



Cle Elum-Roslyn School District

October 26th 2026 Business Meeting

Date and Time

Monday October 26, 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

- 9.28.26

- 10.12.26

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

IV. BOARD AWARDS

- With a 15 minute intermission for dessert.

V. CONSENT AGENDA

A. Personnel

New hires:

Justin Blackburn - MS Boys Assistant Basketball Coach

Keaton Chaplik - MS Boys Assistant Basketball Coach

Leave of Absence Request

Kyle Groves - Custodian - October 1st - December 18, 2026

Stella Griswold - BEST Case Manager - October 12 - December 28, 2026

Attached: Out of Endorsement for 2026-2027

B. Accounts Payable

C. Fiscal

D. Policies for approval

E. Perkins Grant Approval

F. Change order

G. Donation

Donation for \$500.00 to the Ski and Snowboard Club from Tamarack Management Co.

VI. ON DECK POLICIES

A. 1000 Series policies

- 1321 Retirement of a Policy- **NEW** discretionary
- 1630 Evaluation of the Superintendent- **Revision** Critical- new additions highlighted
- 1805 Open Government Trainings- **NEW** Critical
- 1821 Standards for Individual School Directors- **NEW** Important

VII. BOARD COMMENTS

VIII. Closing Items

A. Adjourn Meeting

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

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	C. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	2026_09_28_board_meeting_minutes (1) (1).pdf 2026_10_12_board_meeting_minutes (1).pdf

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

September 28th 2026 Business Meeting

Date and Time

Monday September 28, 2026 at 6:00 PM

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Directors Present

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

Directors Absent

M. Medalen

Guests Present

J. DuMars

I. Opening Items

A. Call the Meeting to Order

Z. Hill called a meeting of the board of directors of Cle Elum-Roslyn School District to order on Monday Sep 28, 2026 at 6:00 PM.

- Excuse Board Member Absence: Monica Medalen LN / CN (msp)- Jennifer Simons via ZOOM
- Addition or Deletion to Agenda: None

- Adopt Agenda: CN / LN (msp)

B. Open Meeting

C. Approve Minutes

C. Nicholls made a motion to approve the minutes from August 24th 2026 Business Meeting on 08-24-26.

L. Nicholson seconded the motion.

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

C. Nicholls made a motion to approve the minutes from September 14th 2026 Work Session on 09-14-26.

L. Nicholson seconded the motion.

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

II. SUGGESTIONS / PUBLIC COMMENT

A. Comment

Janine Brudine, a community member, spoke to the board on the proposed data center. She mentioned a few pros and cons as well as the timeline on the moratorium on new data centers.

III. SUPERINTENDENT / WARRIOR COUNCIL REPORT

A. Prevention Club to Present- Jessica Cranefield Community Prevention Specialist

Jessica had a family emergency and was unable to make the meeting. John briefly spoke on behalf of Jessica and the Prevention Club.

B. Homecoming Activities

Scott Brown discussed what Homecoming activities and themes were happening for the week.

C. WSSDA Direct Magazine Article Cle Elum Roslyn SD Gun Safety initiative

JB discussed page 18 in the new WSSDA magazine and the good work that is happening around gun safety.

D. Attendance Procedure Report

JB and the board discussed the attendance procedure, what answers are still needed, and they requested that all forms, not just attendance, are easily accessed on our website.

IV. CONSENT AGENDA

A.

Personnel

The full Consent agenda items A-E were approved: LN / CN (msp)

B. Accounts Payable

C. Fiscal

D. Policies for approval

E. Approve Special Leave Request

V. ON DECK POLICIES

A. Attached policies

The board discussed the WSSDA updates to the attached policies, 5404 and 3122.

VI. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:43 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: Work Session Monday October 12th at 6:00pm in the District Central Office

DRAFT



Cle Elum-Roslyn
SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

October 12th 2026 Work Session

Date and Time

Monday October 12, 2026 at 6:00 PM

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Directors Present

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

Directors Absent

J. Simons

Guests Present

J. DuMars

I. Opening Items

A. Call the Meeting to Order

Z. Hill called a meeting of the board of directors of Cle Elum-Roslyn School District to order on Monday Oct 12, 2026 at 6:00 PM.

B. Open Meeting

- Excuse Board Member Absence: Jen Simons LN / MM

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

II. SUPERINTENDENT & WARRIOR COUNCIL REPORT

A. Report

Carrieanne reported that October is National Disability Month and spoke about the IDEA project that is coming to the Elementary and Middle School. The IDEA project is where our students can participate in hands-on activity stations that simulate experiences like sensory processing issues, communication delays, and physical impairments. This experience builds empathy, understanding, and inclusive school cultures by educating young students about different abilities.

III. BOARD AWARDS

A. Board Awards

The Board recognized Stella Kerns, Greyson Pope and Presley Ohlemann for being outstanding students and going above and beyond.

IV. WORK STUDY- Discussion

A. Student Benchmark Data Presentations and School Improvement Plan Accomplishments 2025-2026 School Year

Carrieanne and the building principals discussed their SBA (Smarter Balanced Assessment) scores by building. They each spoke about 3 celebrations and 3 challenges that the data provided and brainstormed on how to start seeing improvement. They also discussed new curriculums, pilots for new curriculum, teacher training, and how the Elementary is considerably different for new curriculum training for the staff.

B. Enrollment & Class Size Overage Update

Scott and Carrieanne discussed the teacher class size overages and how the teachers will be compensated for those overages.

V. POLICIES

A. 1st Read Policies

Policies 5404- Family and medical leave and 3122 Excused and Unexcused absences will move to the Consent agenda for the 10/26/26 Business meeting.

VI. BOARD COMMENTS

A.

Comments

No Comments

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 7:00 PM.

Respectfully Submitted,

Z. Hill

M. Medalen made a motion to Adjourn.

L. Nicholson seconded the motion.

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

Next Meeting: Business - October 26th at 6:00pm in the District Central Office

Coversheet

Personnel

Section: V. CONSENT AGENDA
Item: A. Personnel
Purpose:
Submitted by:
Related Material: Out of Endorsement_2026-27.pdf

Out of Endorsement List 26-27

Name	Current Endorsement	Out of Endorsement
Julie Draveling	Elementary Education	Special Education
Erica Browitt	English Language Arts	Social Studies
Robert Blazina	Technology Education	Music
AnaBeth Montemayor	English Language Arts	Social Studies
Tony Butorac	Business Education, CTE Business & Marketing, Career Choices, & Worksite Learning Coordinator	Publishing & Physical Education

Coversheet

Accounts Payable

Section:	V. CONSENT AGENDA
Item:	B. Accounts Payable
Purpose:	
Submitted by:	
Related Material:	Board Ceritificatio 093026CP.pdf Board Certification 093026AB.pdf Board Certification 093026GF.pdf Board Certification 101526GF.pdf Board Certification 102026AB.pdf Board Certification 102026CP.pdf

AP Check Register

Accounts Payable Run: 10/02/2026

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 October 26, 2026, the Board, by a _____ vote, approves payments, totaling \$32,289.99, 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 1593 through 1598, totaling \$32,289.99

☐ 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: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026CP

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
1593	AWESOME GRASS HYDROSEEDING	\$3,255.00		
	Invoice Number	Description	Invoice Date	Amount
	3980	HYDROSEEDING .10x 3000 TURF BLUE	09/01/2026	\$3,255.00
1594	EVERGREEN TECHNOLOGIES, INC	\$3,303.83		
	Invoice Number	Description	Invoice Date	Amount
	23560	SOW- INSTALL COMMAND CONNECTORS,	09/29/2026	\$3,303.83
1595	MEIER ARCHITECTURE ENGINEERING	\$2,700.00		
	Invoice Number	Description	Invoice Date	Amount
	26386	CONSTRUCTION SUPPORT	09/08/2026	\$2,700.00
1596	MICRO COMPUTER SYSTEMS	\$11,982.91		
	Invoice Number	Description	Invoice Date	Amount
	0598488	QUOTE: Q47904-6 CAMERAS, LICENSES	09/23/2026	\$3,433.11
	0598529	VERKADA OUTDOOR CAMERAS AND	09/23/2026	\$8,549.80
1597	SANTA INC	\$9,312.25		
	Invoice Number	Description	Invoice Date	Amount
	1266	TRUCKING AND MATERIAL FOR FIELD	08/31/2026	\$9,312.25
1598	TAYLOR MICHAEL HOMES, LLC	\$1,736.00		
	Invoice Number	Description	Invoice Date	Amount
	1055	PROJECT MANAGEMENT	09/22/2026	\$1,736.00
Regular Checks:				6
Total:				6
				\$32,289.99
				\$32,289.99

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$32,289.99	\$32,289.99

AP Check Register

Accounts Payable Run: 10/02/2026

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 October 26, 2026, the Board, by a _____ vote, approves payments, totaling \$2,560.60, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WARRANTS PAYABLE - ASB

Check Numbers 6203 through 6203, totaling \$2,560.60

☐ 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: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026AB

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
6203	MDC PROMOTIONS	\$2,560.60		
	Invoice Number	Description	Invoice Date	Amount
	24078	Football Warmups	09/21/2026	\$2,560.60
Regular Checks:				1
Total:				1
				\$2,560.60
				\$2,560.60

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$2,560.60	\$2,560.60

AP Check Register

Accounts Payable Run: 10/02/2026

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 October 26, 2026, the Board, by a _____ vote, approves payments, totaling \$248,252.95, 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 89183 through 89247, totaling \$248,252.95

☐ 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: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89183	AMAZON CAPITAL SERVICES, INC	\$10,822.86		
	Invoice Number	Description	Invoice Date	Amount
	11NY-LX3F-MJJQ	Open PO for office supplies from Amazon, 26-	08/25/2026	\$210.45
	16VT-F1TQ-LDRH	MISC ITEMS FOR FOOD SERVICE	08/28/2026	\$455.00
	17DG-NNVN-LMNN	ANNUAL PO FOR MISC MAINTENANCE	08/26/2026	\$107.03
	17FY-TM67-MYJK	Open PO for office supplies from Amazon, 26-	08/24/2026	\$235.86
	17X7-M1F1-L3R9	MISC ITEMS FOR FOOD SERVICE	08/27/2026	\$96.33
	1C6N-DWLM-N1KG	Brandsoy - HS - Supplies	09/04/2026	\$319.36
	1C6N-DWLM-N366	CTE Classroom Supply List year start	09/01/2026	\$3,334.42
	1DD6-GWRT-MKPY	ITEMS FOR ES BIKE PROGRAM PAID FOR	09/09/2026	\$45.48
	1GG6-T9NH-MMKG	Supplies for ASL	09/03/2026	\$576.96
	1GKN-XKNG-MCN7	Blazina supplies	09/16/2026	\$552.00
	1GKN-XKNG-MHCT	SS CURRICULUM SUPPLIES FOR	08/11/2026	\$30.18
	1JM4-X9R9-LJ9H	MS/HS Athletics Misc - Not to Exceed \$1,000	08/28/2026	\$99.84
	1MGT-VFV6-M49D	MS/HS Athletics Misc - Not to Exceed \$1,000	08/31/2026	\$21.34
	1NJX-HRJT-NJTW	MS Science supplies	09/01/2026	\$666.40
	1QHG-WKY1-MNRJ	ANNUAL PO FOR MISC MAINTENANCE	09/16/2026	\$850.34
	1QHG-WKY1-NCL7	MISC PURCHASES FOR TECH SUPPLIES	09/16/2026	\$314.60
	1RC6-N943-LMVK	DISTRICT OFFICE SUPPLIES	08/25/2026	\$515.00

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89183	AMAZON CAPITAL SERVICES, INC	\$10,822.86		
	Invoice Number	Description	Invoice Date	Amount
	1WJJ-13T7-KXCJ	Misc. office supplies	09/16/2026	\$177.01
	1XFM-PXMC-MKP1	Office Order- Open PO	08/30/2026	\$2,215.26
89184	BATOR, HAILEY MORGAN	\$139.17		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	EWAC AD MEETING	09/24/2026	\$139.17
89185	BELCHER, JOHN H	\$400.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	MILEAGE PER CONTRACT	09/30/2026	\$400.00
89186	BMO MASTERCARD	\$9,159.70		
	Invoice Number	Description	Invoice Date	Amount
	3470 08 24	KC Auditor office	08/24/2026	\$313.14
	3470 08 25-1	BASECAMP LUNCH FOR NEW HIRES	08/25/2026	\$438.33
	3470 08 25-2	BASECAMP LUNCH FOR NEW HIRES	08/25/2026	\$24.66
	6112 AUG 21	COTTAGE CAFE BOARD PLANNING	08/21/2026	\$95.13
	9782 08 26-1	KNOX BOXES FOR FIRE DEPT KEYS TO	08/26/2026	\$753.78
	9782 08 26-2	KNOX BOXES FOR FIRE DEPT KEYS TO	08/26/2026	\$753.78
	9782 08 26-3	ZOOM LICENSE RENEWAL	08/26/2026	\$184.34
	9782 09 01-1	Lunch from Senor Bones for staff PD day	09/01/2026	\$511.17
	9782 09 01-2	Paint and supplies for athletic fields	09/01/2026	\$1,123.08

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89186	BMO MASTERCARD	\$9,159.70		
	Invoice Number	Description	Invoice Date	Amount
	9782 09 02	CTE - J.Bowman year start supplies	09/02/2026	\$537.06
	9782 09 04	Custodial equipment for high school	09/04/2026	\$920.54
	9782 09 08-1	Laminating film-10 rolls	09/08/2026	\$591.33
	9782 09 08-2	Safety Care for Laura Vaughn and Brittany	09/08/2026	\$521.28
	9782 09 10	School Psychologist Community of Practice:	09/10/2026	\$175.00
	9782 09 11	Replacement AED Pads	09/11/2026	\$102.93
	9782 09 17-1	TICKETS AND DUES FOR WA-ACTE & WA-	09/17/2026	\$1,364.80
	9782 09 17-2	OPEN AI CHAT GPT SUBSCRIPTION	09/17/2026	\$21.70
	9782 09 09	CTE - J.Bowman year start supplies	09/09/2026	\$727.65
89187	BROWN & JACKSON INC	\$380.00		
	Invoice Number	Description	Invoice Date	Amount
	1105243	PORTABLE RESTROOMS	09/27/2026	\$380.00
89188	BSN SPORTS, LLC	\$647.17		
	Invoice Number	Description	Invoice Date	Amount
	935297665	HS Athletics Misc - Not to Exceed \$3,000	09/03/2026	\$34.43
	9635402123	HS Athletics Misc - Not to Exceed \$3,000	09/10/2026	\$612.74
89189	BULKBOOKS.COM	\$1,079.25		
	Invoice Number	Description	Invoice Date	Amount
	R556509482	MIDDLE SCHOOL AND HIGH SCHOOL	09/21/2026	\$1,079.25

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89190	CARNEGIE LEARNING	\$29,147.97		
	Invoice Number	Description	Invoice Date	Amount
	1049976	SPANISH CURRICULUM 7 YEAR QUOTE#	08/12/2026	\$29,147.97
89191	CERSD-ASB ACCT	\$2,034.14		
	Invoice Number	Description	Invoice Date	Amount
	6190 REIM	REIMBURSEMENT OF PURCHASE FROM	07/31/2026	\$2,034.14
89192	CITY OF CLE ELUM	\$3,368.13		
	Invoice Number	Description	Invoice Date	Amount
	16810 SEPT 26	WATER / SEWER / GARBAGE FOR 2026-	09/08/2026	\$328.12
	20120 SEPT 26	WATER / SEWER / GARBAGE FOR 2026-	09/08/2026	\$309.46
	22611 SEPT 206	WATER / SEWER / GARBAGE FOR 2026-	09/08/2026	\$2,322.73
	2457 SEPT 26	WATER / SEWER / GARBAGE FOR 2026-	09/08/2026	\$407.82
89193	CITY OF ROSLYN	\$6,152.35		
	Invoice Number	Description	Invoice Date	Amount
	1377.0 SEPT 26	WATER 26-24 SY	09/16/2026	\$2,648.03
	1377.1 SEPT 26	WATER 26-24 SY	09/16/2026	\$140.15
	1395.0 SEPT 26	WATER 26-24 SY	09/16/2026	\$3,364.17
89194	CLE ELUM FARM AND HOME	\$374.05		
	Invoice Number	Description	Invoice Date	Amount
	2571493	CUSTODIAL SUPPLIES	09/11/2026	\$164.92
	2572290	CUSTODIAL SUPPLIES	09/14/2026	\$34.68
	2574187	CUSTODIAL SUPPLIES	09/21/2026	\$52.02

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89194	CLE ELUM FARM AND HOME	\$374.05		
	Invoice Number	Description	Invoice Date	Amount
	2574684	CUSTODIAL SUPPLIES	09/23/2026	\$78.03
	2574758	CUSTODIAL SUPPLIES	09/23/2026	\$37.95
	2576075	CUSTODIAL SUPPLIES	09/28/2026	\$6.45
89195	CLE ELUM HARDWARE	\$23.59		
	Invoice Number	Description	Invoice Date	Amount
	1540571	Open PO for 2026-2027/ HS/MS WOOD	09/25/2026	\$23.59
89196	COMPREHENSIVE HEALTHCARE	\$9,558.11		
	Invoice Number	Description	Invoice Date	Amount
	CERSD 02-2027	MENTAL HEALTHCARE SERVICES PER	09/09/2026	\$9,558.11
89197	CWU CASHIERS OFFICE	\$2,410.41		
	Invoice Number	Description	Invoice Date	Amount
	SUMMER 2026	RUNNING START	09/10/2026	\$2,410.41
89198	DUMARS, JESSICA	\$100.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	HOME FOOTBALL GATE ON 9/11/26 &	09/30/2026	\$100.00
89199	ELLENSBURG HIGH SCHOOL	\$200.00		
	Invoice Number	Description	Invoice Date	Amount
	5678253	XC Invite	09/01/2026	\$200.00
89200	ESD 105	\$4,180.19		
	Invoice Number	Description	Invoice Date	Amount
	2700051	DATA PROCESSING FEE 26-27	09/30/2026	\$4,180.19

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
89201	ESD 105				\$77.64
	Invoice Number	Description	Invoice Date	Amount	
	2602055	CDL RANDON DRUG TESTING OTHER	08/31/2026	\$77.64	
89202	ESD 112				\$5,000.00
	Invoice Number	Description	Invoice Date	Amount	
	1002700174	COMMUNICATIONS CONTRACT RETAINER	09/17/2026	\$5,000.00	
89203	GAGGLE.NET, INC				\$17,862.22
	Invoice Number	Description	Invoice Date	Amount	
	INV09631	GAGGLE SAFETY MANAGEMENT	09/01/2026	\$17,862.22	
89204	GIBBS M SMITH INC				\$8,043.89
	Invoice Number	Description	Invoice Date	Amount	
	177130	MIDDLE SCHOOL AND HIGH SCHOOL	08/12/2026	\$8,043.89	
89205	GOPHER				\$1,330.07
	Invoice Number	Description	Invoice Date	Amount	
	IN540027	ClassPlus Indoor/Outdoor Casting Pack-	08/31/2026	\$1,330.07	
89206	GRADUATION ALLIANCE, INC				\$5,461.86
	Invoice Number	Description	Invoice Date	Amount	
	GA82099	Online Program - Graduation Alliance	09/01/2026	\$5,461.86	
89207	GREENHAW, ELIZABETH				\$400.00
	Invoice Number	Description	Invoice Date	Amount	
	SEPT 2026	MILEAGE PER CONTRACT	09/10/2026	\$400.00	
89208	HD SUPPLY				\$528.90
	Invoice Number	Description	Invoice Date	Amount	
	9253569103	FOR HAND SOAP, CLEANING SUPPLIES	09/02/2026	\$242.90	

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89208	HD SUPPLY	\$528.90		
	Invoice Number	Description	Invoice Date	Amount
	9253918509	FOR HAND SOAP, CLEANING SUPPLIES	09/11/2026	\$295.62
	9254015890	FOR HAND SOAP, CLEANING SUPPLIES	09/15/2026	\$25.36
	9254015891	FOR HAND SOAP, CLEANING SUPPLIES	09/15/2026	\$480.29
	9254522759	FOR HAND SOAP, CLEANING SUPPLIES	09/28/2026	\$27.48
	CREDIT 1600435414	FOR HAND SOAP, CLEANING SUPPLIES	09/25/2026	-\$542.75
89209	HIGHLAND SCHOOL DISTRICT	\$150.00		
	Invoice Number	Description	Invoice Date	Amount
	3	Apple Ridge XC Invite	09/11/2026	\$150.00
89210	INLAND TELEPHONE COMPANY	\$749.55		
	Invoice Number	Description	Invoice Date	Amount
	485100 FOR 8/26 AND	PHONE SERVICE FOR MISC LINES	10/01/2026	\$749.55
89211	INTEGRATED REGISTER SYSTEMS INC	\$472.19		
	Invoice Number	Description	Invoice Date	Amount
	383063	CREDIT CARD TRANS FEES / TOUCHBASE	09/01/2026	\$472.19
89212	J.W. PEPPER & SONS, INC.	\$146.73		
	Invoice Number	Description	Invoice Date	Amount
	368802444	MUSIC PURCHASES FOR ME & HS BAND	09/15/2026	\$98.55
	368804377	MUSIC PURCHASES FOR ME & HS BAND	09/15/2026	\$48.18

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89213	JAMES OIL COMPANY, INC (UNOCAL	\$5,503.22		
	Invoice Number	Description	Invoice Date	Amount
	460523	BUS FUEL	09/15/2026	\$5,503.22
89214	KC HEALTH DEPT	\$3,045.00		
	Invoice Number	Description	Invoice Date	Amount
	27	HEALTH INSPECTIONS	09/14/2026	\$3,045.00
89215	KELLEY CREATE	\$6,388.48		
	Invoice Number	Description	Invoice Date	Amount
	43028528	LEASE ON COPIERS	09/15/2026	\$138.88
	IN2455874	COPIER "CLICK" CHARGES	09/25/2026	\$6,249.60
89216	KING COUNTY DIRECTORS ASSOC	\$2,409.91		
	Invoice Number	Description	Invoice Date	Amount
	300919004	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$371.70
	300919005	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$197.89
	300919006	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$298.45
	300919007	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$499.97
	300919008	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$141.52
	300919009	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$60.61
	300919010	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$264.20
	300919011	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$240.53
	300919012	WSMS YEAR START SUPPLIES FOR	08/25/2026	\$13.56

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89216	KING COUNTY DIRECTORS ASSOC	\$2,409.91		
	Invoice Number	Description	Invoice Date	Amount
	300924021	MICS OFFICE SUPPLIES	09/15/2026	\$80.19
	300924702	WSMS YEAR START SUPPLIES FOR	09/17/2026	\$241.29
89217	KUTAK ROCK LLP	\$2,228.00		
	Invoice Number	Description	Invoice Date	Amount
	3809486	LEGAL SERVICES	09/09/2026	\$2,228.00
89218	KV CLINICS	\$75.00		
	Invoice Number	Description	Invoice Date	Amount
	14005066981	DOT PHYSICALS	08/25/2026	\$75.00
89219	LAKESHORE LEARNING MATERIALS	\$244.87		
	Invoice Number	Description	Invoice Date	Amount
	94716917	ITEMS FOR ES BIKE PROGRAM PAID FOR	09/13/2026	\$244.87
89220	LEARNING WITHOUT TEARS	\$71.97		
	Invoice Number	Description	Invoice Date	Amount
	INV265574	Print Tool Refill package - Stacy OT	09/11/2026	\$71.97
89221	LISTEN AUDIOLOGY SVS	\$670.00		
	Invoice Number	Description	Invoice Date	Amount
	7955	ON SITE AUDIOMETRIC TESTING 10	09/21/2026	\$670.00
89222	MARSON AND MARSON	\$790.16		
	Invoice Number	Description	Invoice Date	Amount
	6003-4106445	ANNUAL PO FOR MISC MAINTENANCE	09/16/2026	\$49.22
	6003-4119764	ANNUAL PO FOR MISC MAINTENANCE	09/21/2026	\$250.33

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
89222	MARSON AND MARSON				\$790.16
	Invoice Number	Description	Invoice Date	Amount	
	6003-4134472	Open PO for MS & HS SHOP CLASSES FOR	09/25/2026	\$453.74	
	6003-4145790	ANNUAL PO FOR MISC MAINTENANCE	09/29/2026	\$36.87	
89223	MCI				\$88.24
	Invoice Number	Description	Invoice Date	Amount	
	SEPT 2026	PHONE SERVICE	09/10/2026	\$88.24	
89224	MEADOWS, DANIELLE				\$100.00
	Invoice Number	Description	Invoice Date	Amount	
	SEPT 2026	FOOTBALL HOMEGAME SUPERVISION	09/25/2026	\$100.00	
89225	MOUNTAIN AUTO PARTS/NAPA				\$858.91
	Invoice Number	Description	Invoice Date	Amount	
	841522	PARTS & SUPPLIES FOR BUSES	09/14/2026	\$292.93	
	841903	PARTS & SUPPLIES FOR BUSES	09/16/2026	\$47.78	
	843075	VEHICLE PARTS ANNUAL	09/23/2026	\$18.90	
	843080	VEHICLE PARTS ANNUAL	09/23/2026	\$7.15	
	843234	PARTS & SUPPLIES FOR BUSES	09/24/2026	\$52.67	
	843265	PARTS & SUPPLIES FOR BUSES	09/24/2026	\$197.37	
	844060	VEHICLE PARTS ANNUAL	09/29/2026	\$70.09	
	844071	PARTS & SUPPLIES FOR BUSES	09/29/2026	\$172.02	

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89226	MUD HOLE CUSTOM TACKLE	\$2,822.55		
	Invoice Number	Description	Invoice Date	Amount
	905505	60 x EDU PROGRAM - 9' 5wt Fly Rod Kit -	09/15/2026	\$2,822.55
89227	NIPPER, DANIEL	\$200.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	FOOTBALL HOMEGAME SUPERVISION	09/25/2026	\$200.00
89228	NKC TRIBUNE	\$58.21		
	Invoice Number	Description	Invoice Date	Amount
	110928	LEGAL NOTICES	09/10/2026	\$46.00
	111050	LEGAL NOTICES	09/21/2026	\$12.21
89229	OETC	\$2,825.34		
	Invoice Number	Description	Invoice Date	Amount
	345086	ADOBE CREATIVE CLOUD LICENSE LAB	09/23/2026	\$2,662.59
	OETC-27-1669	OETC MEMBERSHIP RENEWAY K12 2026-	09/11/2026	\$162.75
89230	OSPI	\$3,000.00		
	Invoice Number	Description	Invoice Date	Amount
	FY27-038	K20 internet service. This is done through	09/10/2026	\$3,000.00
89231	PUGET SOUND ENERGY BOT-01H	\$17,489.17		
	Invoice Number	Description	Invoice Date	Amount
	0131 SEPT 26	OLD DO HOUSE ELECTRIC USAGE	09/14/2026	\$67.43
	0609 SEPT 26	ES PORTABLES ELECTRIC USAGE	09/10/2026	\$694.70
	2844 SEPT 26	ES ELECTRIC USAGE	09/14/2026	\$1,573.82

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89231	PUGET SOUND ENERGY BOT-01H	\$17,489.17		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	6551 SEPT 26	HS ELECTRIC USAGE	09/14/2026	\$5,944.46
	6642 SEPT 26	ES / MS GAS USAGE	09/10/2026	\$1,036.03
	6840 SEPT 26	HS GAS USAGE	09/10/2026	\$842.28
	7278 SEPT 26	DO ELECTRIC USAGE	09/10/2026	\$861.67
	8417 SEPT 26	MS ELECTRIC USAGE	09/14/2026	\$5,661.69
	9369 SEPT 26	Bullfrog Garage Electric & Gas Usage	09/10/2026	\$807.09
89232	REIC RENTALS	\$846.01		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2217387-0004	RENTALS	09/28/2026	\$846.01
89233	RIDE ROSLYN BIKES	\$228.10		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	SEPT 2026	MAINTENANCE ON BICYCLES	09/23/2026	\$228.10
89234	RWC GROUP	\$2,403.18		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	XA104066963:01	BUS PARTS	09/11/2026	\$2,302.24
	XA104067113:01	BUS PARTS	09/18/2026	\$100.94
89235	SAFEWAY STORES, INC	\$539.85		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	431977	Supplies for BEST Room Cooking Class	09/24/2026	\$23.97
	661194	SUPPLIES FOR S. ROWLAND MS SCIENCE	09/21/2026	\$107.64

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89235	SAFEWAY STORES, INC	\$539.85		
	Invoice Number	Description	Invoice Date	Amount
	661611	Supplies for BEST Room Cooking Class	09/23/2026	\$284.75
	661703	Supplies for BEST Room Cooking Class	09/24/2026	\$24.02
	720802	Jumpstart Espresso Supplies	09/17/2026	\$8.99
	722578	EMERGENCY DAILY SUPPLIES	09/15/2026	\$18.60
	801118	Jumpstart Espresso Supplies	09/10/2026	\$28.52
	801605	Jumpstart Espresso Supplies	09/23/2026	\$16.24
	801881	EMERGENCY DAILY SUPPLIES	09/21/2026	\$27.12
89236	SCHOLASTIC TEACHER RESOURCES	\$2,233.80		
	Invoice Number	Description	Invoice Date	Amount
	M7693744 0	Scholastic news- Grades 2,4,5	09/01/2026	\$2,233.80
89237	SELZLER, CARRIEANNE MARIE	\$300.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	MILEAGE PER CONTRACT	09/10/2026	\$300.00
89238	SPEAKWORKS, INC	\$6,350.00		
	Invoice Number	Description	Invoice Date	Amount
	409653-IN	GoReact Implementation Services & Edu	09/25/2026	\$6,350.00
89239	SPRINGBROOK FARMS	\$1,442.55		
	Invoice Number	Description	Invoice Date	Amount
	726746	MILK PURCHASES FOR 26-27 SY	09/03/2026	\$110.61
	730724	MILK PURCHASES FOR 26-27 SY	09/10/2026	\$453.15

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89239	SPRINGBROOK FARMS	\$1,442.55		
	Invoice Number	Description	Invoice Date	Amount
	733089	MILK PURCHASES FOR 26-27 SY	09/17/2026	\$471.99
	734696	MILK PURCHASES FOR 26-27 SY	09/10/2026	\$406.80
89240	TYLER TECHNOLOGIES, INC	\$55,070.23		
	Invoice Number	Description	Invoice Date	Amount
	045-573177	Tyler Technologies Contract for Transportation	07/28/2026	\$3,643.21
	045-575118	Tyler Technologies Contract for Transportation	08/11/2026	\$4,226.08
	045-575686	Tyler Technologies Contract for Transportation	08/13/2026	\$444.85
	045-576242	Tyler Technologies Contract for Transportation	08/19/2026	\$2,669.11
	045-576859	Tyler Technologies Contract for Transportation	08/26/2026	\$111.21
	045-577329	Tyler Technologies Contract for Transportation	09/03/2026	\$2,013.76
	045-577608	Tyler Technologies Contract for Transportation	08/31/2026	\$1,112.13
	045-578295	Tyler Technologies Contract for	09/07/2026	\$889.70
	045-578354	Tyler Technologies Contract for Transportation	09/09/2026	\$27,936.59
	045-578356	Tyler Technologies Contract for Transportation	09/09/2026	\$1,883.76
	045-578357	Tyler Technologies Contract for Transportation	09/09/2026	\$2,483.58
	045-578475	Tyler Technologies Contract for Transportation	09/09/2026	\$5,338.20
	045-579136	Tyler Technologies Contract for Transportation	09/16/2026	\$2,318.05

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89241	ULINE	\$1,693.10		
	Invoice Number	Description	Invoice Date	Amount
	212741515	PBIS POSTER FRAMES - District Initiative	09/01/2026	\$1,693.10
89242	US FOODS, INC	\$6,694.56		
	Invoice Number	Description	Invoice Date	Amount
	4821412	PRESCHOOL SNACKS	09/07/2026	\$58.51
	4832500	SNACKS FOR BOYS AND GIRLS CLUB	09/06/2026	\$121.60
	4832501	SCHOOL FOOD PURCHASES FOR 2026-	09/08/2026	\$1,058.95
	4832502	PRESCHOOL SNACKS	09/08/2026	\$201.76
	4889040	SNACKS FOR BOYS AND GIRLS CLUB	09/09/2026	\$161.59
	5035266	SCHOOL FOOD PURCHASES FOR 2026-	09/15/2026	\$2,274.48
	5035268	PAPER PRODUCTS 26-27 SY	09/15/2026	\$80.45
	5233182	SCHOOL FOOD PURCHASES FOR 2026-	09/22/2026	\$2,307.66
	5233183	PAPER PRODUCTS 26-27 SY	09/22/2026	\$429.56
89243	WENATCHEE HIGH SCHOOL	\$75.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	Wenatchee XC Invite	09/25/2026	\$75.00
89244	WEST MUSIC	\$99.75		
	Invoice Number	Description	Invoice Date	Amount
	S12682740	BACKORDER FOR ORDER # SO1750513-	09/21/2026	\$99.75

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 093026GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89245	WESTERN METAL PRODUCTS, LLC	\$143.90		
	Invoice Number	Description	Invoice Date	Amount
	28885	CTE-Rob Blazina-Materials for HS Power	09/23/2026	\$143.90
89246	WIAA	\$270.00		
	Invoice Number	Description	Invoice Date	Amount
	28438	Football Safety Clinic Registration	09/03/2026	\$225.00
	28516	Football Safety Clinic Registration	09/10/2026	\$45.00
89247	ZEINE, CARRIE CANDACE	\$593.75		
	Invoice Number	Description	Invoice Date	Amount
	43	CONTRACTED SERVICES FOR	09/11/2026	\$593.75
Regular Checks:				65
Total:				65
				\$248,252.95
				\$248,252.95

AP Check Register

Accounts Payable Run: 10/02/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$248,252.95	\$248,252.95

AP Check Register

Accounts Payable Run: 10/15/2026

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 October 26, 2026, the Board, by a _____ vote, approves payments, totaling \$191,637.47, 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 89248 through 89309, totaling \$191,637.47

☐ 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: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89248	ALARM MASTERS, LLC	\$648.60		
	Invoice Number	Description	Invoice Date	Amount
	MONITOR5656	MONITORING FOR 2026-2027 SY	10/01/2026	\$648.60
89249	AMAZON CAPITAL SERVICES, INC	\$5,052.99		
	Invoice Number	Description	Invoice Date	Amount
	19YR-9PJ7-L4NH	Outdoor ED CTE - Charli Harper YS 26/27	09/14/2026	\$1,226.06
	1GKN-XKNG-M6ND	HS Brandsoy Classroom Supplies	09/10/2026	\$790.33
	1GKN-XKNG-ML9R	Headphones - Morgan	09/22/2026	\$524.40
	1JDV-GWYT-LR6N	Sunshine Espresso Supplies	09/17/2026	\$201.10
	1K6W-616W-LFWR	CTE-Blazina/Aldrich, 3D printer filament for	09/22/2026	\$57.60
	1K6W-616W-M7VX	iPad for College in High School Classes	09/22/2026	\$1,990.54
	1LQG-HHL4-L1TH	3 RING BINDERS FOR MS AND HS SPLIT	08/21/2026	\$262.96
89250	BEARCOM	\$162.45		
	Invoice Number	Description	Invoice Date	Amount
	6093046	FCC LICENSE FILING FEE	09/23/2026	\$162.45
89251	BSN SPORTS, LLC	\$5,984.92		
	Invoice Number	Description	Invoice Date	Amount
	935512974	JACKET AND PANTS FOR SOCCER	09/16/2026	\$82.98
	935744755	HS Athletics Misc - Not to Exceed \$3,000	09/29/2026	\$896.93
	935868548	HS Athletics Misc - Not to Exceed \$3,000	10/07/2026	\$389.20
	935868549	Cross Country Uniforms; 36 tops \$38.50	10/07/2026	\$3,471.17

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89251	BSN SPORTS, LLC	\$5,984.92		
	Invoice Number	Description	Invoice Date	Amount
	935868550	Soccer Game Balls	10/07/2026	\$1,144.64
89252	CLASSIC PIPE AND WIRE LLC	\$135.62		
	Invoice Number	Description	Invoice Date	Amount
	Oct 26	SPEAKER REMOVAL	09/25/2026	\$135.62
89253	CLE ELUM FARM AND HOME	\$549.75		
	Invoice Number	Description	Invoice Date	Amount
	2576590	CUSTODIAL SUPPLIES	09/30/2026	\$26.02
	2577924	CUSTODIAL SUPPLIES	10/05/2026	\$280.92
	2578234	CUSTODIAL SUPPLIES	10/06/2026	\$58.49
	2578370	CUSTODIAL SUPPLIES	10/07/2026	\$38.98
	2578604	CUSTODIAL SUPPLIES	10/08/2026	\$96.53
	2578721	CUSTODIAL SUPPLIES	10/08/2026	\$48.81
89254	CLE ELUM HARDWARE	\$253.73		
	Invoice Number	Description	Invoice Date	Amount
	1541496	MAINTENANCE SUPPLIES ANNUAL	09/30/2026	\$50.97
	1542547	MAINTENANCE SUPPLIES ANNUAL	10/05/2026	\$81.34
	1542870	MAINTENANCE SUPPLIES ANNUAL	10/07/2026	\$121.42
89255	COMPREHENSIVE HEALTHCARE	\$7,842.55		
	Invoice Number	Description	Invoice Date	Amount
	CERSD 03-2027	MENTAL HEALTHCARE SERVICES PER	10/02/2026	\$7,842.55

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89256	CTS LANGUAGE LINK	\$11.71		
	Invoice Number	Description	Invoice Date	Amount
	343042	INTERPRETATION / TRANSLATION	10/01/2026	\$11.71
89257	DAWN SIGN PRESS	\$2,752.07		
	Invoice Number	Description	Invoice Date	Amount
	14168-MED	FOR ASL CURRICULUM	10/09/2026	\$2,752.07
89258	DOBSON, MORGAN	\$1,264.00		
	Invoice Number	Description	Invoice Date	Amount
	OCT 2026	GRANT FROM EDUCATION FOUNDATION	10/07/2026	\$1,264.00
89259	ELK POINT SERVICE & REPAIR	\$7,873.41		
	Invoice Number	Description	Invoice Date	Amount
	406940	SERVICE & REPAIR ON BUSES	10/05/2026	\$6,281.40
	406941	SERVICE & REPAIR ON BUSES	10/05/2026	\$227.43
	406942	SERVICE & REPAIR ON BUSES	10/05/2026	\$454.86
	406943	SERVICE & REPAIR ON BUSES	10/05/2026	\$227.43
	406944	SERVICE & REPAIR ON BUSES	10/05/2026	\$454.86
	406945	SERVICE & REPAIR ON BUSES	10/05/2026	\$227.43
89260	EQUIFAX WORKFORCE SOLUTIONS	\$789.61		
	Invoice Number	Description	Invoice Date	Amount
	2077512304	UNEMPLOYMENT CASE MANAGEMENT	09/30/2026	\$789.61

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89261	ESD 101	\$700.00		
	Invoice Number	Description	Invoice Date	Amount
	1272701135	RURAL EDUCATION CENTER	09/30/2026	\$700.00
89262	ESD 105	\$32,800.00		
	Invoice Number	Description	Invoice Date	Amount
	2700003	CAREER REDINESS COLLABORATIVE	09/30/2026	\$7,800.00
	2700114	STUDENT ASSISTANCE PROGRAM 26-27	09/30/2026	\$25,000.00
89263	GRADUATION ALLIANCE, INC	\$3,641.24		
	Invoice Number	Description	Invoice Date	Amount
	GA82462	Online Program - Graduation Alliance	10/01/2026	\$3,641.24
89264	GRAHAM, SARAH A. D.	\$340.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	FOOTBALL & VOLLEYBALL GATE	10/02/2026	\$340.00
89265	HD SUPPLY	\$1,461.44		
	Invoice Number	Description	Invoice Date	Amount
	9254820872	FOR HAND SOAP, CLEANING SUPPLIES	10/06/2026	\$4,694.37
	9254951920	FOR HAND SOAP, CLEANING SUPPLIES	10/08/2026	\$142.04
	CM 9254684283	FOR HAND SOAP, CLEANING SUPPLIES	10/01/2026	-\$1,259.23
	CM9254015892	FOR HAND SOAP, CLEANING SUPPLIES	09/15/2026	-\$2,115.74
89266	HOUGHTON MIFFLIN CO.	\$15,285.62		
	Invoice Number	Description	Invoice Date	Amount
	956577088	MS/HS Curriculum	09/01/2026	\$11,658.50

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89266	HOUGHTON MIFFLIN CO.	\$15,285.62		
	Invoice Number	Description	Invoice Date	Amount
	956579614	MS/HS Curriculum	09/01/2026	\$3,627.12
89267	JAMES OIL COMPANY, INC (UNOCAL	\$6,398.85		
	Invoice Number	Description	Invoice Date	Amount
	460837	FUEL FOR SUPPORT VEHICLES FOR 2026-	09/30/2026	\$218.10
	460842	FUEL FOR BUSES FOR 2026-2027 SY	09/30/2026	\$6,180.75
89268	JENSEN FARMS	\$576.00		
	Invoice Number	Description	Invoice Date	Amount
	KINDY OCT 2026	Kinder to Jensen Farms Pumpkin Patch	09/29/2026	\$576.00
89269	KC SOLID WASTE	\$1,452.00		
	Invoice Number	Description	Invoice Date	Amount
	SEPT 2026	DISPOSAL/ GARBAGE FEES	10/01/2026	\$1,452.00
89270	KELLEY CREATE	\$1,204.35		
	Invoice Number	Description	Invoice Date	Amount
	43249591	LEASE ON COPIERS	10/12/2026	\$1,204.35
89271	KING COUNTY DIRECTORS ASSOC	\$841.25		
	Invoice Number	Description	Invoice Date	Amount
	300920362	Copy paper 9/1-12/1/2026	08/31/2026	\$723.86
	300926193	Year start order for teachers/classrooms,	09/25/2026	\$46.91
	300928146	MICS OFFICE SUPPLIES	10/08/2026	\$70.48

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89272	KUTAK ROCK LLP	\$4,822.00		
	Invoice Number	Description	Invoice Date	Amount
	3828255	LEGAL SERVICES	10/07/2026	\$4,822.00
89273	LEARNING WITHOUT TEARS	\$4,385.52		
	Invoice Number	Description	Invoice Date	Amount
	INV267366	HWT additional materials	10/01/2026	\$4,385.52
89274	LES SCHWAB CLE ELUM	\$162.73		
	Invoice Number	Description	Invoice Date	Amount
	43900095871	MAINTENANCE VEHICLE WORK 26-27 SY	10/07/2026	\$162.73
89275	MARSON AND MARSON	\$434.49		
	Invoice Number	Description	Invoice Date	Amount
	6003-4148755	ANNUAL PO FOR MISC MAINTENANCE	09/30/2026	\$36.01
	6003-4149889	ANNUAL PO FOR MISC MAINTENANCE	09/30/2026	\$75.88
	6003-4152651	ANNUAL PO FOR MISC MAINTENANCE	10/01/2026	\$93.29
	6003-4163687	ANNUAL PO FOR MISC MAINTENANCE	10/05/2026	\$57.47
	6003-4167642	ANNUAL PO FOR MISC MAINTENANCE	10/06/2026	\$42.30
	6003-4179125	ANNUAL PO FOR MISC MAINTENANCE	10/09/2026	\$56.38
	6003-4194019	Open PO for MS & HS SHOP CLASSES FOR	10/14/2026	\$73.16
89276	MICRO COMPUTER SYSTEMS	\$913.78		
	Invoice Number	Description	Invoice Date	Amount
	0598906	eRate - MIBS NETWORKING SVS SOW	09/30/2026	\$913.78

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89277	MOUNTAIN AUTO PARTS/NAPA	\$1,149.34		
	Invoice Number	Description	Invoice Date	Amount
	844372	VEHICLE PARTS ANNUAL	10/01/2026	\$518.63
	844507	PARTS & SUPPLIES FOR BUSES	10/01/2026	\$54.46
	844607	PARTS & SUPPLIES FOR BUSES	10/02/2026	\$81.31
	844630	VEHICLE PARTS ANNUAL	10/02/2026	\$18.01
	845032	VEHICLE PARTS ANNUAL	10/05/2026	\$74.13
	845188	VEHICLE PARTS ANNUAL	10/06/2026	\$247.48
	845216	VEHICLE PARTS ANNUAL	10/06/2026	\$103.73
	845540	VEHICLE PARTS ANNUAL	10/08/2026	\$27.97
	846197	VEHICLE PARTS ANNUAL	10/12/2026	\$23.62
89278	NKC TRIBUNE	\$46.00		
	Invoice Number	Description	Invoice Date	Amount
	111133	LEGAL NOTICES	09/24/2026	\$46.00
89279	NOR-PAC SEATING	\$7,851.06		
	Invoice Number	Description	Invoice Date	Amount
	9877	INSPECT ALL 12 CEILING MOUNT	10/12/2026	\$7,851.06
89280	OSPI - CHILD NUTRITION SERVICE	\$263.31		
	Invoice Number	Description	Invoice Date	Amount
	40671	COMMODITIES SY 26-27	09/30/2026	\$263.31

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89281	PEARSON CLINICAL ASSESSMENTS	\$5,409.59		
	Invoice Number	Description	Invoice Date	Amount
	33019512	AIMSWEBPLUS UNLIMITED DIGITAL	09/21/2026	\$5,409.59
89282	PEPSI-COLA BOTTLING	\$153.62		
	Invoice Number	Description	Invoice Date	Amount
	106627209	WATER DISPENSER RENTAL AND WATER	09/29/2026	\$55.15
	106627210	Pepsi Water Cooler Refills	09/29/2026	\$98.47
89283	PERFORMANCE FOOTWEAR & OUTDOOR GEAR	\$18,768.97		
	Invoice Number	Description	Invoice Date	Amount
	2134	ROSSIGNOL NORDIC BOOTS, POLES &	10/13/2026	\$18,768.97
89284	RIVERSIDE INSIGHTS	\$3,248.52		
	Invoice Number	Description	Invoice Date	Amount
	INV294387	HiCap testing order for S. McBride -	10/01/2026	\$2,529.16
	INV295028	Testing Supplies for Allison	10/08/2026	\$719.36
89285	ROWLAND, SAMMANTHA	\$32.13		
	Invoice Number	Description	Invoice Date	Amount
	OCT 2026	REIMBURSEMENT FOR CLASSROOM	09/30/2026	\$32.13
89286	RWC GROUP	\$309.42		
	Invoice Number	Description	Invoice Date	Amount
	XA104067736:01	BUS PARTS	10/01/2026	\$309.42
89287	SAFEWAY STORES, INC	\$1,129.24		
	Invoice Number	Description	Invoice Date	Amount
	432988	Supplies for BEST Room Cooking Class	09/30/2026	\$16.89

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89287	SAFEWAY STORES, INC	\$1,129.24		
	Invoice Number	Description	Invoice Date	Amount
	433103	Culinary Class Supplies Semester #1 &	10/01/2026	\$62.09
	434033	EMERGENCY DAILY SUPPLIES	10/07/2026	\$6.78
	663668	Culinary Class Supplies Semester #1 &	10/06/2026	\$2.29
	663961	Jumpstart Espresso Supplies	10/07/2026	\$55.54
	665032	Culinary Class Supplies Semester #1 &	10/14/2026	\$190.10
	665151	Jumpstart Espresso Supplies	10/14/2026	\$20.22
	702785	Jumpstart Espresso Supplies	09/30/2026	\$23.52
	720403	Supplies for BEST Room Cooking Class	10/14/2026	\$24.60
	725558	CLASSROOM SUPPLIES FOR MS	09/30/2026	\$55.57
	727000	EMERGENCY DAILY SUPPLIES	10/05/2026	\$20.18
	803146	Culinary Class Supplies Semester #1 &	09/24/2026	\$130.80
	803865	Culinary Class Supplies Semester #1 &	10/07/2026	\$72.88
	804759	Special Programs Meeting - Year Start	10/13/2026	\$81.59
	804933	PURCHASE FOR MS SCIENCE CLASS-	10/13/2026	\$45.26
	805303	Culinary Class Supplies Semester #1 &	10/15/2026	\$42.39
	806945	Culinary Class Supplies Semester #1 &	10/05/2026	\$174.30
	807135	SUPPLIES FOR MEETINGS FOR	10/05/2026	\$62.09

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89287	SAFEWAY STORES, INC	\$1,129.24		
	Invoice Number	Description	Invoice Date	Amount
	807993	Supplies for BEST Room Cooking Class	10/07/2026	\$42.15
89288	SCHOOL NURSE ORGANIZATIN OF WA	\$135.00		
	Invoice Number	Description	Invoice Date	Amount
	3635	PD FOR RACHEL	09/29/2026	\$135.00
89289	SOCIAL STUDIES SCHOOL SERVICE	\$539.77		
	Invoice Number	Description	Invoice Date	Amount
	SI209901	MIDDLE SCHOOL AND HIGH SCHOOL	10/06/2026	\$539.77
89290	SOLOMON ENTERPRISES INC	\$15,757.52		
	Invoice Number	Description	Invoice Date	Amount
	02	Contract Services - up to 85 students,	10/01/2026	\$15,757.52
89291	SOLUTION TREE	\$1,600.00		
	Invoice Number	Description	Invoice Date	Amount
	S349469	Effective Leadership Practices for Secondary	09/29/2026	\$1,600.00
89292	SPRINGBROOK FARMS	\$1,125.85		
	Invoice Number	Description	Invoice Date	Amount
	736452	MILK PURCHASES FOR 26-27 SY	10/01/2026	\$516.60
	737949	MILK PURCHASES FOR 26-27 SY	10/08/2026	\$609.25
89293	STONE, HOLLIE A	\$56.79		
	Invoice Number	Description	Invoice Date	Amount
	OCT REIMBURSEMENT	REIMBURSEMENT FOR WINCO -BEEF FOR	10/02/2026	\$13.83
	SEPT REIMBURSEMENT	REIMBURSEMENT FOR DECOR AND	09/30/2026	\$42.96

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89294	THE TRELLIS CENTER	\$217.50		
	Invoice Number	Description	Invoice Date	Amount
	7215	School Year Contract for Services	10/01/2026	\$217.50
89295	TIMESAVER PC LLC	\$5,478.62		
	Invoice Number	Description	Invoice Date	Amount
	14637	NETWORK HELP	10/01/2026	\$5,478.62
89296	TRAVIS, JENNIFER K	\$74.00		
	Invoice Number	Description	Invoice Date	Amount
	OCT REIMBURSEMENT	REIMBURSEMENT FROM PROFESSIONAL	10/01/2026	\$74.00
89297	TURF TANK	\$1,123.07		
	Invoice Number	Description	Invoice Date	Amount
	50-40038012	PAINT FOR ATHLETIC FIELDS	09/08/2026	\$1,123.07
89298	TYLER TECHNOLOGIES, INC	\$5,920.86		
	Invoice Number	Description	Invoice Date	Amount
	045-579737	Tyler Technologies Contract for	09/19/2026	\$1,112.13
	045-580434	Tyler Technologies Contract for	09/28/2026	\$2,224.25
	045-580964	Tyler Technologies Contract for Transportation	09/29/2026	\$444.86
	045-581550	Tyler Technologies Contract for	09/30/2026	\$2,139.62
89299	US FOODS, INC	\$6,373.96		
	Invoice Number	Description	Invoice Date	Amount
	5433791	SCHOOL FOOD PURCHASES FOR 2026-	09/29/2026	\$3,230.08
	5433792	PAPER PRODUCTS 26-27 SY	09/29/2026	\$238.51

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
89299	US FOODS, INC				\$6,373.96
	Invoice Number	Description	Invoice Date	Amount	
	5433793	SCHOOL FOOD PURCHASES FOR 2026-	09/29/2026	\$58.73	
	5639577	SCHOOL FOOD PURCHASES FOR 2026-	10/06/2026	\$2,743.72	
	5664295	SCHOOL FOOD PURCHASES FOR 2026-	10/06/2026	\$71.10	
	5664312	PAPER PRODUCTS 26-27 SY	10/06/2026	\$72.00	
	CM 5908636	SCHOOL FOOD PURCHASES FOR 2026-	10/09/2026	-\$40.18	
89300	VERIZON CONNECT				\$69.22
	Invoice Number	Description	Invoice Date	Amount	
	350000088748	MONTHLY SERVICE FOR BUS TRACKERS	10/01/2026	\$69.22	
89301	VERIZON WIRELESS				\$950.31
	Invoice Number	Description	Invoice Date	Amount	
	6154255105	DISTRICT CELL PHONES	09/24/2026	\$950.31	
89302	WA SCHOOL PERSONNEL ASSOC				\$175.00
	Invoice Number	Description	Invoice Date	Amount	
	1000834	26-27 MEMBERSHIP DUES	10/09/2026	\$175.00	
89303	WARDEN, AMANDA SUZANNE				\$100.00
	Invoice Number	Description	Invoice Date	Amount	
	SEPT 2026	FOOTBALL GATE	10/08/2026	\$100.00	
89304	WASA/SCR				\$75.00
	Invoice Number	Description	Invoice Date	Amount	
	2026-2027-02 WASA /SCR	26-27 DUES	09/29/2026	\$75.00	

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 101526GF

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
89305	WHITMIRE, MATTHEW	\$54.09		
	Invoice Number	Description	Invoice Date	Amount
	REIMBURSEMENT OCT	REIMBURSEMENT FOR MOUSE FOR	09/29/2026	\$54.09
89306	WSSDA ANNUAL CONFERENCE	\$1,310.00		
	Invoice Number	Description	Invoice Date	Amount
	20260374	26-27 FALL CONFERENCE	10/07/2026	\$1,310.00
89307	YAKIMA PRINTING COMPANY	\$1,107.91		
	Invoice Number	Description	Invoice Date	Amount
	15249	PBIS Posters 12 X 18 for all buildings for	08/30/2026	\$1,107.91
89308	ZAYO EDUCATION, WAS ENA SERVICE	\$1,628.62		
	Invoice Number	Description	Invoice Date	Amount
	V052241	Open P.O. for ENA (phone services) monthly	09/30/2026	\$1,628.62
89309	ZEINE, CARRIE CANDACE	\$662.50		
	Invoice Number	Description	Invoice Date	Amount
	44	CONTRACTED SERVICES FOR	09/29/2026	\$662.50
Regular Checks:				62
Total:				62
				\$191,637.47

AP Check Register

Accounts Payable Run: 10/15/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$191,637.47	\$191,637.47

AP Check Register

Accounts Payable Run: 10/20/2026

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 October 26, 2026, the Board, by a _____ vote, approves payments, totaling \$4,207.26, 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 6204 through 6206, totaling \$4,207.26

☐ 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: 10/20/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 102026AB

Run Type: R - Regular

Payment Number	Payee			Net Payment Amount
6204	CENTRAL CASCADE EMBROIDERY LLC			\$2,220.00
	Invoice Number	Description	Invoice Date	Amount
	2685	HOCO Shirts	09/23/2026	\$2,220.00
6205	O'MALLEY ENTERTAINMENT			\$950.00
	Invoice Number	Description	Invoice Date	Amount
	CERHS HOCO 2026	HOCO DJ	09/18/2026	\$950.00
6206	WINNING SEASONS			\$1,037.26
	Invoice Number	Description	Invoice Date	Amount
	K2026047	Mini Cheer Camp Shirts	09/10/2026	\$1,037.26
Regular Checks:				3
Total:				3
				\$4,207.26

AP Check Register

Accounts Payable Run: 10/20/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$4,207.26	\$4,207.26

AP Check Register

Accounts Payable Run: 10/20/2026

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 October 26, 2026, the Board, by a _____ vote, approves payments, totaling \$63,691.26, 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 1599 through 1603, totaling \$63,691.26

☐ 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: 10/20/2026

CLE ELUM ROSLYN SCHOOL DISTRICT

Accounts Payable Run: 102026CP

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
1599	ABC FIRE CONTROL, INC	\$4,206.55		
	Invoice Number	Description	Invoice Date	Amount
	247799	SPRINKLER REPAIR - REPLACE AIR	09/29/2026	\$4,206.55
1600	ALSC	\$34,859.25		
	Invoice Number	Description	Invoice Date	Amount
	2024-045-15	BOYS & GIRLS CLUB OF COLUMBIA BASIN	09/30/2026	\$34,859.25
1601	IRON CREEK ELECTRIC	\$999.77		
	Invoice Number	Description	Invoice Date	Amount
	1229	LABOR AND MATERIAL FOR LOW	07/22/2026	\$999.77
1602	MICRO COMPUTER SYSTEMS	\$21,032.83		
	Invoice Number	Description	Invoice Date	Amount
	0598787	20 Lenovo staff laptops	09/30/2026	\$1,846.00
	0598841	QUOTE: Q47904-6 CAMERAS, LICENSES	10/05/2026	\$8,391.08
	0598885	25 HP Chromebooks Quote: Q48768	10/06/2026	\$10,795.75
1603	WASHINGTON ROCK QUARRIES	\$2,592.86		
	Invoice Number	Description	Invoice Date	Amount
	136597	MATERIAL FOR FIELD	07/11/2026	\$2,214.83
	136598	MATERIAL FOR FIELD	07/11/2026	\$378.03
Regular Checks:				5
Total:				5
				\$63,691.26

AP Check Register

Accounts Payable Run: 10/20/2026

CLE ELUM ROSLYN SCHOOL DISTRIC

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$63,691.26	\$63,691.26

Coversheet

Policies for approval

Section:	V. CONSENT AGENDA
Item:	D. Policies for approval
Purpose:	
Submitted by:	
Related Material:	5404-Family and Medical Leave- New .pdf 3122-Excused and Unexcused Absences NEW WSSDA.pdf

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](#)

© 2020-2025 Washington State School Directors' Association. All rights reserved.



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.

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.

Last Revised: **July 10, 2026**

Classification: **Critical**

Prior Revised Dates: **12.06; 06.11; 12.11; 12.12; 06.15; 07.16; 07.17; 08/01/2018; 09/03/2020; 06/28/2021; 06/29/2022; 07/24/2023**

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](#)
- [2017 - July Policy Issue](#)
- [2016 - July Issue](#)
- [2015 - June Issue](#)
- [2012 - December Issue](#)
- [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](#)

© 2022-2027 Washington State School Directors' Association. All rights reserved.

Coversheet

1000 Series policies

Section:	VI. ON DECK POLICIES
Item:	A. 1000 Series policies
Purpose:	
Submitted by:	
Related Material:	1321-Retirement of a Policy NEW- Discretionary.pdf 1630- Evaluation of the Superintendent.pdf 1821-Standards for Individual School Directors NEW- important.pdf 1805-Open Government Trainings NEW Critical.pdf



Title: **Retirement of a Policy**

Code: 1321

Section: WSSDA Model Policies

Section: 1000 - Board of Directors

The Board may, by majority vote at a properly noticed public meeting, retire a Board-adopted policy when the Board determines that the policy:

- Is no longer necessary for the governance or operation of the District;
- Has been superseded by another Board-adopted policy or procedure;
- Duplicates or conflicts with current federal and/or state law or regulation; or
- Is otherwise obsolete or no longer aligned with District practices.

{Note: Districts may retain all options or delete criteria they do not wish to enumerate.}

The Board will not retire any policy that is required by federal and/or state law or regulation, including rules adopted by the Office of Superintendent of Public Instruction, or a binding collective bargaining agreement.

Nothing in this policy authorizes the retirement of legal obligations imposed on the District by law.

Adopted: **July 09, 2026**

Classification: **Discretionary**

Legal References:

- [RCW 28A.320.010 ☐☐☐ Corporate powers](#)
- [RCW 28A.320.015 ☐☐☐ School boards of directors☐☐☐Powers☐☐☐Notice of adoption of policy](#)
- [RCW 28A.320.040 ☐☐☐ Bylaws for board and school government](#)
- [RCW 42.30 ☐☐☐ Open Public Meetings Act](#)

Management Resources:

- [2026 - July Issue](#)

© 2022-2027 Washington State School Directors' Association. All rights reserved.

Cle Elum-Roslyn School District No. 404

Board Policy

Title: **Evaluation of the Superintendent**

Code: 1630

Section: WSSDA Model Policies

Section: 1000 - Board of Directors

The board **will** establish evaluative criteria and will be responsible for evaluating the performance of the superintendent.

The superintendent **will** have the opportunity for confidential conferences with the board members, **for the** purpose of aiding the superintendent in **their** performance. The board, on the basis of the evaluation, **may vote** to extend the superintendent's contract for periods not to exceed three years. **In the event of an unsatisfactory evaluation, the board may review the superintendent's contract regarding termination provisions.**

Pursuant to state law, RCW 28a.150.230, names the school board as responsible "to adopt policies to: (a) Establish performance criteria and an evaluation process for its superintendent..." and through RCW 42.30.110(g) dictates the use of executive sessions for evaluating the performance of public employees.

WSSDA provides a goal-centered model to support the effective evaluation of the superintendent.

Last Revised: **September 24, 2026**

Classification: **Critical**

Prior Revised Dates: **04.98; 12.11; 12/01/2013; 10/02/2025; 05/05/2026**

Legal References:

- [RCW 28A.400.010 Employment of superintendent - Superintendents qualifications, general powers, term, contract renewal](#)
- [WSSDA Superintendent Evaluation](#)

Management Resources:

- [2026 - September Issue](#)
- [2025 - October Issue](#)
- [2013 - December Issue](#)

© 2022-2027 Washington State School Directors' Association. All rights reserved.



Title: **Standards for Individual School Directors**

Code: 1821

Section: WSSDA Model Policies

Section: 1000 - Board of Directors

Each individual board member will annually review the WSSDA *Individual School Director Standards* as a basis for assessing their own conduct as an elected school director. Collectively, the board will assess its performance in terms of its six major functions:

1. Values and Ethical Behavior

Individual school directors model ethical behavior and are guided by values that:

- a. Place students' needs first.
- b. Demonstrate commitment to equity and high standards of achievement for each student.
- c. Commit to treating each individual with dignity and respect.
- d. Model high ethical standards.
- e. Advocate for public education.

2. Leadership

Individual school directors serve as educational leaders in their communities and state by:

- a. Contributing to thoughtful governance discussions and decisions by being well informed, open-minded and deliberative.
- b. Understanding that authority rests with the board as a whole and not with individual directors.
- c. Articulating and modeling appropriate school director roles and responsibilities.
- d. Actively participating in school director duties and responsibilities.
- e. Demonstrating group membership and leadership skills, working within the board structure.
- f. Respecting the board's role in policy making and supporting all adopted board policies.

3. Communication

Individual school directors engage in ethical, transparent and inclusive communications by:

- a. Building and maintaining positive connections with the community and staff.
- b. Communicating accurately and honestly, with awareness of the impact of their words and actions.
- c. Listening carefully and with an open mind.
- d. Maintaining civility and treating all people with respect and dignity.
- e. Maintaining confidentiality of appropriate matters.
- f. Referring people with needs or concerns to appropriate staff.
- g. Welcoming family, student, staff and community input.

4. Professional Development

Individual school directors seek continuous growth in their own skills and knowledge by:

- a. Committing the time and energy necessary to be informed and competent.
- b. Keeping abreast of current issues, research, applicable laws, regulations, and policies that affect public education.
- c. Participating in professional development, individually and with the board/superintendent team.

5. Accountability

Individual school directors are accountable in their governance role to their students,

families, staff, and community by:

- a. Contributing to a functioning and effective board-superintendent team.
- b. Taking personal responsibility for their own words and actions and the impact they have on others.
- c. Respecting and abiding by board decisions.
- d. Meeting expectations for transparency, including disclosing potential conflicts of interest and refraining from discussing or voting on those issues.
- e. Complying with board policies and all laws.

6. **Commitment to Education Equity**

Individual school directors prioritize the success of each and every student in their district by:

- a. Engaging in ongoing learning about educational equity, diversity, inclusion and cultural competency as it relates to the role of the board.
- b. Seeking to understand their own culture and how it may differ from others'.
- c. Honoring the diverse experiences, strengths and barriers to success of students, staff and families.
- d. Collaboratively and proactively working to remove barriers for students, staff and families.
- e. Ensuring multiple perspectives are heard and honored by providing equitable opportunities for input.
- f. Fostering a culture of dignity and belonging by example and through policy.

Adopted: **October 02, 2025**

Classification: **Important**

Legal References:

- [WSSDA School Board Standards](#)

Management Resources:

- [2025 - October Issue](#)

© 2022-2027 Washington State School Directors' Association. All rights reserved.



Title: **Open Government Trainings**

Code: 1805

Section: WSSDA Model Policies

Section: 1000 - Board of Directors

The board recognizes the value of meaningful, informed public participation in district deliberations and the need to conduct its affairs in a transparent manner. All board directors will participate in trainings regarding: 1) the Open Public Meetings Act; 2) the Public Records Act; and 3) Public Records Retention, within ninety (90) days of taking the oath of office following election or appointment. After the initial trainings, board directors will participate in refresher trainings on these subjects every four years that they hold office in order to remain current with new developments in open government law.

Board directors will document their completion of required trainings. The Superintendent or designee will file and maintain the documentation in the district.

Classification: **Critical**

Prior Revised Dates: **06.14**

Legal References:

- [ESSB 5964, Open Government Trainings Act](#)
- [RCW 28A.343.360, Oath of Office](#)
- [RCW 40, Public Documents, Records, and Publications](#)
- [RCW 40.14, Preservation and Destruction of Public Records](#)
- [RCW 42.30, Open Public Meetings Act](#)
- [RCW 42.56, Public Records Act](#)
- [RCW 42.56.580, Public Records Officers](#)

Management Resources:

- [2014 - June Issue](#)
- [2014 Open Government Training Act \(Q&A\)](#)
- [Attorney General's Model Rules](#)

© 2022-2027 Washington State School Directors' Association. All rights reserved.