE SCHOOL AND HIGH SCHOOL	08/13/2026	\$466.93

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89098	GIBBS M SMITH INC	\$3,590.30		
	Invoice Number	Description	Invoice Date	Amount
	177182	MIDDLE SCHOOL AND HIGH SCHOOL	08/13/2026	\$3,123.37
89099	GOPHER, THE PROPHET COR	\$510.45		
	Invoice Number	Description	Invoice Date	Amount
	IN533732	Item # 29-002 Pack of 30 mesh vest blue/red	08/20/2026	\$510.45
89100	GUARDIAN SECURITY SYSTEMS, INC	\$72.38		
	Invoice Number	Description	Invoice Date	Amount
	1766844	MONITORING & MAINTENANCE SERVICE	09/01/2026	\$72.38
89101	HD SUPPLY	\$8,949.48		
	Invoice Number	Description	Invoice Date	Amount
	9252792026	FOR HAND SOAP, CLEANING SUPPLIES	08/13/2026	\$138.54
	9253000448	FOR HAND SOAP, CLEANING SUPPLIES	08/19/2026	\$25.36
	9253000449	FOR HAND SOAP, CLEANING SUPPLIES	08/19/2026	\$2,414.20
	9253291223	FOR HAND SOAP, CLEANING SUPPLIES	08/26/2026	\$275.41
	9253397188	FOR HAND SOAP, CLEANING SUPPLIES	08/28/2026	\$594.39
	9253433385	FOR HAND SOAP, CLEANING SUPPLIES	08/30/2026	\$478.11
	9253472490	FOR HAND SOAP, CLEANING SUPPLIES	08/31/2026	\$740.73
	9253624451	FOR HAND SOAP, CLEANING SUPPLIES	09/03/2026	\$4,038.11
	9253748254	FOR HAND SOAP, CLEANING SUPPLIES	09/08/2026	\$269.99
	CM-9253063849	FOR HAND SOAP, CLEANING SUPPLIES	08/20/2026	-\$25.36

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89102	INLAND TELEPHONE COMPANY	\$373.41		
	Invoice Number	Description	Invoice Date	Amount
	485100 SEPT 26	PHONE SERVICE FOR MISC LINES	09/01/2026	\$373.41
89103	INTEGRATED REGISTER SYSTEMS INC	\$3,225.12		
	Invoice Number	Description	Invoice Date	Amount
	382222	INTOUCH RECEIPTING HELP DESK FOR	09/01/2026	\$3,225.12
89104	KELLEY CREATE	\$1,204.35		
	Invoice Number	Description	Invoice Date	Amount
	43002256	LEASE ON COPIERS	09/10/2026	\$1,204.35
89105	KING COUNTY DIRECTORS ASSOC	\$11,076.30		
	Invoice Number	Description	Invoice Date	Amount
	300901219	July 2026 - June 2026 Paper Delivery	04/28/2026	-\$239.87
	300910455	Year start order for teachers/classrooms,	06/23/2026	\$252.93
	300915178	SS CURRICULUM SUPPLIES FOR	08/12/2026	\$562.96
	300916137	Year start order for teachers/classrooms,	08/14/2026	\$55.79
	300916138	Year start order for teachers/classrooms,	08/14/2026	\$27.90
	300916139	Year start order for teachers/classrooms,	08/14/2026	\$5,685.11
	300916140	Year start order for teachers/classrooms,	08/14/2026	\$6.57
	300916141	Year start order for teachers/classrooms,	08/14/2026	\$170.43
	300916142	Year start order for teachers/classrooms,	08/14/2026	\$155.24
	300916143	Year start order for teachers/classrooms,	08/14/2026	\$463.38

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89105	KING COUNTY DIRECTORS ASSOC	\$11,076.30		
	Invoice Number	Description	Invoice Date	Amount
	300916144	Year start order for teachers/classrooms,	08/14/2026	\$648.89
	300916145	Year start order for teachers/classrooms,	08/14/2026	\$899.70
	300916146	Year start order for teachers/classrooms,	08/14/2026	\$151.03
	300916147	Year start order for teachers/classrooms,	08/14/2026	\$649.80
	300916148	Year start order for teachers/classrooms,	08/14/2026	\$35.04
	300916149	Year start order for teachers/classrooms,	08/14/2026	\$82.16
	300916150	Year start order for teachers/classrooms,	08/14/2026	\$88.20
	300916151	Year start order for teachers/classrooms,	08/14/2026	\$358.20
	300916152	Year start order for teachers/classrooms,	08/14/2026	\$402.19
	300917569	Year Start Office and Teacher Supplies	08/19/2026	\$434.31
	300922013	MICS OFFICE SUPPLIES	09/04/2026	\$186.34
89106	LEARNING WITHOUT TEARS	\$9,849.74		
	Invoice Number	Description	Invoice Date	Amount
	INV254159	ONE ONSITE PROFESSIONAL	07/02/2026	\$4,007.10
	INV260022	Handwriting without tears TK-2	08/11/2026	\$5,842.64
89107	LINKIT	\$13,275.00		
	Invoice Number	Description	Invoice Date	Amount
	7500	ASSESSMENT + DATA ANALYTICS	07/22/2026	\$13,275.00

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89108	LONG BUILDING TECHNOLOGIES	\$4,981.78		
	Invoice Number	Description	Invoice Date	Amount
	SRVCE0030775	VAPE DETECTION -HALO	07/21/2026	\$4,981.78
89109	LOSSE, DEBBIE	\$845.00		
	Invoice Number	Description	Invoice Date	Amount
	121635	Coaches First Aid/CPR Classes	08/22/2026	\$845.00
89110	MARSON AND MARSON	\$1,468.65		
	Invoice Number	Description	Invoice Date	Amount
	6003-4021611	ANNUAL PO FOR MISC MAINTENANCE	08/21/2026	\$120.52
	6003-4037019	ANNUAL PO FOR MISC MAINTENANCE	08/26/2026	\$109.21
	6003-4045707	ANNUAL PO FOR MISC MAINTENANCE	08/28/2026	\$53.30
	6003-4050406	ANNUAL PO FOR MISC MAINTENANCE	08/30/2026	\$91.10
	6003-4052781	ANNUAL PO FOR MISC MAINTENANCE	08/31/2026	\$377.58
	6003-4064572	ANNUAL PO FOR MISC MAINTENANCE	09/03/2026	\$422.41
	6003-4066135	ANNUAL PO FOR MISC MAINTENANCE	09/03/2026	\$121.27
	6003-4067105	ANNUAL PO FOR MISC MAINTENANCE	09/04/2026	\$72.68
	6003-4085417	ANNUAL PO FOR MISC MAINTENANCE	09/10/2026	\$100.58
89111	MASTER TEACHER	\$235.01		
	Invoice Number	Description	Invoice Date	Amount
	116814019	10 Custom Gradebooks & 10 Custom	08/25/2026	\$235.01

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89112	MICRO COMPUTER SYSTEMS	\$5,978.16		
	Invoice Number	Description	Invoice Date	Amount
	0597851	WATCHGUARD WGM67201 ANNUAL	08/21/2026	\$5,978.16
89113	MILLER, JULIE M	\$96.71		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	REIMBURSEMENT FOR CONTRACTS Q-	09/03/2026	\$96.71
89114	MINGA SOLUTIONS US INC	\$5,910.00		
	Invoice Number	Description	Invoice Date	Amount
	INV-4234	MINGA BUNDLE UP TO 500 STUDENTS	09/01/2026	\$5,910.00
89115	MOUNTAIN AUTO PARTS/NAPA	\$1,258.10		
	Invoice Number	Description	Invoice Date	Amount
	836656	PARTS & SUPPLIES FOR BUSES	08/18/2026	\$58.58
	838854	PARTS & SUPPLIES FOR BUSES	08/29/2026	\$444.82
	838859	VEHICLE PARTS ANNUAL	08/30/2026	\$195.73
	839200	VEHICLE PARTS ANNUAL	09/01/2026	\$45.55
	839610	VEHICLE PARTS ANNUAL	09/03/2026	\$17.86
	839760	PARTS & SUPPLIES FOR BUSES	09/03/2026	\$247.14
	840398	VEHICLE PARTS ANNUAL	09/08/2026	\$248.42
89116	MT. ADAMS SCHOOL DISTRICT #209	\$200.00		
	Invoice Number	Description	Invoice Date	Amount
	1	League Golf Match	03/23/2026	\$200.00

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89117	NAVIGATE 360, PBIS REWARDS	\$2,155.77		
	Invoice Number	Description	Invoice Date	Amount
	inv-59954	PBIS Rewards 2026-2027	09/01/2026	\$2,155.77
89118	NKC TRIBUNE	\$5,725.07		
	Invoice Number	Description	Invoice Date	Amount
	00110521	ANNUAL NEWSPAPER SUBSCRIPTION	08/04/2026	\$300.00
	00110648	BACK TO SCHOOL SECTION FOR 2026-	08/20/2026	\$5,200.00
	00110753	AI use posters	08/24/2026	\$85.93
	00110800	DOOR SIGNS FOR VISITORS	08/27/2026	\$139.14
89119	NORTHWEST ASSOCIATION FOR PERFORMING ARTS, NWAPA	\$425.00		
	Invoice Number	Description	Invoice Date	Amount
	1746	This P.O. is for the NWAPA Marching Band	08/26/2026	\$425.00
89120	NWEA- DIV OF HMH	\$13,023.99		
	Invoice Number	Description	Invoice Date	Amount
	852899	MAP GROWTH K-12 FOR 2026-2027	12/02/2025	\$13,023.99
89121	OTIS ELEVATOR COMPANY	\$1,557.71		
	Invoice Number	Description	Invoice Date	Amount
	91294500	SERVICE CONTRACT FOR ELEVATOR 26-	08/17/2026	\$1,557.71
89122	PAGEFREEZER SOFTWARE INC	\$6,140.26		
	Invoice Number	Description	Invoice Date	Amount
	INV-22446	SOCIAL MEDIA ARCHIVING	07/09/2026	\$5,685.40
	INV-22712	SOCIAL MEDIA ARCHIVING	08/14/2026	\$454.86

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89123	PAPER CLIP MEDIA INC	\$279.00		
	Invoice Number	Description	Invoice Date	Amount
	230392	Preschool Parent Newsletters	08/27/2026	\$279.00
89124	PARENT SQUARE	\$5,481.04		
	Invoice Number	Description	Invoice Date	Amount
	2024-32784	PARENT SQUARE 2026-2027 SCHOOL	09/01/2026	\$5,481.04
89125	PATRIOT PAVING	\$8,458.23		
	Invoice Number	Description	Invoice Date	Amount
	2007	RE-STRIPE OF PARKING LOTS AND	08/12/2026	\$8,458.23
89126	PEARSON CLINICAL ASSESSMENTS	\$373.07		
	Invoice Number	Description	Invoice Date	Amount
	32161359	Standard Usages for Q-Interactive	08/13/2026	\$105.59
	32172874	Quote #431355	08/15/2026	\$267.48
89127	PEPSI-COLA BOTTLING	\$141.79		
	Invoice Number	Description	Invoice Date	Amount
	106624613	Pepsi Water Cooler Refills	09/03/2026	\$141.79
89128	QUAVERMUSIC.COM, LLC	\$1,953.00		
	Invoice Number	Description	Invoice Date	Amount
	62650-1	GENERAL MUSIC CURRICULUM GRADE K-	09/01/2026	\$1,953.00
89129	RED ROVER TECHNOLOGIES	\$6,256.80		
	Invoice Number	Description	Invoice Date	Amount
	INV17307	ABSENCE MANAGEMENT	09/01/2026	\$6,256.80

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89130	REIC RENTALS	\$846.01		
	Invoice Number	Description	Invoice Date	Amount
	2217387-0003	ANNUAL FIRE INSPECTION	08/31/2026	\$846.01
89131	RENAISSANCE LEARNING, INC	\$3,132.36		
	Invoice Number	Description	Invoice Date	Amount
	INV5705978	Star Assessments (SAEBRS) - and remote	07/08/2026	\$3,132.36
89132	RWC GROUP	\$3,592.74		
	Invoice Number	Description	Invoice Date	Amount
	XA104064368:01	BUS PARTS	08/31/2026	\$3,592.74
89133	SAFE SCHOOLS/SCENARIO LEARNING	\$996.60		
	Invoice Number	Description	Invoice Date	Amount
	INV149120	ONLINE STAFF TRAINING SYSTEM	09/01/2026	\$996.60
89134	SAFEWAY STORES, INC	\$288.64		
	Invoice Number	Description	Invoice Date	Amount
	662548	Special Programs Meeting - Year Start	08/26/2026	\$60.15
	663135	ALL STAFF PD BK AND LUNCH	08/30/2026	\$54.38
	727830	FOOD AND SNACKS FOR STAFF	09/01/2026	\$39.90
	727844	FOOD FOR EVENTS	09/01/2026	\$54.20
	728710	Special Programs Meeting - Year Start	09/03/2026	\$20.35
	805689	Special Programs Meeting - Year Start	08/26/2026	\$59.66

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89135	SCHOOL DATA SOLUTIONS, INC	\$11,980.57		
	Invoice Number	Description	Invoice Date	Amount
	14298	Homeroom data loading, CTE subscription,	06/01/2026	\$11,980.57
89136	SCHOOL NURSE SUPPLIES, INC	\$1,718.59		
	Invoice Number	Description	Invoice Date	Amount
	INV1100544	health room supplies for the 26/27 school year	08/11/2026	\$1,718.59
89137	SCHOOL TECH ASSOC, INC	\$4,974.74		
	Invoice Number	Description	Invoice Date	Amount
	760	ANNUAL VISITOR MANAGEMENT	08/17/2026	\$4,974.74
89138	SIRS	\$466.00		
	Invoice Number	Description	Invoice Date	Amount
	2026-2027 DUES	26-27 MEMBERSHIP	07/15/2026	\$466.00
89139	SOLOMON ENTERPRISES INC	\$1,967.68		
	Invoice Number	Description	Invoice Date	Amount
	01	Contract Services for SLP supervision	08/31/2026	\$1,967.68
89140	SOLUTION TREE	\$12,838.00		
	Invoice Number	Description	Invoice Date	Amount
	S346122	PLC at Work Customized Workshop August	07/30/2026	\$4,500.00
	S347091	Effective Leadership Practices for Secondary	08/13/2026	\$1,538.00
	S347166	PLC at Work Customized Workshop August	08/17/2026	\$6,800.00
89141	STONE, HOLLIE A	\$490.27		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	REIMBURSEMENT FOR FOOD AND	09/01/2026	\$490.27

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89142	TEACHERS CURRICULUM INSTITUTE	\$53,709.99		
	Invoice Number	Description	Invoice Date	Amount
	INV159384	MIDDLE SCHOOL AND HIGH SCHOOL	08/27/2026	\$53,709.99
89143	TEACHING STRATEGIES, LLC	\$3,710.70		
	Invoice Number	Description	Invoice Date	Amount
	INV241842	Creative Curriculum Cloud & Teacher	06/29/2026	\$3,710.70
89144	TIMESAVER PC LLC	\$6,571.64		
	Invoice Number	Description	Invoice Date	Amount
	14597	NETWORK HELP	09/10/2026	\$6,571.64
89145	TURNITIN, LLC	\$3,358.41		
	Invoice Number	Description	Invoice Date	Amount
	IN-TII-78855	TO IDENTIFY USE OF PLAGIARISM, AI	08/03/2026	\$3,358.41
89146	UNIVERSITY OF OREGON- SWIS/ PBIS	\$1,500.00		
	Invoice Number	Description	Invoice Date	Amount
	inv00085621	SWIS ANNUAL LICENSE FOR ES / MS / HS	09/01/2026	\$1,500.00
89147	US FOODS, INC	\$7,649.73		
	Invoice Number	Description	Invoice Date	Amount
	4444920	SCHOOL FOOD PURCHASES FOR 2026-	08/25/2026	\$4,026.71
	4444921	ALL STAFF START OF YEAR KICKOFF	08/25/2026	\$162.48
	4444922	ALL STAFF START OF YEAR KICKOFF	08/25/2026	\$551.53
	4642285	SCHOOL FOOD PURCHASES FOR 2026-	09/01/2026	\$1,947.82
	4642286	PAPER PRODUCTS 26-27 SY	09/01/2026	\$731.22

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89147	US FOODS, INC	\$7,649.73		
	Invoice Number	Description	Invoice Date	Amount
	4642287	SCHOOL FOOD PURCHASES FOR 2026-	09/01/2026	\$181.38
	4642288	SCHOOL FOOD PURCHASES FOR 2026-	09/01/2026	\$63.92
	CM- 5901536	SCHOOL FOOD PURCHASES FOR 2026-	07/14/2026	-\$0.35
	CM-5900342	SCHOOL FOOD PURCHASES FOR 2026-	08/14/2026	-\$14.98
89148	VELOCITY MARCHING DESIGN	\$6,000.00		
	Invoice Number	Description	Invoice Date	Amount
	2026 show design	2026-2027 MUSIC PROGRAM	09/09/2026	\$6,000.00
89149	VERIZON CONNECT	\$69.22		
	Invoice Number	Description	Invoice Date	Amount
	356000090373	MONTHLY SERVICE FOR BUS TRACKERS	09/01/2026	\$69.22
89150	VIVI LLC	\$17,490.00		
	Invoice Number	Description	Invoice Date	Amount
	VIVI-NAM-12520	VIVI- PRO LICENSE FOR 26-27 SCHOOL	08/19/2026	\$17,490.00
89151	WASA	\$5,821.64		
	Invoice Number	Description	Invoice Date	Amount
	26-27 DUES	MEMBERSHIP DUES FOR E. GREENHAW	07/15/2026	\$1,050.36
	26-27 DUES JB	MEMBERSHIP DUES FOR J. BELCHER	07/15/2026	\$1,504.95
	RENEWAL 2026	BOARD ON TRACK SUBSCRIPTION	08/24/2026	\$3,266.33

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89152	WIAA	\$4,060.00		
	Invoice Number	Description	Invoice Date	Amount
	28049	State Golf Entry Fee & Girls Basketball	06/17/2026	\$335.00
	46695	WIAA Membership Fees	08/05/2026	\$3,135.00
	47153	WIAA Membership Fees	08/05/2026	\$590.00
89153	WSIPC	\$1,218.20		
	Invoice Number	Description	Invoice Date	Amount
	1002600019	NEW STUDENT ONLINE ENROLLMENT 26-	09/03/2026	\$1,218.20
89154	WSSAAA	\$175.00		
	Invoice Number	Description	Invoice Date	Amount
	26-27 MEMBERSHIP	WSSAAA Membership	09/04/2026	\$175.00
89155	ZEINE, CARRIE CANDACE	\$1,066.25		
	Invoice Number	Description	Invoice Date	Amount
	42	CONTRACTED SERVICES FOR	09/10/2026	\$1,066.25
Regular Checks:				80
Total:				80
				\$342,586.16

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$342,586.16	\$342,586.16

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$15,314.60, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Check Numbers 89156 through 89167, totaling \$15,314.60

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 091526ACGF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89156	BELCHER, JOHN H	\$568.00		
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	MILEAGE PER CONTRACT	09/15/2026	\$400.00
	AUGUST REIM 2026	REIMBURSEMENT FOR SURVEY	09/15/2026	\$168.00
89157	ENGRAVINGS UNLIMITED	\$300.55		
	Invoice Number	Description	Invoice Date	Amount
	3144	5X7 Awards Plaques for HS sports teams, up	07/19/2026	\$300.55
89158	ESD 105	\$4,251.91		
	Invoice Number	Description	Invoice Date	Amount
	2601905	DATA PROCESSING	08/31/2026	\$4,251.91
89159	GREENHAW, ELIZABETH	\$400.00		
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	MILEAGE PER CONTRACT	09/15/2026	\$400.00
89160	JAMES OIL COMPANY, INC (UNOCAL	\$1,107.13		
	Invoice Number	Description	Invoice Date	Amount
	460188	FUEL FOR SUPPORT VEHICLES	08/31/2026	\$423.10
	460193	BUS FUEL	08/31/2026	\$684.03
89161	KC SOLID WASTE	\$470.64		
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	Waste/Garbage Disposal	08/31/2026	\$470.64
89162	KELLEY CREATE	\$1,007.85		
	Invoice Number	Description	Invoice Date	Amount
	IN2423744	COPIER "CLICK" CHARGES	08/27/2026	\$1,007.85

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 091526ACGF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89163	NORTHWEST FIRE SYSTEMS	\$2,892.00		
	Invoice Number	Description	Invoice Date	Amount
	47203900	Yearly Fire Panel inspections	07/17/2026	\$2,008.00
	47219660	Yearly Fire Panel inspections	07/17/2026	\$224.00
	47277957	Yearly Fire Panel inspections	07/17/2026	\$660.00
89164	SELZLER, CARRIEANNE MARIE	\$300.00		
	Invoice Number	Description	Invoice Date	Amount
	AUGUST 2026	MILEAGE PER CONTRACT	09/15/2026	\$300.00
89165	TED BROWN MUSIC COMPANY INC	\$1,312.25		
	Invoice Number	Description	Invoice Date	Amount
	6357789	Blanket PO: instrument repair/materials 25-26	09/15/2026	\$97.65
	6417412	Blanket PO: instrument repair/materials 25-26	08/12/2026	\$121.48
	6426775	Blanket PO: instrument repair/materials 25-26	08/21/2026	\$1,093.12
89166	VERIZON WIRELESS	\$1,080.08		
	Invoice Number	Description	Invoice Date	Amount
	6151881208	ADMIN CELL PHONES	08/24/2026	\$1,080.08
89167	ZAYO EDUCATION, WAS ENA SERVICE	\$1,624.19		
	Invoice Number	Description	Invoice Date	Amount
	V051402	Open P.O. for ENA (phone services) monthly	08/31/2026	\$1,624.19
Regular Checks:				12
Total:				12
				\$15,314.60
				\$15,314.60

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$15,314.60	\$15,314.60

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$107,019.34, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - CPF

Check Numbers 1585 through 1592, totaling \$107,019.34

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 0191526CP

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
1585	ALL VALLEY PLUMBING & MECH	\$15,775.90		
	Invoice Number	Description	Invoice Date	Amount
	1074	DEMO AND REMOVE OLD FLAT AND BACK	09/01/2026	\$15,775.90
1586	ALSC	\$7,622.50		
	Invoice Number	Description	Invoice Date	Amount
	2024-011-23	ALSC ARCHITECTS DISTRICT FACILITIES	08/31/2026	\$7,622.50
1587	AM HARDWARE CORP	\$8,852.52		
	Invoice Number	Description	Invoice Date	Amount
	56317	INSTALLATION SERVICES- ADMIN OFFICE	08/27/2026	\$8,852.52
1588	IRON CREEK ELECTRIC	\$7,981.71		
	Invoice Number	Description	Invoice Date	Amount
	1267	LABOR AND MATERIAL TO INSTALL	08/30/2026	\$7,981.71
1589	MEIER ARCHITECTURE ENGINEERING	\$2,700.00		
	Invoice Number	Description	Invoice Date	Amount
	26298	CONSTRUCTION SUPPORT	08/10/2026	\$2,700.00
1590	MICRO COMPUTER SYSTEMS	\$3,279.32		
	Invoice Number	Description	Invoice Date	Amount
	0598048	QUOTE: Q47904-6 CAMERAS, LICENSES	08/31/2026	\$3,279.32
1591	MIDSTATE CO-OP	\$6,557.39		
	Invoice Number	Description	Invoice Date	Amount
	5182402	PARTS FOR FIELD IRRIGATION	08/01/2026	\$2,050.52
	5182455	PARTS FOR FIELD IRRIGATION	08/03/2026	\$116.77
	5182540	PARTS FOR FIELD IRRIGATION	08/03/2026	\$56.90

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 0191526CP

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
1591	MIDSTATE CO-OP				\$6,557.39
	Invoice Number	Description	Invoice Date	Amount	
	5182573	PARTS FOR FIELD IRRIGATION	08/04/2026	\$57.74	
	5182638	PARTS FOR FIELD IRRIGATION	08/04/2026	\$217.20	
	5182831	PARTS FOR FIELD IRRIGATION	09/10/2026	\$3,669.46	
	5183257	PARTS FOR FIELD IRRIGATION	08/12/2026	\$368.61	
	5183258	PARTS FOR FIELD IRRIGATION	08/12/2026	\$20.19	
1592	THAYER EXCAVATING				\$54,250.00
	Invoice Number	Description	Invoice Date	Amount	
	2970	LEVEL AND GRADE FIELD, REMOVE	08/31/2026	\$54,250.00	
				Regular Checks:	8
				Total:	8
					\$107,019.34
					\$107,019.34

AP Check Register

Accounts Payable Run: 09/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$107,019.34	\$107,019.34

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$1,801.14, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - ASB

Check Numbers 6202 through 6202, totaling \$1,801.14

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 091526ACAB

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
6202	VJ JUMPERS	\$1,801.14		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	61648473	Inflatable Obstacle courses	04/16/2026	\$1,801.14
Regular Checks:				1
Total:				1
				\$1,801.14
				\$1,801.14

AP Check Register

Accounts Payable Run: 09/18/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$1,801.14	\$1,801.14

AP Check Register

Accounts Payable Run: 09/23/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$0.00, and/or voids (cancellations), totaling (\$1,945.61). The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - ASB

Voids/Cancellations, totaling (\$1,945.61)

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/23/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 092326VOID

Run Type: V - Void

Payment Number	Payee	Net Payment Amount		
6196	WEST MUSIC	-\$1,945.61		
	Invoice Number	Description	Invoice Date	Amount
	SO1750513	Music Supplies	07/15/2026	-\$1,945.61
Regular Checks:				1
Total:				1
				-\$1,945.61
				-\$1,945.61

AP Check Register

Accounts Payable Run: 09/23/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	-\$1,945.61	-\$1,945.61

Payroll Check Summary

Payroll Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$719,265.82, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Direct Deposit Numbers XXXXXXXXXXXX through XXXXXXXXXXXX, totaling \$719,265.82

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 09/30/2026

Pay Type	Count	Gross Amount
2% INCEN - 2% INCENTIVE PAY	2	2,025.91
4 DAY PD - 4 DAY STATE PD	72	104,200.29
A/P - ACCOUNTS PAYABLE	1	4,883.20
A0 - Extra Work-class. & cert.	1	561.70
AD - ATHLETIC DIRECTOR	1	7,407.58
ADMAS - ADMIN ASSISTANT	5	21,006.95
AFTHR - AFTER HOURS STIPEND	1	83.33
AS STIP - ASSISTANT TO SUPER STIPEND	1	318.18
ASSISPRI - ASSISTANT PRINCIPAL	1	10,770.33
BLT - BUILDING LEADERSHIP TEAM	18	900.00
BM - BUSINESS MANAGER	1	12,273.17
BUSTIME - SPED BUS SUPPORT	1	596.03
CARSPEC - CAREER SPECIALIST	1	3,843.84
CED - COUNSELOR EXTENDED DAYS	2	1,146.10
CERT SUB - CERTIFIED SUBSTITUTE	2	1,260.00
CERTEXTR - CERTIFIED EXTRA TIME	45	42,266.33
CHSFALLH - FALL HS COACH HOURS	14	16,552.47
CHSFALLN - FALL HS COACH NO HOURS	5	4,700.45
CLSSSUB3 - CLASSIFIED SUB W/C 613	1	294.69
CLSSSUB4 - CLASSIFIED SUB W/C 614	7	8,861.94
COL N HS - COLLEGE IN THE HS	4	7,770.00
COOK/SER - COOK/SERVER	5	11,750.56
CRNSTNE - CORNERSTONE	1	100.00
DRAMA - DRAMA	1	112.40
DRIVER - BUS DRIVER	9	15,569.56
ES TEACH - ES TEACHER	39	282,299.71
ESMUSIC - ES MUSIC	1	179.80
ESYRBK - ES YEARBOOK	1	56.10
EXASSIST - EXECUTIVE ASSISTANT	1	5,523.20
EXTRA613 - EXTRA TIME W/C 613	9	4,267.14
EXTRA614 - Extra Work-614	7	1,144.13
FBLA - FBLA ADVISOR	1	255.00
FCCLA - FCCLA	1	236.10
FFA - VOCATIONAL AGRICULTURE	1	334.75
FS SUPER - FOOD SERVICE SUPERVISOR	1	4,985.92
H/R - HUMAN RESOURCE SPECIALIST	1	7,775.75
HS TEACH - HS TEACHER	21	144,685.84
HSASBAD - HS ASB ADVISOR	1	210.00
HSCHOIR - HS CHOIR	1	100.00
HSFPS - HS FUTURE PROBLEM SOLVER	1	63.00
HSFRSADV - HS FRESHMAN ADVISOR	1	78.80
HSJRADV - HS JUNIOR ADVISOR	1	78.80
HSKNOW - HS KNOWLEDGE ADVISOR	1	96.40
HSMARCH - HS MARCHING BAND	1	325.00
HSMUSBND - HS MUSIC BAND	1	325.00
HSNHS - HS NATIONAL HONOR SOCIETY	1	42.00
HSSCADV - HS SOPHOMORE CLASS	2	78.80

Pay Code Totals

Payroll Run: 09/30/2026

Pay Type	Count	Gross Amount
HSSRADV - HS SENIOR ADVISOR	1	136.50
HSYEARBK - HS YEARBOOK	1	214.20
INSCOACH - INSTRUCTIONAL COACH	4	800.00
KEYCLUB - KEY CLUB	1	52.50
LGBTQ+ - LGBTQ+	1	53.60
LIBRARY - PARA-LIBRARY MEDIA	1	3,247.20
MAINT - MAINTENANCE	7	30,372.34
MS TEACH - MS TEACHER	13	88,233.28
MS VOCAL - MS VOCALS	1	41.60
MSASBADV - MS ASB ADVISOR	1	157.50
MSMUSBND - MS MUSIC BAND	1	41.60
NURSE - NURSE	2	6,737.90
OFFASSIS - OFFICE ASSISTANT	1	1,402.80
OUTDOOE - OUTDOOR CLUB	1	52.50
PARA - PARA EDUCATOR	22	53,292.10
PAY/BEN - PAYROLL BENEFITS	1	6,613.92
PHONESTI - Phone Stipend-1	1	40.00
PLBB - Personal Leave Buy Back	10	2,856.92
PRINCIP - PRINCIPAL	3	37,050.67
SAF&SEC - SAFETY & SECURITY	1	193.87
SEBB - Benefit ONLY Pay	3	0.00
SPEDLV1 - SPED LEVEL 1	1	97.50
SPEDLV2 - SPED LEVEL 2	21	1,983.21
SPEECH - SPEECH/LANGUAGE PATH	2	7,743.68
SUPER - SUPERINTENDENT	1	16,721.66
SUPPACC - SUPPLEMENTAL CLASS	1	416.67
SUPPCONT - SUPPLEMENTAL CONTRACT	2	600.00
TECH - TECHNOLOGY	1	5,425.33
TITLE IV - TITLE IV	1	416.67
TO.3 - OVERTIME	4	520.77
TO.3X - .5 FLSA PREMIUM OT 613	3	239.99
TO.4 - OVERTIME 614	8	1,549.51
TO.4X - .5FLSA PREMIUM OT 614	5	686.91
TRANSSUP - TRANSPORTATION	1	5,602.42
TSA ROBO - TSA ROBOTICS	1	214.20
VBB - VAC BUYBACK PLN 2-3	1	1,265.28
VICE SUP - VICE SUPERINTENDENT	1	14,697.33
VOSKILL - SKILLS USA	2	267.80
Totals:	430	1,022,436.18

Deduction Code Totals

Payroll Run: 09/30/2026

Deduction	Count	Amount
1FIC - FICA	168	61,841.38
1FIT - FEDERAL INCOME TAX	166	74,824.33
1FIT% - FIT BY PERCENTAGE	4	0.00
1FIT+ - FIT ADDITIONAL AMOUNT	33	6,074.50
1Med - MEDICARE	168	14,462.95
1PFML - WA PAID FAMILY MEDICAL LEAVE	166	8,253.17
1R2Ea - SERS 2 ADJUSTMENT	2	0.00
1ReE0 - SERS PLAN 0	23	0.00
1ReE2 - SERS PLAN 2	40	9,635.23
1ReE3 - SERS PLAN 3	21	5,220.56
1ReT0 - TRS PLAN 0	2	0.00
1ReT2 - TRS PLAN 2	34	21,169.77
1ReT3 - TRS PLAN 3	46	37,398.57
1WC - WORKERS' COMPENSATION	166	1,949.18
1WLTC - WA LONG-TERM CARE	162	5,626.98
CPI - ANNUITY TO OMNI-WIRE TRANSFER	4	3,148.00
D827% - DRS DEF COMP PROGRAM BY %	1	42.43
D8276 - DRS DEF COMP PROGRAM	4	610.00
DCP R - DCP ROTH	8	6,117.00
DCPR% - DCP ROTH BY %	1	220.04
G110 - ALABAMA CHILD SUPPORT	1	70.00
G111 - GARNISHMENT-CHILD SUPPORT	1	75.00
G2222 - GET TUITION-GUARANTEED	1	369.00
GAR-YAS - GARNISH-YAKIMA	1	1,021.88
HCFSA - MEDICAL FSA	14	2,366.64
HEHSA - HEALTH EQUITY (HSA)	2	350.00
LTD50 - EMPLOYEE PAID LTD 50%	24	328.41
LTD60 - EMPLOYEE PAID LTD 60%	77	1,675.62
NUMER - NUMERICA CREDIT UNION1	1	400.00
P0125 - PSE DUES ADJUSTMENT	1	-44.57
P1120 - PSE COPE	5	50.00
P3 - ONCE A YR FEE FOR LOCAL DUES	40	400.00
PHCR - PREMIERA HIGH PPO EMP	1	275.00
PHER - PREMIERA HIGH PPO EMP ONLY	9	1,413.00
PHSR - PREMIERA HIGH PPO EMP	1	314.00
PMER - PREMIERA HMO EMP ONLY	1	21.00
PSCR - PREM STANDARD PPO EMP CHILD	1	189.00
PSE DUES - PSE DUES	40	2,168.48
PSER - PREM STANDARD PPO EMP ONLY	6	648.00
PSFR - PREM STANDARD PPO FULL	8	2,617.00
PSSR - PREM STANDARD PPO EMP	2	432.00
SECU - SCHL EMPLOY / GESA CU	4	5,487.00

Deduction Code Totals

Payroll Run: 09/30/2026

Deduction	Count	Amount
T0150 - RET TEA DUES-WASH ST SCHOOL	1	7.00
VACR - UMP ACHIEVE 2 EMP CHILD	7	1,652.00
VAER - UMP ACHIEVE 2 EMP ONLY	15	1,890.00
VAFR - UMP ACHIEVE 2 FULL FAMILY	11	4,505.00
VASR - UMP ACHIEVE 2 EMP SPOUSE	14	3,855.00
VHSAE - UMP CDHP EMP ONLY	1	35.00
VHSAF - UMP CDHP FULL FAMILY	3	315.00
VHSAS - UMP CDHP EMP SPOUSE	1	70.00
VUCR - UMP ACHIEVE 1 EMP CHILD	9	763.00
VUER - UMP ACHIEVE 1 EMP ONLY	19	1,003.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	14	1,999.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	3	282.00
W0UD - WEA REGULAR DUES	53	6,573.81
WaFdBANK - WA FED BANK	1	1,000.00
WSECU - WSECU	1	2,000.00
Totals:	1,613	303,170.36

Benefit Code Totals

Payroll Run: 09/30/2026

Benefit	Count	Amount
1FIC - FICA	168	61,841.38
1Med - Medicare	168	14,462.95
1PFML - WA Paid Family Medical Leave	166	3,300.42
1ReE0 - SERS Plan 0	23	0.00
1ReE2 - SERS Plan 2	40	9,915.62
1ReE3 - SERS Plan 3	21	6,256.87
1ReT0 - TRS Plan 0	2	0.00
1ReT2 - TRS Plan 2	34	21,731.21
1ReT3 - TRS Plan 3	46	36,849.23
1UC - Unemployment Plan 00	166	0.00
1WC - Workers' Compensation	166	7,549.63
SEBB - HCA-SEBB MEDICAL INSURANCE	144	197,856.00
Totals:	1,144	359,763.31

AP Check Register

Accounts Payable Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

BOARD CERTIFICATION STATEMENT

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

As of September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$265,689.65, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - GF

Check Numbers 89168 through 89182, totaling \$265,689.65

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

AP Check Register

Accounts Payable Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 2026 SEPTEMBER PAYROLL A/P

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89168	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$70.00		
	Invoice Number	Description	Invoice Date	Amount
	G110.09302026.D	G110 - ALABAMA CHILD SUPPORT for 2026	09/30/2026	\$70.00
89169	CLE ELUM-ROSLYN SCHOOL DISTRICT	\$3,223.00		
	Invoice Number	Description	Invoice Date	Amount
	CPI.09302026.D	CPI - ANNUITY TO OMNI-WIRE TRANSFER	09/30/2026	\$3,148.00
	G111.09302026.D	G111 - GARNISHMENT-CHILD SUPPORT	09/30/2026	\$75.00
89170	EMPLOYMENT SECURITY DEPT	\$5,626.98		
	Invoice Number	Description	Invoice Date	Amount
	1WLTC.09302026.D	1WLTC - WA LONG-TERM CARE for 2026	09/30/2026	\$5,626.98
89171	EMPLOYMENT SECURITY DEPT - PFML	\$11,553.59		
	Invoice Number	Description	Invoice Date	Amount
	1PFML.09302026.B	1PFML - WA Paid Family Medical Leave for	09/30/2026	\$3,300.42
	1PFML.09302026.D	1PFML - WA PAID FAMILY MEDICAL LEAVE	09/30/2026	\$8,253.17
89172	ESD 105	\$9,498.81		
	Invoice Number	Description	Invoice Date	Amount
	1WC.09302026.B	1WC - Workers' Compensation for 2026	09/30/2026	\$7,549.63
	1WC.09302026.D	1WC - WORKERS' COMPENSATION for	09/30/2026	\$1,949.18
89173	GUARANTEED EDUCATION TUITION	\$369.00		
	Invoice Number	Description	Invoice Date	Amount
	G2222.09302026.D	G2222 - GET TUITION-GUARANTEED	09/30/2026	\$369.00

AP Check Register

Accounts Payable Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 2026 SEPTEMBER PAYROLL A/P

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89174	HCA-SEBB BENEFITS	\$220,451.00		
	Invoice Number	Description	Invoice Date	Amount
	HYDE SEPT 26'	HYDE, TIM SEPTEMBER SEBB BENEFIT	09/22/2026	\$135.00
	PHCR.09302026.D	PHCR - PREMIERA HIGH PPO EMP	09/30/2026	\$275.00
	PHER.09302026.D	PHER - PREMIERA HIGH PPO EMP ONLY	09/30/2026	\$1,413.00
	PHSR.09302026.D	PHSR - PREMIERA HIGH PPO EMP	09/30/2026	\$314.00
	PMER.09302026.D	PMER - PREMIERA HMO EMP ONLY for	09/30/2026	\$21.00
	PSCR.09302026.D	PSCR - PREM STANDARD PPO EMP CHILD	09/30/2026	\$189.00
	PSER.09302026.D	PSER - PREM STANDARD PPO EMP ONLY	09/30/2026	\$648.00
	PSFR.09302026.D	PSFR - PREM STANDARD PPO FULL	09/30/2026	\$2,617.00
	PSSR.09302026.D	PSSR - PREM STANDARD PPO EMP	09/30/2026	\$432.00
	SEBB PREMIUM SEPT	ELLIOTT, JODI SEBB PREMIUM FOR	09/22/2026	\$135.00
	SEBB PREMIUM	FOUST, CODY SEBB PREMIUM	09/22/2026	\$47.00
	SEBB.09302026.B	SEBB - HCA-SEBB MEDICAL INSURANCE	09/30/2026	\$197,856.00
	VACR.09302026.D	VACR - UMP ACHIEVE 2 EMP CHILD for	09/30/2026	\$1,652.00
	VAER.09302026.D	VAER - UMP ACHIEVE 2 EMP ONLY for	09/30/2026	\$1,890.00
	VAFR.09302026.D	VAFR - UMP ACHIEVE 2 FULL FAMILY for	09/30/2026	\$4,505.00
	VASR.09302026.D	VASR - UMP ACHIEVE 2 EMP SPOUSE for	09/30/2026	\$3,855.00
	VHSAE.09302026.D	VHSAE - UMP CDHP EMP ONLY for 2026	09/30/2026	\$35.00

AP Check Register

Accounts Payable Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 2026 SEPTEMBER PAYROLL A/P

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89174	HCA-SEBB BENEFITS	\$220,451.00		
	Invoice Number	Description	Invoice Date	Amount
	VHSAF.09302026.D	VHSAF - UMP CDHP FULL FAMILY for 2026	09/30/2026	\$315.00
	VHSAS.09302026.D	VHSAS - UMP CDHP EMP SPOUSE for 2026	09/30/2026	\$70.00
	VUCR.09302026.D	VUCR - UMP ACHIEVE 1 EMP CHILD for	09/30/2026	\$763.00
	VUER.09302026.D	VUER - UMP ACHIEVE 1 EMP ONLY for	09/30/2026	\$1,003.00
	VUFR.09302026.D	VUFR - UMP ACHIEVE 1 FULL FAMILY for	09/30/2026	\$1,999.00
	VUSR.09302026.D	VUSR - UMP ACHIEVE 1 EMP SPOUSE for	09/30/2026	\$282.00
89175	HCA-SEBB FLEX SPEND	\$2,366.64		
	Invoice Number	Description	Invoice Date	Amount
	HCFS.A.09302026.D	HCFS.A - MEDICAL FSA for 2026	09/30/2026	\$2,366.64
89176	HEALTH EQUITY (HSA)	\$350.00		
	Invoice Number	Description	Invoice Date	Amount
	HEHSA.09302026.D	HEHSA - HEALTH EQUITY (HSA) for 2026	09/30/2026	\$350.00
89177	PSE - SPECIAL DUES	\$400.00		
	Invoice Number	Description	Invoice Date	Amount
	P3.09302026.D	P3 - ONCE A YR FEE FOR LOCAL DUES for	09/30/2026	\$400.00
89178	PUBLIC SCHOOL EMPLOYEES	\$2,173.91		
	Invoice Number	Description	Invoice Date	Amount
	P0125.09302026.D	P0125 - PSE DUES ADJUSTMENT for 2026	09/30/2026	-\$44.57
	P1120.09302026.D	P1120 - PSE COPE for 2026 SEPTEMBER	09/30/2026	\$50.00
	PSE DUES.09302026.D	PSE DUES - PSE DUES for 2026	09/30/2026	\$2,168.48

AP Check Register

Accounts Payable Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 2026 SEPTEMBER PAYROLL A/P

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89179	THE STANDARD INSURANCE COMPANY	\$2,004.03		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	LTD50.09302026.D	LTD50 - EMPLOYEE PAID LTD 50% for 2026	09/30/2026	\$328.41
	LTD60.09302026.D	LTD60 - EMPLOYEE PAID LTD 60% for 2026	09/30/2026	\$1,675.62
89180	WA ST SCHOOL RETIREES ASSOC.	\$7.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	T0150.09302026.D	T0150 - RET TEA DUES-WASH ST SCHOOL	09/30/2026	\$7.00
89181	WEA PAYROLL DEDUCTIONS	\$6,573.81		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	W0UD.09302026.D	W0UD - WEA REGULAR DUES for 2026	09/30/2026	\$6,573.81
89182	YAKIMA ADJUSTMENT SERVICE, INC	\$1,021.88		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	GAR-YAS.09302026.D	GAR-YAS - GARNISH-YAKIMA	09/30/2026	\$1,021.88
Regular Checks:				15
Total:				15
				\$265,689.65
				\$265,689.65

AP Check Register

Accounts Payable Run: 09/30/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$265,689.65	\$0.00	\$0.00	\$265,689.65

CLE ELUM-ROSLYN SCHOOL DISTRICT					
Summary of Accounts Payable					
9/28/2026			Total of All Funds:		\$2,269,726.62
PAYROLL	GENERAL FUND	ASB	CAPITAL PROJECTS	PPT	TVF
\$719,265.82	\$33,866.40	\$6,362.61	\$751,707.41	\$10,000.00	
\$265,689.65	\$3,721.50	\$7,593.94	\$107,019.34		
	\$4,798.05	\$1,801.14			
	\$342,586.16				
	\$15,314.60				
\$984,955.47	\$400,286.71	\$15,757.69	\$858,726.75	\$10,000.00	\$0.00
		void 1945.61			

Coversheet

Fiscal

Section: V. CONSENT AGENDA

Item: C. Fiscal

Purpose:

Submitted by:

Related Material:

CERSD_August_2026_Board_Financial_Report_Expanded_with_Grade_Level_Enrollment.pdf



August Financial Report

2025-26 Budget Status Through August 31, 2026

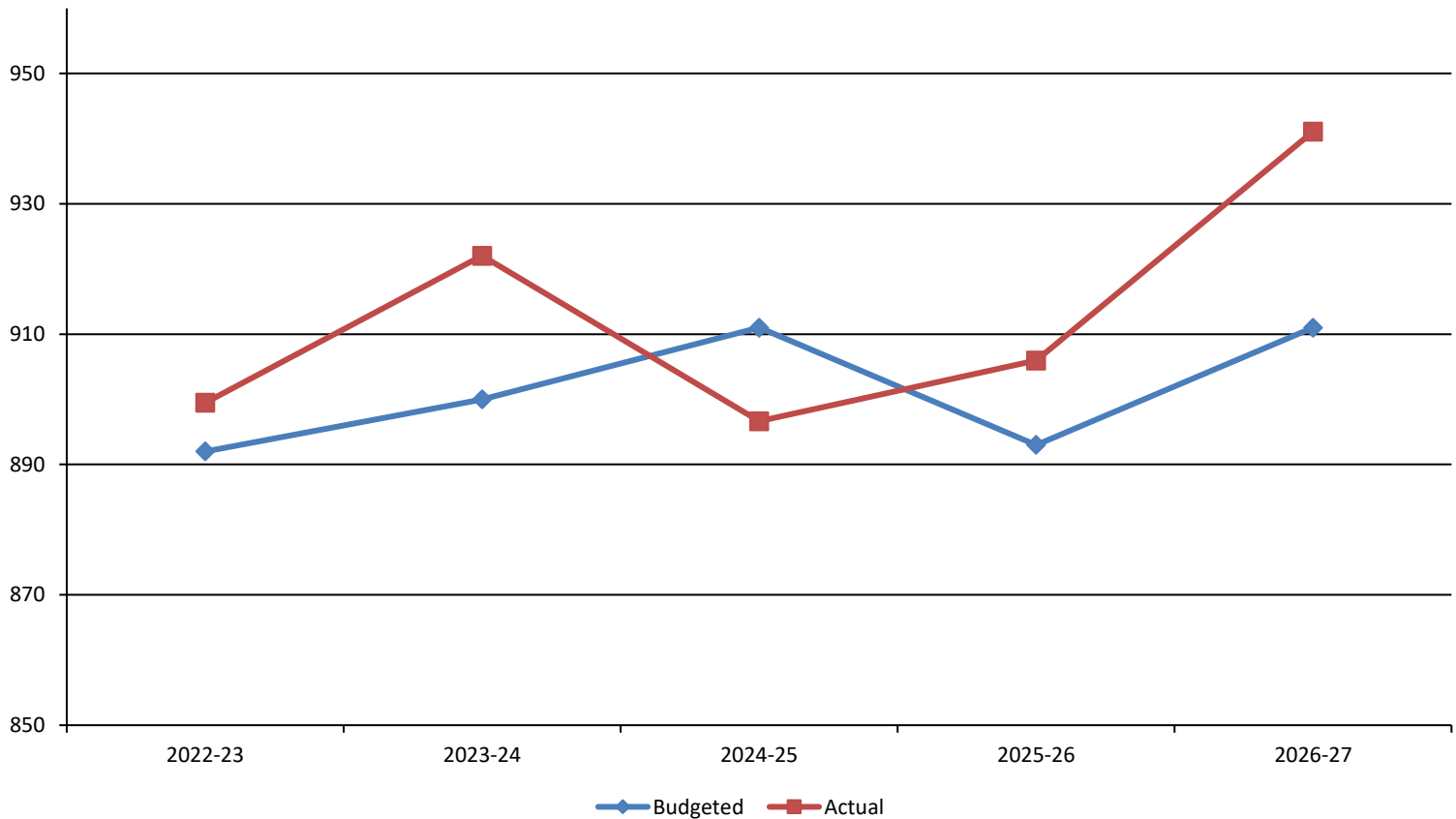
Board of Directors • September 2026





September Enrollment

Budgeted vs. actual enrollment • Five-year comparison



2026-27 ACTUAL ENROLLMENT

941.07

September enrollment

2026-27 BUDGETED

911

Budgeted enrollment

VARIANCE TO BUDGET

+30.07

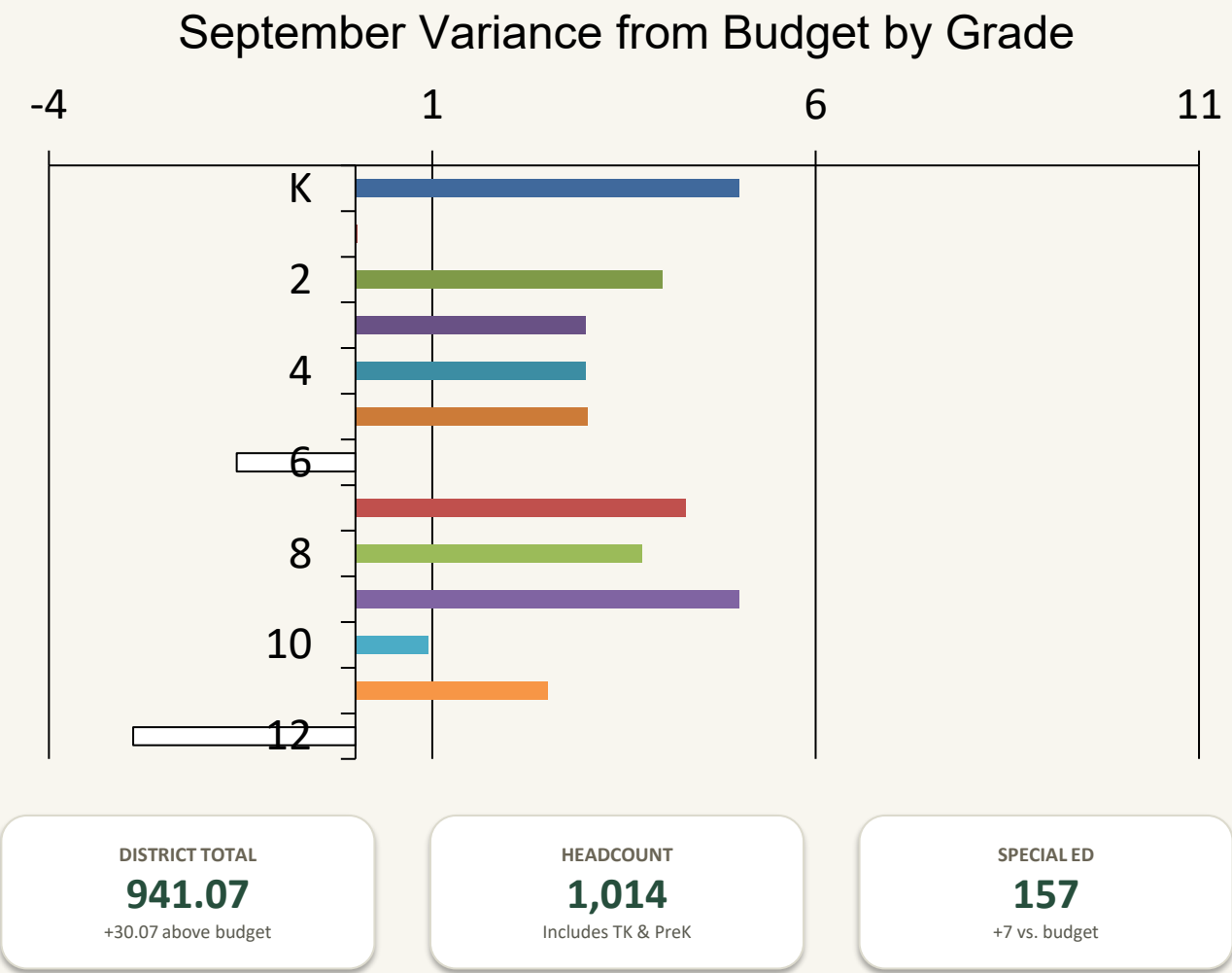
3.3% above budget

September 2026-27 enrollment is 30.07 FTE above budget and is the highest actual enrollment in this five-year comparison.

September Enrollment — Grade-Level Detail

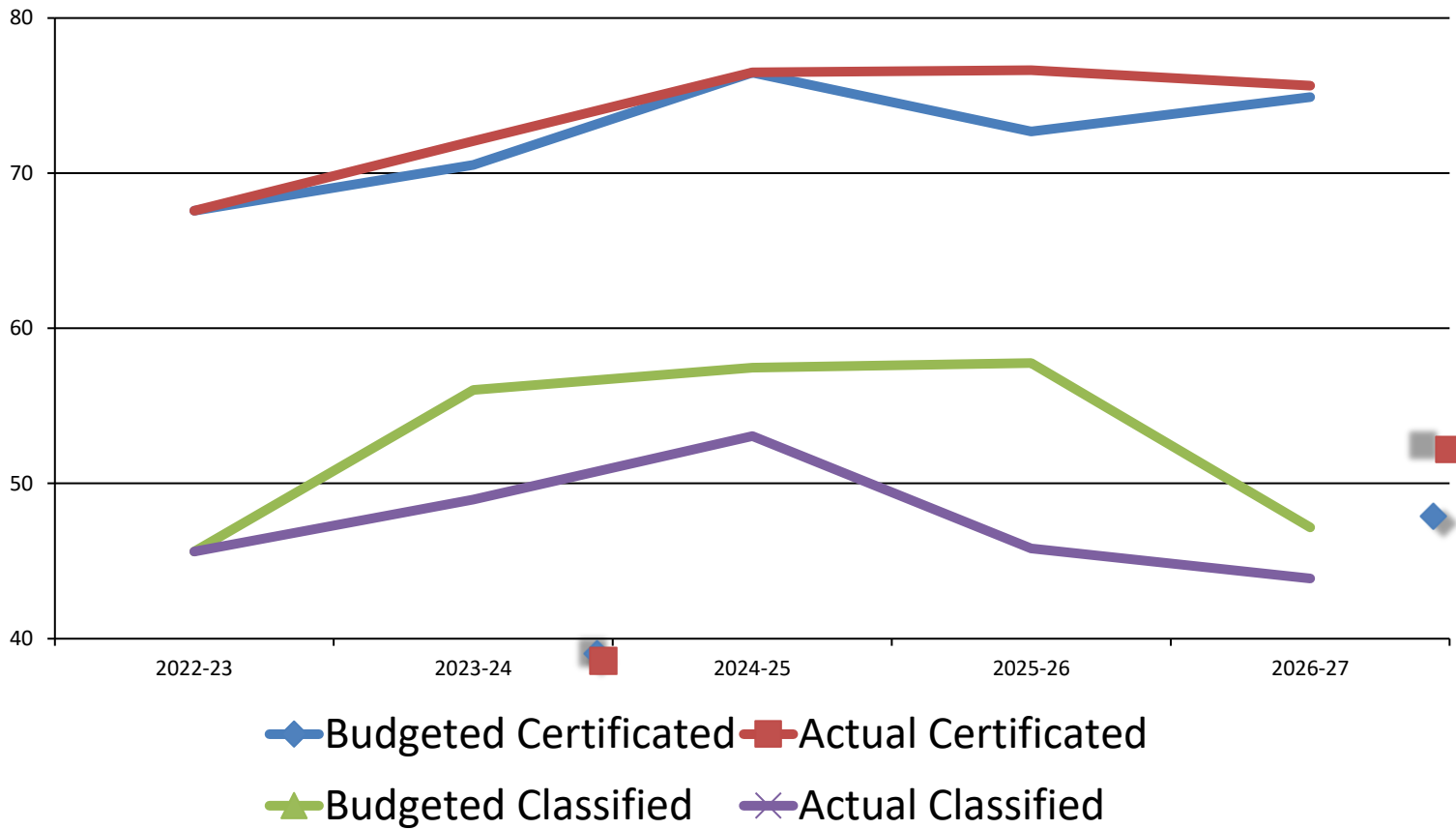
2026-27 budget compared with September actual enrollment

Grade	Budget	September	Difference
K	60	65	+5.00
1	68	68.02	+0.02
2	78	82	+4.00
3	73	76	+3.00
4	73	76	+3.00
5	80	83.02	+3.02
6	66	64.45	-1.55
7	57	61.30	+4.30
8	58	61.73	+3.73
9	59	64	+5.00
10	82	82.95	+0.95
11	80	82.50	+2.50
12	77	74.10	-2.90
District	911	941.07	+30.07



Staffing Budgeted vs. Actual

Certificated and classified FTE • Five-year comparison



2026-27 CERTIFICATED

75.63

Actual FTE • +0.73 vs. budget

2026-27 CLASSIFIED

43.87

Actual FTE • -3.30 vs. budget

TOTAL ACTUAL FTE

119.50

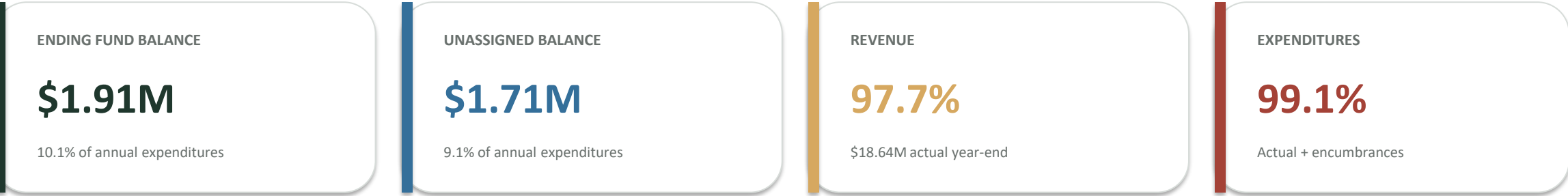
-2.57 FTE vs. budgeted 122.07

For 2026-27, actual staffing totals 119.50 FTE compared with 122.07 budgeted — 2.57 FTE below budget overall.



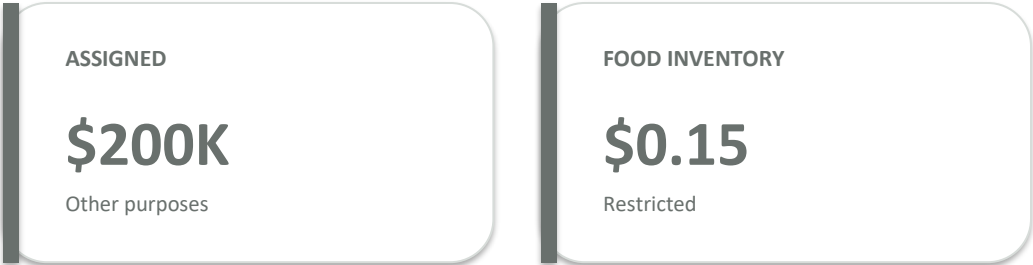
General Fund

August 31, 2026 year-end budget status



Key observations

Local tax revenue finished at 100.5% of budget.
Regular Instruction finished at 103.0% of budget when encumbrances are included.
Support Services finished at 98.8% of budget when encumbrances are included.



The General Fund closes 2025-26 with a \$1.91M ending fund balance. The report shows \$1.71M as unassigned and \$200K assigned to other purposes.

General Fund — August 31, 2026

2025-26 year-end budget status restated for board review

ANNUAL REVENUE BUDGET

\$19.09M

\$18.64M actual • 97.7%

ANNUAL EXPENDITURE BUDGET

\$18.83M

\$18.67M actual + enc. • 99.1%

ENDING FUND BALANCE

\$1.91M

10.1% of annual expenditures

UNASSIGNED / ASSIGNED

\$1.71M

\$1.71M unassigned + \$200K assigned

Revenue Category	Actual YTD	% Budget
Local Taxes	\$3,424,181	100.5%
Local Support Nontax	\$325,839	66.1%
State — General Purpose	\$9,961,679	99.9%
State — Special Purpose	\$3,965,357	98.8%
Federal — General Purpose	\$89,882	—
Federal — Special Purpose	\$877,446	92.3%
Other Financing Sources	\$0	0.0%

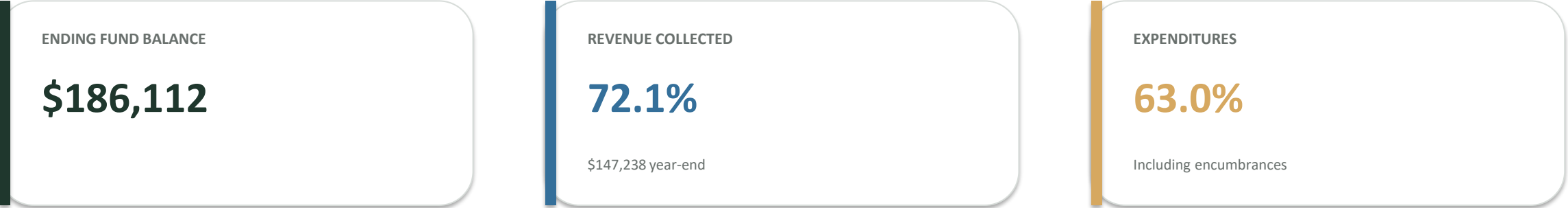
Expenditure Category	Actual + Enc.	% Budget
Regular Instruction	\$9,895,477	103.0%
Special Ed Instruction	\$2,453,934	95.5%
Voc. Ed Instruction	\$929,303	90.3%
Compensatory Ed	\$928,403	85.8%
Other Instructional Programs	\$123,478	82.8%
Support Services	\$4,334,267	98.8%

Board takeaway: Revenue finished at 97.7% of budget and expenditures are 99.1% committed. Regular Instruction is above budget; the year-end General Fund balance is approximately \$1.91M.



Associated Student Body (ASB)

August 31, 2026



Athletics revenue finished at 70.8% of budget; clubs at 60.4%.
General Student Body and Classes expenditures finished above budget.
ASB maintains a positive ending fund balance.

ASB closes the year with a positive \$186K fund balance; individual program and club activity varies.

Associated Student Body (ASB) — August 31, 2026

2025-26 year-end budget status restated for board review

ANNUAL REVENUE BUDGET

\$204,121

\$147,238 actual • 72.1%

ANNUAL EXPENDITURE BUDGET

\$225,842

\$142,292 actual + enc. • 63.0%

ENDING FUND BALANCE

\$186,112

Restricted for fund purposes

NET YTD ACTIVITY

+\$13,977

Actual revenue less actual expenditures

Revenue Category	Actual YTD	% Budget
General Student Body	\$22,536	147.8%
Athletics	\$47,708	70.8%
Classes	\$16,110	81.9%
Clubs	\$60,384	60.4%
Private Moneys	\$500	26.3%

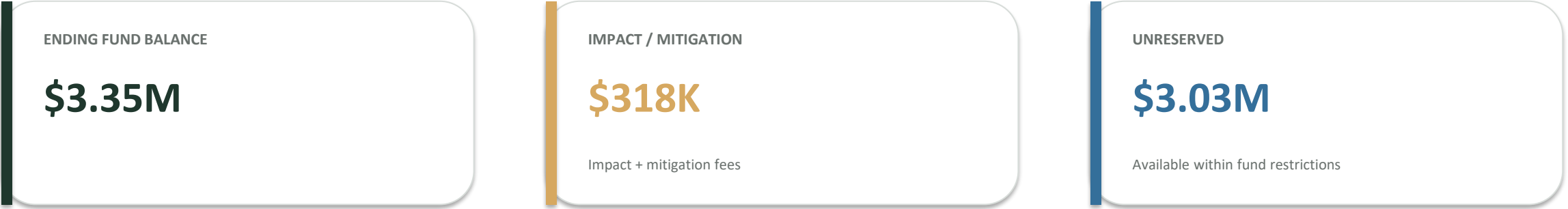
Expenditure Category	Actual + Enc.	% Budget
General Student Body	\$25,923	112.5%
Athletics	\$47,848	61.4%
Classes	\$20,521	114.0%
Clubs	\$47,958	45.2%
Private Moneys	\$42	5.9%

Board takeaway: ASB maintains a positive \$186K ending balance. General Student Body and Classes expenditures are above budget, while overall ASB expenditures remain at 63.0% of budget.



Capital Projects Fund

August 31, 2026



Year-end revenues total \$1.99M, or 104.2% of budget.
Expenditures plus encumbrances total \$4.06M, or 69.1% of budget.
Buildings have approximately \$2.22M remaining after expenditures and encumbrances.

Capital Projects ends the year with a \$3.35M fund balance while continuing to support ongoing capital commitments.

Capital Projects Fund — August 31, 2026

2025-26 year-end budget status restated for board review

ANNUAL REVENUE BUDGET

\$1.91M

\$1.99M actual • 104.2%

ANNUAL EXPENDITURE BUDGET

\$5.88M

\$4.06M actual + enc. • 69.1%

ENDING FUND BALANCE

\$3.35M

After year-end activity

REMAINING BUDGET

\$1.82M

Expenditure budget remaining

Revenue Category	Actual YTD	% Budget
Local Taxes	\$1,765,094	100.1%
Local Support Nontax	\$144,578	96.4%
State — Special Purpose	\$84,028	—

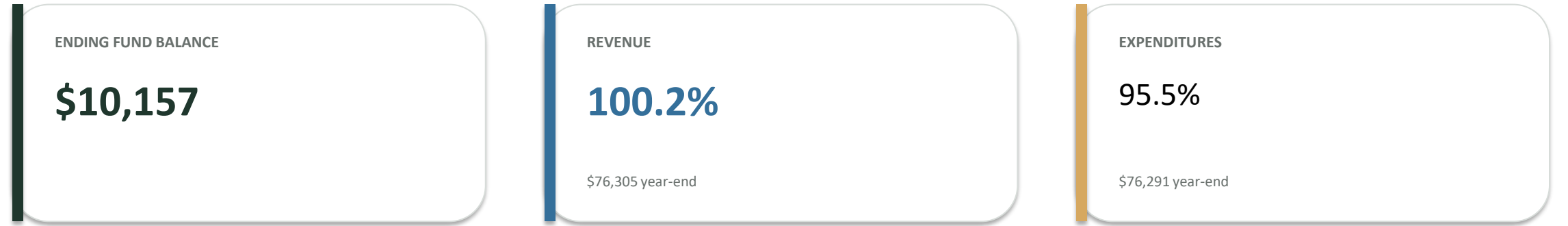
Expenditure Category	Actual + Enc.	% Budget
Sites	\$350,443	—
Buildings	\$2,729,166	55.1%
Equipment	\$977,274	105.7%

Board takeaway: Capital revenue exceeded budget, while 69.1% of the expenditure budget is committed. Building projects remain the largest outstanding capital commitment; equipment is slightly above budget.



Debt Service Fund

August 31, 2026



Debt service activity is substantially complete for 2025-26. Interest on bonds accounts for the year-end expenditures. The fund retains a modest positive ending balance.

Debt Service closes 2025-26 essentially on budget with a \$10,157 ending fund balance.

Debt Service Fund — August 31, 2026

Corrected 2025-26 year-end budget status

ANNUAL REVENUE BUDGET

\$76,150

\$76,305 actual • 100.2%

ANNUAL EXPENDITURE BUDGET

\$75,950

\$75,497 actual • 95.5%

NET YTD ACTIVITY

+\$200

Revenue less expenditures

ENDING BALANCE

\$10,157

Restricted for debt service

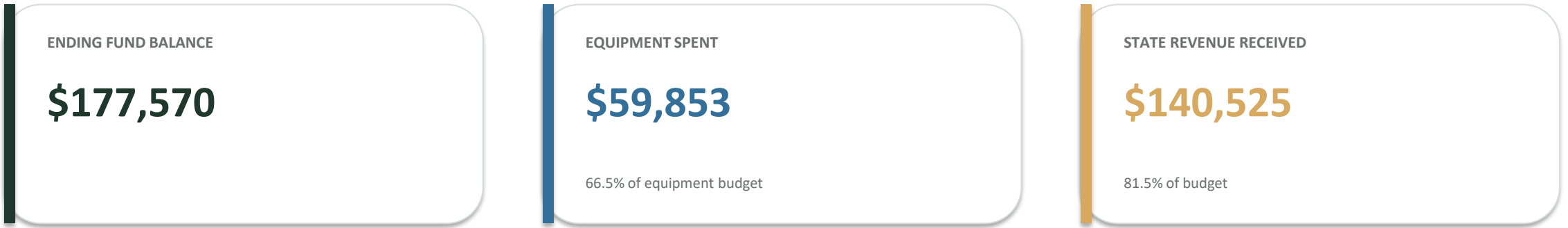
Category	Annual Budget	Actual YTD	% Budget
Local Support Nontax	\$150	\$245	163.3%
Other Financing Sources	\$76,000	\$75,946	99.9%
Interest on Bonds	\$75,950	\$75,947	95.5%

Board takeaway: Debt service activity is complete for the year. Revenue and expenditures both finished essentially at budget, and the fund retains a \$10.1K restricted ending balance.



Transportation Vehicle Fund

August 31, 2026



The fund budget includes \$90,000 for Type 30 equipment.
Year-end equipment expenditures total \$59,853.
State Special Purpose revenue received totals \$140,525.

Transportation Vehicle Fund closes 2025-26 with a \$177,570 ending fund balance after equipment purchases and the annual debt transfer.

Transportation Vehicle Fund — August 31, 2026

2025-26 year-end budget status restated for board review

ANNUAL REVENUE BUDGET

\$172,897

\$140,530 actual • 81.3%

EQUIPMENT BUDGET

\$90,000

\$59,853 actual • 66.5%

TRANSFER OUT

\$75,946

Debt service transfer

ENDING BALANCE

\$177,570

Restricted

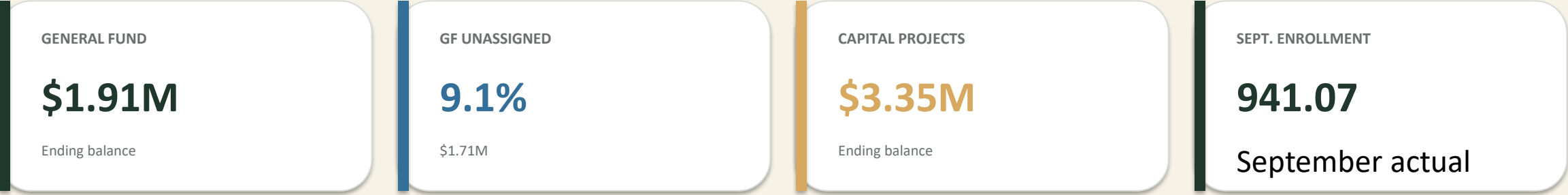
Category	Actual YTD	Budget Remaining	% Budget
State — Special Purpose	\$140,525	\$31,872 remaining	81.5%
Local Nontax	\$5	\$495 remaining	1.0%
Type 30 Equipment	\$59,853	\$30,147 remaining	66.5%
Transfer Out	\$75,946	—	—

Board takeaway: Year-end activity reflects receipt of \$140.5K in state special-purpose revenue and \$59.9K in equipment spending. The fund closes with approximately \$177.6K restricted for fund purposes.



Board Financial Snapshot

2025-26 year-end and September enrollment highlights

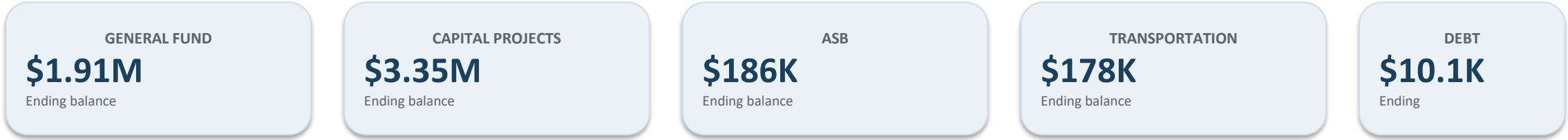


General Fund ends 2025-26 with a \$1.98M balance and \$1.71M unassigned.
General Fund revenue finished at 97.7% and expenditures/encumbrances at 99.1% of budget.
Capital Projects ends with a \$3.35M balance supporting ongoing commitments.
September enrollment is 941.07 FTE — 30.07 above the 911 budget.

Overall: 2025-26 closes with positive fund balances, while September enrollment begins 2026-27 above budget.

Board Financial Snapshot

Key year-end takeaways as of August 31, 2026



General Fund revenue closed at 97.7% of budget; expenditures plus encumbrances were 99.1% committed.

Regular Instruction finished above budget, while Special Education, Vocational Education, Compensatory Education and Support Services remained below budget overall.

Capital Projects closed with a \$3.35M balance and significant building commitments still reflected in the fund.

ASB, Transportation Vehicle and Debt Service funds all retain positive year-end balances.

September enrollment is 941.07 FTE versus 911 budgeted (+30.07); total staffing is 119.50 FTE versus 122.07 budgeted (-2.57).

Board takeaway: The expanded presentation pairs the high-level fund snapshots with the detailed revenue and expenditure categories used in the district Budget Status Reports.

Coversheet

Policies for approval

Section: V. CONSENT AGENDA

Item: D. Policies for approval

Purpose:

Submitted by:

Related Material:

2162- EducationofStudentswithDisabilities.pdf

2161 Special education and related services for eligible students (2) (1).pdf

3225- School Based Threat Assessment.pdf

3241-Student Discipline WSSDA new.pdf

3246- Restraint and Isolation.pdf

Cle Elum-Roslyn School District No. 404

Board Policy

Policy: 2162
Section: 2000 - Instruction

Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973

It is the intent of the district to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated and provided with appropriate educational services. Students may be disabled under this policy even though they are not eligible for services pursuant to the Individuals with Disabilities Education Act (IDEA).

Section 504 of the Rehabilitation Act of 1973 is a civil rights law which protects the rights of individuals with disabilities in programs and activities that receive federal financial assistance from the U.S. Department of Education. A child is a "qualified disabled person" under Section 504 if he or she:

- A. Has a physical or mental impairment, ~~or may have a health condition~~ that substantially limits one or more major life activities (such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, reading, concentrating, thinking, communicating and working), has a record of such an impairment, or is regarded as having such an impairment; and
- B. Is between the ages of 3 to 21 years old.

~~The district will comply with the federal policies that require free appropriate public education, Child Find, equal educational opportunity, confidentiality of information, parent involvement, participation in least restrictive environment, evaluations, placement, reevaluation, programming to meet individual needs, placement procedures, nonacademic services, preschool and adult education programs, disciplinary exclusion, transportation, procedural requirements, appropriate funding, accessibility, special issues related to drug or alcohol-addicted students, special considerations for students having AIDS or HIV infection, and special issues related to ADD/ADHD students.~~

The superintendent will establish procedures to ensure that students who are disabled within the definition of Section 504 are educated in full compliance with the law.

Cross References:

3247 - Required Notification of Isolation or Restraint of Students with IEPs or Section 504 Plans
3210 - Nondiscrimination
2161 - Special Education and Related Services for Eligible Students

Legal References:

42 USC 12212 Section 512 Americans With Disabilities Act of 1990
34 CFR Part 104 Section 504 of the Rehabilitation Act of 1973
45 CFR Part 99 Family Education and Privacy Act
RCW 28A.600.485 Restraint of students with individualized education programs or plans developed under section 504 of the rehabilitation act of 1973 — Procedures — Definitions.
RCW 28A.600.486 District policy on the use of isolation and restraint — Notice to parents and guardians of children who have individualized education programs or plans developed under section 504 of the rehabilitation act of 1973.

Management Resources:

2014 - June Issue
2011 - June Issue

Adoption Date:

Revision Dates: 3.22.10; 11.24.14 CERSD

Classification: **Essential**

Revised Dates: **06.11; 06.14 WSSDA**

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Cle Elum-Roslyn School District No. 404

Board Policy

Policy: 2161
Section: 2000 - Instruction

Special Education and Related Services for Eligible Students

The board recognizes that students whose disabilities adversely impact educational performance and who require specially designed instruction can improve their educational performance when they receive special education and related services tailored to fit their needs. The district adopts the state's full educational opportunity goal to provide students in need of special education services with a free appropriate public education.

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

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

Mediation or Resolution Agreements

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

Commencement Exercises/Certificate of Attendance

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

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

Cross References:

2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973
2163 - Response to Intervention
2410 - High School Graduation Requirements
3231 - Student Records
3241 - Student Discipline

3246 - Restraint, Isolation and Other Uses of Reasonable Force

4217 - Effective Communication

Legal References:

Chapter 28A.155 RCW Special education

RCW 28A.600.485 Restraint of students with individualized education programs or plans developed under section 504 of the rehabilitation act of 1973 — Procedures — Definitions.

RCW 28A.600.486 District policy on the use of isolation and restraint — Notice to parents and guardians of children who have individualized education programs or plans developed under section 504 of the rehabilitation act of 1973.

RCW 28A.605.020 Parents' Access to Classroom or School Sponsored Activities — Limitation

Chapter 49.60 RCW Discrimination — Human rights commission

Chapter 392-172A, WAC Rules for the provision of special education

29 U.S.C. 794 Section 504 of the Rehabilitation Act of 1973, as amended by the Rehabilitation Act Amendments of 1974, Pub. L. 93-516, 29 U.S.C. 794

20 U.S.C. 1400 et seq. Individuals with Disabilities Education Act of 2004

42 U.S.C. 12131-12133 Americans with Disabilities Act of 1990

28 CFR Part 35 Nondiscrimination on the Basis of Disability in State and Local Government Services

34 CFR Part 99 Family Education Rights and Privacy Act (FERPA)

34 CFR Part 104 Nondiscrimination on the basis of handicap in programs and activities receiving federal financial assistance

34 CFR Part 300 Assistance to States for the Education of Children With Disabilities

34 CFR Part 303 Early Intervention Program for Infants and Toddlers with Disabilities

Management Resources:

2021 - December Issue

2016 - March Issue

2014 - June Issue

2009 - October Issue

Policy News, December 2007 Updated Special Education Policy and Procedure

Policy News, June 2007 Graduation Ceremonies for Special Education Students

Policy News, December 1999 Rule Adoption Leads to Special Education Policy

Adoption Date:

Revised Dates: 4.16; 10.22 CERSD

Classification: **Essential**

Revised Dates: **02.00; 06.07; 12.07; 10.09; 12.11; 06.14;03/01/2016 ; 12.21**

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Cle Elum-Roslyn School District No. 404

Board Policy

Title: **School-Based Threat Assessment**

Code: 3225

Section: WSSDA Model Policies

Section: 3000 - Students

The Board is committed to providing a safe and secure learning environment for students and staff. This policy establishes a school-based threat assessment program to provide for timely and methodical school-based threat assessment and management.

Threat assessment best occurs in school climates of safety, respect, and emotional support. Student behavior, rather than a student's demographic or personal characteristics will serve as the basis for a school-based threat assessment.

The threat assessment process is distinct from student discipline procedures. The mere fact that the district is conducting a threat assessment does not by itself necessitate suspension or expulsion and the district will not impose suspension or expulsion, including emergency **removal**, *solely* for investigating student conduct or conducting a threat assessment. Further, suspension, or other removal from the school environment can create the risk of triggering either an immediate or a delayed violent response, unless such actions are coupled with containment and support. However, nothing in this policy precludes district personnel from acting immediately to address an imminent threat, including an emergency **removal**, if the district has sufficient cause to believe that the student's presence poses an immediate and continuing danger to other students or school personnel or an immediate and continuing threat of material and substantial disruption of the educational process.

Structure of Threat Assessment Teams

The superintendent shall establish and ensure the training of a multidisciplinary, multiagency threat assessment team or more than one such team to serve district schools. As the threat assessment team must be multidisciplinary and multiagency, it might include persons with expertise in:

- Counseling, such as a school counselor, a school psychologist and/or school social worker,
- Law enforcement, such as a school resource officer,
- School administration, such as a principal or other senior administrator,
- Other district or school staff,

- Community resources,
- Special education teachers, and a
- Practicing educational staff member.

Not every multidisciplinary team member need participate in every threat assessment. When faced with a potential threat by, or directed towards, a student receiving special education services, the threat assessment team must include a team member who is a special education teacher.

Although parents, guardians, or family members are often interviewed as part of the threat assessment process, neither the student nor the student's family members are part of the threat assessment team. This does not diminish the district's commitment that school personnel will make every reasonable attempt to involve parents and the student in the resolution of the student's behavioral violations, consistent with Policy and Procedure 3241 – Student Discipline

Function of Threat Assessment Team

Each threat assessment team member, whether a teacher, counselor, school administrator, other school staff, contractor, consultant, volunteer, or other individual, functions as a "school official with a legitimate educational interest" in educational records controlled and maintained by the district. The district provides the threat assessment team access to educational records as specified by the Family Educational Rights and Privacy Act (FERPA). No member of a threat assessment team, including district/school-based members and community resource/law enforcement members, shall use any student record beyond the prescribed purpose of the threat assessment team or re-disclose records obtained by being a member of the threat assessment team, except as permitted by FERPA.

The threat assessment team:

- Identifies and assesses the behavior of a student that is threatening, or potentially threatening, to self, other students, staff, school visitors, or school property. Threats of self-harm or suicide unaccompanied by threats of harm to others should be promptly evaluated according to 2145 – Suicide Prevention.
- Gathers and analyzes information about the student's behavior to determine a level of concern for the threat. The threat assessment team may conduct interviews of the person(s) who reported the threat, the recipient(s) or target(s) of the threat, other witnesses who have knowledge of the threat, and where reasonable, the individual(s) who allegedly engaged in the threatening behavior or communication. The purpose of the interviews is to evaluate the individual's threat in context to determine the meaning of the threat and intent of the individual. The threat assessment team may request and obtain records in the district's possession, including student education, health records, and criminal history record information. The purpose of obtaining information is to evaluate situational variables, rather than the student's demographic or personal characteristics.

- Determines the nature, duration, and level of severity of the risk and whether reasonable modifications of policies, practices, or procedures will mitigate the risk. The threat assessment team will not base a determination of threat on generalizations or stereotypes. Rather, the threat assessment team makes an individualized assessment, based on reasonable judgment, best available objective evidence, or current medical evidence as applicable;
- Communicates lawfully and ethically with each other, school administrators, and other school staff who have a need to know particular information to support the safety and well-being of the school, its students, and its staff; and
- Timely reports its determination to the superintendent or designee.

Depending on the level of concern determined, the threat assessment team develops and implements intervention strategies to manage the student's behavior in ways that promote a safe, supportive teaching, and learning environment, without excluding the student from the school.

In cases where the student whose behavior is threatening or potentially threatening also has a disability, the threat assessment team aligns intervention strategies with the student's individualized education program (IEP) or the student's plan developed under section 504 of the rehabilitation act of 1973 (section 504 plan) by coordinating with the student's IEP team or section 504 plan team. Although some of the functions of a school-based threat assessment may run parallel to the functions of a student's IEP team or 504 plan team, school-based threat assessments remain distinct from those teams and processes.

Data Collection, Review and Reporting

The superintendent shall establish procedures for collecting and submitting data related to the school-based threat assessment program that comply with OSPI's monitoring requirements, processes, and guidelines.

Other tasks of threat assessment team

The threat assessment team may also participate in other tasks that manage or reduce threatening or potentially threatening behavior and increase physical and psychological safety. This may include:

- Providing guidance to students and staff regarding recognition of behavior that may represent a threat to students, staff, school, the community, or the individual;
- Providing informational resources for community services boards or health care providers for medical evaluation or treatment, as appropriate;

- Assessing individuals other than students whose behavior poses a threat to the safety of students or staff and notify the superintendent or designee of such an individual.

Adopted: **December 01, 2019**

Last Revised: **July 24, 2023**

Classification: **Critical**

Prior Revised Dates: **12/01/2019; 12/22/2020**

Legal References:

- [CFR 34, Part 99, Family Educational Rights and Privacy Act Regulations](#)
- [Chapter 28A.320 RCW](#)
- [Chapter 28A.300 RCW](#)

Management Resources:

- [2023 - July Issue](#)
- [2020 - December Issue](#)
- [2019 - December Issue](#)

Cross References:

- [2121 - Substance Abuse Program](#)
- [2145 - Suicide Prevention](#)
- [2161 - Special Education and Related Services for Eligible Students](#)
- [2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973](#)
- [3143 - Notification and Dissemination of Information about Student Offenses and Notification of Threats of Violence or Harm](#)
- [3231 - Student Records](#)
- [3241 - Student Discipline](#)
- [3432 - Emergencies](#)
- [4210 - Regulation of Dangerous Weapons on School Premises](#)
- [4310 - District Relationships with Law Enforcement and other Government Agencies](#)

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Title: **Student Discipline**

Code: 3241

Section: WSSDA Model Policies

Section: 3000 - Students

Introduction/Philosophy/Purpose

The board focuses on the educational achievement of every student. The district holds high expectations for all students and gives all students the opportunity to achieve personal and academic success. The board intends that this policy and procedure be implemented in a manner that supports a positive school climate, maximizes instructional time, and increases equitable educational opportunities.

The purposes of this policy and accompanying procedure include:

1. Providing a safe and supportive learning environment for all students.
2. Providing due process to students.
3. Implementing culturally responsive discretionary and nondiscretionary discipline policies and procedures that provide opportunity for all students to achieve personal and academic success.
4. Engaging with school personnel, students, parents, families, and the community in decisions related to the development and implementation of discipline policies and procedures.
5. Ensuring fairness and equity in the administration of discretionary and nondiscretionary discipline.
6. Administering discretionary discipline in ways that respond to the needs and strengths of students, support students in meeting behavioral expectations, and keep students in the classroom to the maximum extent possible.
7. Providing educational services that students need to complete their education without disruption.
8. Facilitating collaboration between school personnel, students, parents, and families to support successful reentry into the classroom following a suspension or expulsion.

Students' Fundamental Rights

The district will observe students' fundamental rights and will administer discipline in a manner that does not:

1. Unlawfully discriminate against a student on the basis of sex, race, creed, ethnicity, religion, color, national origin, sexual orientation, gender expression, gender identity, homelessness, immigration or citizenship

status, the presence of any sensory, mental, or physical disability, neurodivergence, or the use of a trained dog guide or service animal by a person with a disability is prohibited.

2. Deprive a student of the student's constitutional right to freedom of speech and press, the constitutional right to peaceably assemble and to petition the government and its representatives for a redress of grievances, the constitutional right to the free exercise of religion and to have the student's school free from sectarian control or influence, subject to reasonable limitations upon the time, place, and manner of exercising the right.
3. Deprive a student of the student's constitutional right to be secure in the student's person, papers, and effects against unreasonable searches and seizures.
4. Unlawfully interfere in a student's pursuit of an education while in the custody of the school district; or
5. Deprive a student of the student's right to an equal educational opportunity, in whole or in part, by a school district without due process of law.

Student Responsibilities

This district's student discipline policy and procedure are designed to provide students with a safe, healthy, and educationally sound environment. Students are expected to be aware of and comply with the policy and procedure, including behavioral expectations that respect the rights and property of others. Students are also expected to pursue the required course of studies. Students and staff are expected to work together to develop a positive climate for learning, consistent with Board Policy 3112 – Social Emotional Climate

Development and Review

The district will develop and periodically review a discretionary and nondiscretionary discipline policy and procedure with the participation of school personnel, students, parents, families, and the community. During the development and review, the district must use disaggregated data collected under RCW 28A.300.042 to monitor the impact of the district's discipline policy, procedure, and practices and update its policy and procedure to improve fairness and equity in the administration of discipline.

The policy and procedure will be developed in accordance with WAC 392-400-110.

Distribution of Policies and Procedures

The district will make the current version of this policy and procedure available to families and the community. The district will annually provide this policy and procedure to all district personnel, students, parents, and families, which may

require language assistance for students and parents with limited-English proficiency under Title VI of the Civil Rights Act of 1964.

The district will ensure district employees and contractors are knowledgeable of this student discipline policy and procedure.

Application

This policy and accompanying procedure will be construed in a manner consistent with Washington law as stated in WAC 392-400-020.

Adopted: **April 01, 2019**

Last Revised: **August 20, 2025**

Classification: **Critical**

Prior Revised Dates: **06.10; 08.14; 12.14; 07.16; 08.18; 04.19; 02/25/2021; 07/24/2023; 09/05/2024**

Legal References:

- [42 U.S.C. 2000d et seq. Civil Rights Act of 1964](#)
- [34 CFR Part 100.3 Regulations implementing Civil Rights Act of 1964](#)
- [Chapter 392-400, WAC Student Discipline](#)
- [WAC 392-190-048 Access to course offerings - Student discipline and corrective action](#)
- [Chapter 28A.320, RCW Provisions applicable to all districts](#)
- [Chapter 28A.600 RCW, Students](#)
- [RCW 28A.400.110 Principal to assure appropriate student discipline - Building discipline standards - Classes to improve classroom management skills](#)
- [RCW 28A.400.100 Principals and vice principals - Employment of - Qualifications - Duties](#)
- [Chapter 28A.225, RCW Compulsory school attendance and admission](#)
- [RCW 28A.150.240 Certificated teaching and administrative staff as accountable for classroom teaching - Scope - Responsibilities - Penalty](#)
- [RCW 9.41.280 Possessing dangerous weapons on school facilities - Penalty - Exceptions](#)

Management Resources:

- [2025 - August Policy Alert](#)
- [2024 - September Policy Alert](#)
- [2023 - July Issue](#)
- [2021 - February Issue](#)
- [2019 - April Policy Alert](#)
- [2018 - August 2018 - August Policy Issue](#)
- [2016 - July Policy Issue](#)
- [2014 - December Issue](#)
- [2014 - August Issue](#)
- [2010 - June Issue](#)

Cross References:

- [2121 - Substance Abuse Program](#)
- [2161 - Special Education and Related Services for Eligible Students](#)
- [2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973](#)
- [3122 - Excused and Unexcused Absences](#)
- [3210 - Nondiscrimination](#)
- [3244 - Prohibition of Corporal Punishment](#)
- [3520 - Student Fees, Fines, or Charges](#)
- [4210 - Regulation of Dangerous Weapons on School Premises](#)
- [4218 - Language Access](#)

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Cle Elum-Roslyn School District No. 404

Board Policy

Title: **Restraint and Isolation**

Code: 3246

Section: WSSDA Model Policies

Section: 3000 - Students

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

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

Use of restraint or isolation may only be used on a student when reasonably necessary to control spontaneous behavior that poses an imminent likelihood of serious harm as defined by **RCW 28A.600.485** and explained in the procedure accompanying this policy.

The superintendent or a designee will develop procedures to implement this policy and ensure that the district complies with laws governing restraint and isolation of students.

Last Revised: **July 10, 2026**

Classification: **Critical**

Prior Revised Dates: **12.08; 12.11; 07.13; 12.13; 07.15; 03/01/2016; 12/16/2021; 07/31/2024**

Legal References:

- [RCW 9A.16.020 Use of force - When lawful](#)
- [RCW 9A.16.100 Use of force on children - Policy - Actions presumed unreasonable](#)
- [RCW 28A.150.300 Corporal Punishment Prohibited - Adoption of policy](#)
- [RCW 28A.155.210 Use of restraint or isolation - Requirement for procedures to notify parent or guardian.](#)
- [RCW 28A.600.485 - Restraint of students with individualized education programs or plans developed under section 504 of the rehabilitation act of 1973 - Procedures - Summary of incidents of isolation or restraint - Publishing to web site. \[as amended by SHB 1240\]](#)
- [RCW 71.05.020 Definitions](#)
- [WAC 392-172A-01092 Imminent](#)
- [WAC 392-172A-01107 Isolation](#)
- [WAC 392-172A-01109 Likelihood of serious harm](#)

- [WAC 392-172A-01162 Restraint](#)
- [WAC 392-172A-02076 Prohibited practices](#)

Management Resources:

- [2026 - July Issue](#)
- [2021 - December Issue](#)
- [2016 - March Issue](#)
- [2015 - July Policy Alert](#)
- [2013 - December Issue](#)
- [2013 - July Issue](#)
- Policy News, December 2008 Use of Reasonable Force Policy

Cross References:

- [2161 - Special Education and Related Services for Eligible Students](#)
- [2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973](#)

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Coversheet

Attached policies

Section:	VI. ON DECK POLICIES
Item:	A. Attached policies
Purpose:	
Submitted by:	
Related Material:	5404 Family and Medical Leave Act (FMLA) CERSD old.pdf 5404-Family and Medical Leave- New .pdf 3122- Excused and Unexcused Absences Old CERSD.pdf 3122-Excused and Unexcused Absences NEW WSSDA.pdf

Cle Elum-Roslyn School District No. 404

Board Policy

Personnel

5404

Family and Medical Leave Act (FMLA)

Every employee of the district who has worked for the district at least one year and for at least 1,250 hours in the preceding year is entitled to twelve (12) workweeks of family leave during any twelve (12) month period to:

- (a) Care for a newborn child, an adopted child of the employee who is under the age of eighteen at the time of placement for adoption, or a newly placed foster child; or
- (b) Care for a spouse, parent or child of the employee who has a serious health condition, or the employee may obtain leave for a personal health condition if it renders the employee unable to perform his or her job.

Leave taken for newborn or adopted child care shall be completed within one year after the date of birth or placement for adoption. Family leave authorized under this policy must be taken full-time and consecutively unless an alternative schedule is approved by the superintendent or where intermittent or reduced leave is medically necessary. Instructional staff may not take reduced or intermittent leave when it would constitute 20% of the number of working days in the period during which the leave would extend without the approval of the superintendent. An instructional employee may be transferred to an alternative equivalent position that would accommodate reduced or intermittent leave, if such a position is available. An employee must have exhausted all sick and/or annual leave before applying for an FMLA absence.

A period of FMLA leave is in addition to any sick leave taken due to the employee's temporary disability attributable to pregnancy or childbirth, pursuant to the Maternity Leave section of this policy. FMLA can only be taken when all sick leave has been exhausted. A waiver of this requirement may be submitted to the Board.

If both parents of a newborn or newly adopted child are employed by the school district, they shall be entitled to a total of twelve workweeks of family leave during any twelve month period, and leave shall be granted to only one parent at a time. There is no pooling effect for spouses if the family leave is related to a serious health condition.

The superintendent may require written verification from the employee's health care provider.

The district may obtain the opinion of a second health care provider, at district expense, concerning any information pertinent to the employee's leave request. If the opinions of the health care providers differ on any matter determinative of the employee's eligibility for family leave, the two

health care providers shall select a third provider, whose opinion, obtained at the employer's expense, shall be conclusive.

Return to work. Any employee returning from an authorized family leave shall be entitled to the same position held by the employee when the leave commenced, or to a position with equivalent benefits and pay.

Reinstatement of an employee returning from family leave need not occur if: a) the specific job is eliminated by a bona fide restructuring, or a reduction-in-force resulting from lack of funds or lack of work, b) an employee on family leave takes a position with another employer outside the home, or c) the employee fails to provide the required notice of intent to take family leave or fails to return on the established ending date of leave. If an employee fails to return from family leave, the district may recover the costs of the employee's health benefits paid during the leave. Instructional staff may be required to delay their return from family leave to the beginning of the next semester under the following circumstances:

- A) The employee began leave five or more weeks before the end of the semester, the leave is for more than three weeks, and the employee would otherwise return to work within three weeks of the end of the semester.
- B) The employee began family leave (except for a personal health condition) less than five weeks before the end of the semester, the leave is for more than two weeks, and the employee would otherwise return to work within two weeks of the end of the semester.
- C) The employee began family leave (except for a personal health condition) three or fewer weeks before the end of the semester and the period of leave is more than five working days.

Cross Reference: Board Policy 5021 Applicability of Personnel Policies

Legal References: RCW 49.78 Family Leave
WAC 296-134 Family Leave
29 USC 2601-2654 Family and Medical Leave Act of 1993
29 CFR 825.100-825.800 Family and Medical Leave Act of 1993

Adoption Date: 9/14/98
Revised: 6/28/2010
Cle Elum-Roslyn School District

Title: **Family and Medical Leave**

Code: 5404

Section: WSSDA Model Policies

Section: 5000 - Personnel

I. State Paid Family and Medical Leave

Paid Family and Medical Leave are benefits administered by the Washington State Employment Security Department (the "ESD"). Employees interested in applying for these benefits must follow the process described in chapter 192-610 WAC. Employees who have questions regarding the application process may contact the ESD or visit its website at paidleave.wa.gov. The district will post notices made available by the ESD that provide pertinent information regarding Paid Family and Medical Leave benefits and will comply with applicable provisions of the Paid Family and Medical Leave Act (PFMLA).

II. Federal Family and Medical Leave

The district will grant employees leave in accordance with the Family and Medical Leave Act (FMLA).

FMLA provides eligible employees up to 12 weeks of unpaid, job-protected leave per 12-month period for qualifying family and medical reasons. Additionally, eligible employees may take up to 26 weeks of leave within a single 12-month period to care for a covered servicemember with a serious injury or illness.

For the purpose of tracking FMLA entitlement, the 12-month period is defined as a rolling 12-month period measured forward from the date an employee's first FMLA leave begins.

Use of Paid Leave

PFML and FMLA leave must run concurrently whenever an employee qualifies for both programs; consecutive use of these leave types is prohibited.

While receiving income protection benefits under PFML, a disability plan, or Workers' Compensation concurrent with FMLA, employees are exempt from any employer requirement to exhaust accrued paid leave (e.g., vacation, sick, or PTO).

Fitness-for-duty Certification

To be restored to work after taking FMLA leave, an employee who was out because of their own serious health condition must submit a fitness-for-duty certification stating that the employee is fit to resume work.

III. Pregnancy-Related Disability Leave

Leave may be granted to employees during any period of pregnancy-related disability. To support and authorize such leave, the District may require written certification from a healthcare provider verifying the medical necessity and expected timeframe of the disability.

Accumulated sick leave may be utilized for any period of pregnancy-related disability. Upon exhausting all available paid sick leave, the employee may apply for shared leave or be granted unpaid medical leave for the duration of the disability. Maintenance of health benefits during any period of unpaid leave is contingent upon the employee paying their required portion of benefit premiums.

Employees returning from pregnancy-related disability leave are entitled to immediate reinstatement to the same or an equivalent role with identical pay and status. Reinstatement will only be withheld if the company can demonstrate a bona fide business necessity, such as a company-wide reduction in force, that would have eliminated the position regardless of the leave.

Last Revised: **July 29, 2026**

Classification: **Critical**

Prior Revised Dates: **04.98; 04.09; 10.11; 12.11; 10/01/2019**

Legal References:

- [Title 50A RCW Family and Medical Leave](#)
- [WAC 162-30-020 Pregnancy, childbirth, and pregnancy related conditions](#)
- [Chapter 192-500 WAC Definitions](#)
- [Chapter 192-510 WAC Assessing and collecting premiums](#)
- [Chapter 192-540 WAC Employer responsibilities](#)
- [Chapter 192-550 WAC Penalties and audits](#)
- [Chapter 192-600 WAC Employee notice to employer](#)
- [Chapter 192-610 WAC Initial application for benefits](#)
- [Chapter 192-620 WAC Weekly benefits](#)
- [Chapter 192-630 WAC Claim determinations](#)
- [Chapter 192-700 WAC Employment restoration](#)
- [29 USC Sec 2601 Family and Medical Leave Act of 1993](#)
- [29 CFR Part 825 The Family and Medical Leave Act of 1993](#)

Management Resources:

- [2019 - October Policy Issue](#)
- [2011 - December Issue](#)
- [2011 - October Issue](#)
- [2009 - April Issue](#)

Cross References:

- [5021 - Conflicts Between Policy and Bargaining Agreements](#)

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Cle Elum-Roslyn School District No. 404

Board Policy

Policy: 3122
Section: 3000 - Students

Excused and Unexcused Absences

Definition of Absence

Absence from in-person learning

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

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

Definition of absence from synchronous and asynchronous instruction

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

Minimum Time for Being Considered Present

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

Presence vs. Participation

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

Absence from Asynchronous Instruction

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

Tardies

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

Daily attendance taking

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

Excused and Unexcused Absences

Educators and administrators have a responsibility to monitor absences to determine if students and families need support. Students are expected to attend all assigned in-person classes each day or participate in all assigned remote instructional activities; except when there are necessary reasons for students to be absent. Upon enrollment and at the beginning of each school year, the district shall inform students and their parents/guardians of this expectation, the benefits of regular school attendance, the consequences of truancy, the role and responsibility of the district in regard to truancy, and resources available to assist the student and their parents and guardians in correcting truancy. The district will also make this information available online and will take reasonable steps to ensure parents can request and receive such information in languages in which they are fluent. Parents will be required to date and acknowledge review of this information online or in writing.

Excused Absences

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

- A. Absences due to the following reasons are excused:
 - 1. Physical health or mental health symptoms, illness, health condition or medical appointment for the student or person for whom the student is legally responsible. Examples of symptoms, illness, health conditions, or medical appointments include, but are not limited to, medical, counseling, mental health wellness, dental, optometry, pregnancy, and behavioral health treatment (which can include in-patient or out-patient treatment for chemical dependency or mental health);
 - 2. Family emergency including, but not limited to, a death or illness in the family;
 - 3. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction;
 - 4. Court, judicial proceeding, court-ordered activity, or jury service;
 - 5. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;

6. State-recognized search and rescue activities consistent with RCW 28A.225.055;
 7. Absence directly related to the student's homeless or foster care/dependency status;
 8. Absences related to deployment activities of a parent or legal guardian who is an active duty member consistent with RCW 28A.705.010;
 9. Absences due to suspensions, expulsions or emergency expulsions imposed pursuant to chapter 392-400 WAC if the student is not receiving educational services and is not enrolled in qualifying "course of study" activities as defined in WAC 392-121-107;
 10. Absences due to student safety concerns, including absences related to threats, assaults, or bullying;
 11. Absences due to a student's migrant status;
 12. An approved activity that is consistent with district policy and is mutually agreed upon by the principal or designee and a parent, guardian, or emancipated youth; and
 13. Absences due to the student's lack of necessary instructional tools, including internet access or connectivity.
- B. In the event of emergency school facility closure due to a public health or community emergency, disease outbreak, natural disaster, or other event when districts are required to provide synchronous and asynchronous instruction, absences due to the following reasons are excused:
1. Absences related to the student's illness, health condition, or medical appointments due to a public health or community emergency, communicable disease;
 2. Absences related to caring for a family member who has an illness, health condition, or medical appointment due to a public health or community emergency, communicable disease, or other emergency health condition related to school facility closures;
 3. Absences related to the student's family obligations during regularly scheduled school hours that are temporarily necessary because of school facility closures, until other arrangements can be made; and
 4. Absences due to the student's parent's work schedule or other obligations during regularly scheduled school hours, until other arrangements can be made.

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

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

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

Unexcused Absences

1. Any absence from school for the majority of hours or periods in an average school day is unexcused unless it meets one of the criteria above or in administrative procedure for an excused absence.
2. A student's grade may be affected if a graded activity or assignment occurs during the period of time when the student is absent and that absence is not excused.
3. The school will notify a student's parent or guardian in writing or by telephone whenever the student has failed to attend school after one unexcused absence within any month during the current school year. The notification will include the potential consequences of additional unexcused absences. The school will make reasonable efforts to provide this information in a language the parent understands.
4. The school will hold a conference with the parent or guardian after three unexcused absences within any month during the current school year. The conference will analyze the causes of the student's absences and develop a plan that identifies student, school, and family commitments to reduce the student's absences from school. If the parent does not attend the conference, the school official may still hold the conference with the student. However, the school will notify the parent of the steps the district has decided to take to eliminate or reduce the student's absences.
5. Between the student's second and seventh unexcused absence, the school must take the following data-informed steps:
 - I. Middle and high school students will be administered the Washington Assessment of the Risks and Needs of Students (WARNS) or other assessment.
 - II. These steps must include, where appropriate, providing an available approved best practice or research-based intervention, or both, consistent with the WARNS profile or other assessment, if an assessment was applied, adjusting the child's school program or school or course assignment, providing more individualized or remedial instruction, providing appropriate vocational courses or work experience, referring the child to a community truancy board, requiring the child to attend an alternative school or program, or assisting the parent or child to obtain supplementary services that might eliminate or ameliorate the cause or causes for the absence from school.
 - III. For any child with an existing individualized education plan or 504 plan, these steps must include the convening of the child's individualized education plan or 504 plan team, including a behavior specialist or mental health specialist where appropriate, to consider the reasons for the absences. If necessary, and if consent from the parent is given, a functional behavior assessment to explore the function of the absence behavior shall be conducted and a detailed behavior plan completed. Time should be allowed for the behavior plan to be initiated and data tracked to determine progress.

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

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

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

Tardies and Disciplinary Actions

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

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

Tiered response system for student absences

WAC 392-401A-045 requires:

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

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

(vi) Follow the required steps to address unexcused absences in chapter 28A.225 RCW, including early communication to parents, holding parent conferences and administering a truancy screener to understand the underlying reasons for the absences, and providing evidence-based or best practice interventions, even if the student has been withdrawn due to nonattendance.

Students dependent pursuant to Chapter 13.34, RCW

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

Migrant Students

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

Cross References:

3120 - Enrollment
3230 - Searches of Students and Student Privacy
3241 - Student Discipline
4218 - Language Access

Legal References:

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

Management Resources:

2022 - June June
2020 - September Alert
2018 - August 2018 - August Policy Issue
2017 - July Policy Issue
2016 - July Issue
2015 - June Issue
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Policy News, June 2001 More Tweaking of Becca Petitions

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Title: **Excused and Unexcused Absences**

Code: 3122

Section: WSSDA Model Policies

Section: 3000 - Students

Upon enrollment and at the beginning of each school year, the District shall inform students and their parents/guardians that students are expected to attend classes each day, the benefits of regular school attendance, the consequences of truancy, the role and responsibility of the District in regard to truancy, and resources available to assist the student and their parents and guardians in correcting truancy.

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

The District will also make this information available online and will take reasonable steps to ensure parents can request and receive such information in languages in which they are fluent.

Parents will be required to date and acknowledge review of this information online or in writing.

The District Must Take Attendance Daily

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

What Constitutes an Absence?

Absence Defined

Absence from in-person learning

A student is absent from in-person instruction when they are neither physically present on school grounds, nor participating in instruction, any

instruction-related activity or any other district or school approved activity that is regulated by an instructional or academic accountability system, such as participation in district-sponsored sports, at an approved location.

A full day absence is when a student is absent for fifty percent or more of their scheduled day.

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

Absence from Synchronous Online Instruction

A student is absent from synchronous online instruction when the student does not log in to the synchronous meeting or class.

Absence from Asynchronous Online Instruction

A student is absent from asynchronous instruction when there is no evidence that the student accessed the planned asynchronous activity. Evidence of student participation in asynchronous activities must occur daily, within a twenty-four-hour time frame of when the participation is planned or expected.

Students Must Be in Attendance for a Minimum Time for Being Considered Present

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

Similar to local determinations on what constitutes presence for synchronous online instruction, the Superintendent will develop a consistent and equitable approach to asynchronous online instruction that establishes what constitutes "evidence of participation."

This approach will be documented in the student handbook and communicated clearly to all students and families. Determining what constitutes "evidence of participation" should not be left to individual teachers.

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

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

When Is an Absence Excused?

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

Absences due to the following reasons are excused:

1. Physical health or mental health symptoms, illness, health condition or medical appointment for the student or person for whom the student is legally responsible. Examples of symptoms, illness, health conditions, or medical appointments include, but are not limited to, medical, counseling, mental health wellness, dental, optometry, pregnancy, and behavioral health treatment (which can include in-patient or out-patient treatment for chemical dependency or mental health);
2. Family emergency including, but not limited to, a death or illness in the family;
3. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction;
4. Court, judicial proceeding, court-ordered activity, or jury service;
5. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;
6. State-recognized search and rescue activities consistent with RCW 28A.225.055;

7. Absence directly related to the student's homeless or foster care/dependency status;
8. Absences related to deployment activities of a parent or legal guardian who is an active duty member consistent with RCW 28A.705.010;
9. Absences due to suspensions, expulsions or emergency expulsions imposed pursuant to chapter 392-400 WAC if the student is not receiving educational services and is not enrolled in qualifying "course of study" activities as defined in WAC 392-121-107;
10. Absences due to student safety concerns, including absences related to threats, assaults, or bullying;
11. Absences due to a student's migrant status;
12. An approved activity that is consistent with district policy and is mutually agreed upon by the principal or designee and a parent, guardian, or emancipated youth; and
13. Absences due to the student's lack of necessary instructional tools, including internet access or connectivity.

In the event of emergency school facility closure due to a global pandemic, other communicable disease outbreak, natural disaster, or other event when districts are required to provide synchronous and asynchronous instruction, absences due to the following reasons are excused:

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

When Is an Absence Unexcused?

Any absence from school for the majority of hours or periods in an average school day is unexcused unless it is for any reason identified as an excused absence above or in administrative procedure for an excused absence.

Disciplinary Actions

Students will not be counted absent for purposes of attendance or truancy when the student:

1.
 - a. Have been suspended, expelled, or emergency removed pursuant to chapter 392-400 WAC;
 - b. Are receiving educational services as required by RCW 28A.600.015 and chapter 392-400 WAC; and
 - c. Is enrolled in qualifying "course of study" activities as defined in WAC 392-121-107. Course of study activities do not include sending homework packets home.

Tiered response system for student absences

The District must maintain a multitiered system of support for attendance to address barriers to student attendance, provide timely interventions and best practices to reduce chronic absenteeism and truancy. Multitiered systems of support include:

- Monitoring daily attendance data for all students who are absent, whether the absence is excused or unexcused;
- A process to contact families and verify current contact information for each enrolled student that includes multiple attempts and modalities in the parent's home language;
- Differentiated supports that address the barriers to attendance and participation that includes universal supports for all students and tiered interventions for students at-risk of and experiencing chronic absence, including school and district attendance or engagement teams, connecting to community resources, and community engagement boards; and
- A process for outreach and reengagement for students who have been withdrawn due to nonattendance and there is no evidence that the student is enrolled elsewhere. This outreach and reengagement process must include:
 - A school and/or district point person/people to maintain the list, keep it updated, and coordinate the outreach;
 - School or district staff assigned to conduct the outreach and attempts at reengagement in coordination with community partners or other programs;

- Multiple methods of communication and outreach in a language or mode of communication that the parent understands including phone calls, texts, letters, and home visits;
- Referral to community-based organizations;
- Documentation of the attempts to reach student and family; and
- Follow the required steps to address unexcused absences in chapter 28A.225 RCW, including early communication to parents, holding parent conferences and administering a truancy screener to understand the underlying reasons for the absences, and providing evidence-based or best practice interventions, even if the student has been withdrawn due to nonattendance.

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

Migrant Students

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

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Legal References:

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

Management Resources:

- [2026 - July Issue](#)
- [2023 - July Issue](#)
- [2022 - June June](#)
- [2021 - June Issue](#)
- [2020 - September Alert](#)
- [2018 - August 2018 - August Policy Issue](#)
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- [2011 - December Issue](#)
- [2011 - June Issue](#)
- Policy News, June 2001 More Tweaking of Becca Petitions

Cross References:

- [3120 - Enrollment](#)
- [3230 - Searches of Students and Student Privacy](#)
- [3241 - Student Discipline](#)
- [4218 - Language Access](#)

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