Cle Elum-Roslyn School District

November 23rd 2026 Business Meeting

Date and Time

Monday November 23, 2026 at 6:00 PM PST

Location

District Central Office
4244 Bullfrog Rd
Cle Elum, WA 98922

Agenda

I. Opening Items

A. Call the Meeting to Order

Pledge of Allegiance

B. Open Meeting

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

C. Approve Minutes

- 10.26.26

- 11.09.26

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 15 minute intermission for dessert.
  - Keagan Jarvis
  - Dexter Williams
  - Avery Riley
  - Walker Waters

V. Athletic Program Update

A. Athletic Committee Goals & Progress

VI. ACTION ITEMS

A. Resolution 26-11-1

Certification of Educational Programs and Operations Levy for Collection 2027

B. Resolution 26-11-2- Roll Call Vote

Unlimited Tax General Obligation Bonds

C. Resolution 26-11-3- Roll Call Vote

Ballot Support Resolution,

VII. CONSENT AGENDA

A. Personnel

New Hires
Brianna Apple - Paraeducator
Kristel Ahlf - Paraeducator
Colby White - HS Boys Assistant Basketball Coach
Avery Thompson - HS Boys Assistant Basketball Coach
Travis Hohmann - Custodian - Swing Shift
Timothy Lehner - HS Assistant Wrestling Coach

Leave of Absence
Alyxandra Ziegler - 2nd Grade Teacher - November 2, 2026 - January 8th 2027.

B. Accounts Payable

C. Fiscal

D. Policies for approval

E. Donation

- From Roslyn Theatre to Outdoor Ski & Snowboard Club in the amount of $1,200.00

VIII. ON DECK POLICIES

A. Attached policies

5005- Changes from ours to new WSSDA in yellow
5011-Our old CERSD language crossed out and new WSSDAs language in yellow
5050- So many changes from our old CERSD language to new WSSDA language, included both for reference
5271- Same language, updated legal and management resources and cross references,
5400-Our old CERSD language crossed out and new WSSDAs language in yellow

IX. BOARD COMMENTS

X. Closing Items

A. Adjourn Meeting

Next Meeting: Business Meeting Monday December 14th at 6:00pm in the District Central Office

Only one meeting in December

Coversheet

Approve Minutes

Section: I. Opening Items
Item: C. Approve Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: 2026_10_26_board_meeting_minutes (1).pdf
2026_11_09_board_meeting_minutes (1).pdf

DRAFT

Cle Elum-Roslyn SCHOOL DISTRICT

Cle Elum-Roslyn School District

Minutes

October 26th 2026 Business Meeting

Date and Time
Monday October 26, 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 Oct 26, 2026 at 6:00 PM.

B. Open Meeting

- Excuse Board Member Absence: All Present

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

C. Approve Minutes

C. Nicholls made a motion to approve the minutes from September 28th 2026 Business Meeting on 09-28-26.
M. Medalen seconded the motion.
The board **VOTED** to approve the motion.
C. Nicholls made a motion to approve the minutes from October 12th 2026 Work Session on 10-12-26.
M. Medalen seconded the motion.
The board **VOTED** to approve the motion.

II. SUPERINTENDENT / WARRIOR COUNCIL REPORT

A. Report

Walker Waters from Warrior Council discussed what their "Bucket" focuses will be this year which include attendance, mentoring, kindness, student/ teacher connections, and career day. JB would like them to discuss Valedictorian/ Salutatorian and Zack would like to see a "bucket" that focuses on the Bond and the design process as well as student input.

JB recognized our building principals for national principal's month and discussed post season sports and we were awarded the 1/10 of 1% grant again.

Carrieanne spoke about the IDEA project and that they will be coming back November 23rd & 24th to the Middle School.

III. BOARD AWARDS

A. Awards

October Board Awards were given to Dash Teh and Brody Feemster.

IV. ACTION ITEMS

A. AC Change orders

L. Nicholson made a motion to Approve AC Change orders.
C. Nicholls seconded the motion.
The board **VOTED** to approve the motion.

V. CONSENT AGENDA

A.

Personnel

L. Nicholson made a motion to Approve the Consent Agenda as presented.
M. Medalen seconded the motion.
The board **VOTED** to approve the motion.

B. Accounts Payable

C. Fiscal

D. Policies for approval

E. Donation

VI. BOARD COMMENTS

A. Comments

CN- Spoke about the attendance for the Athletic Committee Meeting and it was well represented with student voice. She said Hailey did a great job.

MM- Gave a shout out to all of the volunteers at the schools. All of the PAC and Athletic volunteers have been putting in a lot of time and it shows in our schools.

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 6:42 PM.

Respectfully Submitted,
Z. Hill
C. Nicholls made a motion to Adjourn.
J. Simons seconded the motion.
The board **VOTED** to approve the motion.

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

DRAFT

Cle Elum-Roslyn School District

Minutes

November 9th 2026 Work Session

Date and Time
Monday November 9, 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 Nov 9, 2026 at 6:00 PM.

B. Open Meeting

- Excuse Board Member Absence: All present

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

II. SUPERINTENDENT & WARRIOR COUNCIL REPORT

A. Report

JB stated how post season is doing for Cross Country, Volleyball and Girls Soccer. Scott Brown stated that Waylon Stoneburg-Schafer set the course record for Cross Country 2B and he will be headed to a national meet.

JB also discussed the follow-up he had with staff reguarding the recent lockdown and that the maintenance team is making safety issues their top priority.

JB also reminded the board about the Veteran's Day Assembly that was on Tuesday 11/10/26.

III. WORK STUDY- Discussion

A. Social Emotional Learning- SEL

David, Matt and Scott went over the SEL (Social Emotional Learning) slides as presented. The slides went over the latest SEL survey results and each building principal discussed the celebrations and concerns for each of their buildings and how to address them.

B. Bond Review

Cory Plager with D. A. Davidson discussed his slides as presented which went into detail on property values and tax rates, bond and tax planning and a planning summary with two scenarios.

Tanya Lawless with Kutak Rock reviewed the bond resolution and what it will contain as well as the explanatory statement that will be on the ballot.

IV. POLICIES

A. 1st Read Policies

Policies 1321,1630,1805, and 1821 will move to Consent agenda on 11/23/26 for approval.

V. BOARD COMMENTS

A. Comments

JS- Appreciated Admin met with Staff after the lockdown.
JB- Stated he received strong feedback that people did a great job during the lockdown.
LN- Thanked the staff for their continued support during a very up and down week with Halloween, Lockdown and post season sports.
CN- Mentioned that Mountain Madness was this coming weekend and a lot will be happening in all of our gym spaces.

VI. Closing Items

A. Adjourn Meeting

L. Nicholson made a motion to Adjourn.
C. Nicholls seconded the motion.
The board **VOTED** to approve the motion.

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

Coversheet

Athletic Committee Goals & Progress

Section: V. Athletic Program Update
Item: A. Athletic Committee Goals & Progress
Purpose:
Submitted by:
Related Material: Athletic Presentation.pdf

Athletics School Board Presentation 11/23/26

Topics;

- Fall Sports Recap
- Athletic Committee Update
- Field Work Day
- Department Needs

Fall Sports;

- Cross Country
  - Waylon Stoneburg-Schafer Two-Time State Champion, District Champion and League Champion
  - Boys Team 4th Place for second year in a row, District Champions and League Champions
- Volleyball;
  - First time to State Tournament in 19 years, 5th Place in District Tournament, 4th Place in League Tournament, 2nd Place in EWAC West
- Girls Soccer;
  - State Champions, District Champions, League Champions
- Football;
  - 3rd in EWAC West, 6th in League
- State Champions Parade and Assembly on Wednesday 11/25 at 11:50pm
  - Will improve this process moving forward to be more consistent

Athletic Committee;

Vision; We envision an athletic community where Character, Ownership, Team, and Excellence are evident in how we coach, compete, communicate, and support one another.

We want our athletic programs to:

- Develop students as athletes, teammates, leaders, and people.
- Create a positive, safe, competitive, and educational experience.
- Build consistency and alignment across programs.
- Strengthen relationships between athletes, coaches, parents, school, and community.
- Create a culture of accountability, pride, teamwork, and continuous improvement.
- Use athletics as an extension of the educational mission of Cle Elum-Roslyn Schools.

Our goal is not simply to build better teams. Our goal is to use athletics to develop better people and create a stronger school community.

Committee Goals

1. Strengthen Communication & Alignment; Create clear and consistent expectations across athletic programs for athletes, coaches, and parents.

Question:
Are we communicating clearly and working toward the same expectations?

2. Improve the Student-Athlete Experience; Regularly evaluate what is working and identify opportunities to make athletics a more positive, competitive, and educational experience.

Question:
What can we do to make the experience better for our student-athletes?

3. Build a Stronger Athletic Culture; Use our four core values to create a consistent culture across all programs.

Question:
Are Character, Ownership, Team, and Excellence visible in how we operate?

4. Support Coaches & Programs; Identify the resources, professional development, and support coaches need to lead successful programs.

Question:
What do our coaches and programs need to continue getting better?

5. Strengthen School & Community Connection; Create greater connection, pride, and support between athletics, families, schools, and the Cle Elum-Roslyn community.

Question:
How can we make athletics something our entire community feels connected to and proud of?

6. Commit to Continuous Improvement; Create a culture where we listen, evaluate, learn, and make meaningful improvements rather than simply reacting to problems.

Question:
What are we learning, and what can we do better?

Themes from first meeting;

- What we can improve on and what we've worked to implement for winter season
    - Cohesiveness, getting everyone on the same page and creating shared expectations and culture
    - Clear captains selection process
    - Athletes want to be heard; working with coaches to create those spaces and processes
- Top Priorities; Identified by those in attendance
    - Coaches; **Building a Positive, Competitive Culture:** Coaches prioritize developing well-rounded student-athletes through accountability, teamwork, trust, and commitment while representing the community with pride, competing with purpose, and creating an environment where athletes enjoy the experience and learn valuable life skills.
    - Players; **Creating a Positive, Inclusive Team Culture:** Players prioritize building strong relationships, mutual respect, and a welcoming environment where everyone feels valued, supported, and connected while developing as athletes, competing with sportsmanship, improving together, and having fun.
    - Board Members; **Expanding Opportunities and Community Pride:** The priority is increasing student participation by creating more athletic opportunities, celebrating and showcasing student-athletes, and strengthening positive connections between the athletic department and the community.
    - Admin; **Building a Safe, Respectful, and Prideful Athletic Culture:** Admin staff prioritize student safety while emphasizing sportsmanship, class, pride, and excellence through positive attitudes, consistent effort, and an enjoyable athletic experience.

Future Committee Topics;

- State Send Offs
- State Champions Recognition
- Fall Sport Reflection
    - What went well?
    - What can we learn from and improve?
- Winter Sport Check In
    - What's going well?
    - Where can we make improvements to finish the season?

Next Meeting - January

- Will include current members and add representation from winter athletes

Field Work Day;

- Sunday November 8th; around 30 volunteers
    - Huge shoutout to the high school softball program
    - Thank you to Taylor Cameron and Dave Pulley for involvement
- Focus was on MS/HS softball fields
    - Edged out entire MS/HS softball infields
    - Dug out and re-set bullpen mounds/home plates
    - Filled half a dumpster with things that had been accumulating around the fields
    - Weeded/weedwacked around backstops and bleachers
- Spring focus
    - MS Baseball field
        - Edging basepaths and bases
    - HS Softball field
        - Sod removal and rebuild visitors bullpen
    - All three lower fields
        - Additional infield dirt
    - Summer irrigation work should help improve grass quality
- Will schedule a 'Spring Cleaning' volunteer day

Department Needs;

- Weight program; stipend for full year position
    - Additional Head Coach Stipend for each season including summer; $4,588.27 total of $18,353.08
    - Expectation would be 180 school days, 30 summer days = 210 total days, comes out to $87.40 per session
    - They are there to support every program, in and out of season
    - **Very rough idea/outline**
- Coaching stipends;
    - Last increase was in 2022-2023 school year
    - Looking at other district's scales
- Coaches Training;
    - Proactive Coaching session in 2027
- Turf Fields
- Covered Grandstands

Coversheet

Resolution 26-11-1

Section: VI. ACTION ITEMS
Item: A. Resolution 26-11-1
Purpose:
Submitted by:
Related Material: Levy Lid Resolution 11.24.26 (1).pdf

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404

KITTITAS COUNTY, WASHINGTON

RESOLUTION NO. 26-11-1

CERTIFICATION OF EDUCATIONAL PROGRAMS AND OPERATIONS LEVY FOR COLLECTION IN CALENDAR YEAR 2027

WHEREAS, the voters of Cle Elum-Roslyn School District No. 404 approved an Educational Programs and Operations (EP&O) Levy in the amount of **$4,000,000** for collection in calendar year 2027; and

WHEREAS, the District's adopted 2026–2027 budget conservatively anticipated a levy rollback of $152,676, resulting in an estimated net levy collection of $3,847,324; and

WHEREAS, the estimated rollback included in the adopted budget was based on projected levy authority and was intended for budget planning purposes; and

WHEREAS, the Board of Directors recognizes that the actual amount of levy revenue collected is subject to the statutory limitations established under RCW 84.52.0531; and

WHEREAS, the Board of Directors desires to certify the full voter-approved levy amount to preserve the District's maximum lawful collection authority;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Cle Elum-Roslyn School District No. 404 as follows:

Section 1. Levy Certification

The Board of Directors hereby certifies the full voter-approved Educational Programs and Operations Levy amount of **$4,000,000** for collection in calendar year 2027.

Section 2. District Rollback

The Board of Directors elects not to impose a voluntary rollback of the voter-approved levy amount for calendar year 2027. The amount of the District's voluntary rollback for purposes of this certification shall be **$0**.

Section 3. Statutory Limitations

The District acknowledges that the actual amount collected remains subject to applicable statutory levy limitations, including RCW 84.52.0531. The Kittitas County Assessor shall apply any reductions required by law.

Section 4. Budget Considerations

The Board acknowledges that the adopted 2026–2027 budget included an estimated rollback of $152,676 for financial planning purposes. This resolution establishes the District's levy certification amount and does not, by itself, amend the adopted budget.

Section 5. Certification and Filing

The Superintendent or designee is authorized and directed to transmit the required levy certification documentation to the appropriate county officials in accordance with RCW 84.52.020.

ADOPTED by the Board of Directors of Cle Elum-Roslyn School District No. 404 at a duly scheduled meeting held on the 23rd day of November 2026.

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
KITTITAS COUNTY, WASHINGTON

_____
Director

_____
Director

_____
Director

_____
Director

_____
Director

_____
Secretary to the Board of Directors

Coversheet

Resolution 26-11-2- Roll Call Vote

Section: VI. ACTION ITEMS
Item: B. Resolution 26-11-2- Roll Call Vote
Purpose:
Submitted by:
Related Material:
Cle Elum Roslyn School District - Ballot Proposition Resolution - Unlimited Tax General Obligation Bonds (3).pdf

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
KITTITAS COUNTY, WASHINGTON

RESOLUTION NO. 26-11-2

Unlimited Tax General Obligation Bonds

A RESOLUTION OF THE BOARD OF DIRECTORS OF CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404, KITTITAS COUNTY, WASHINGTON, DESCRIBING CERTAIN CAPITAL IMPROVEMENTS TO BE MADE TO THE DISTRICT'S EDUCATIONAL FACILITIES; DECLARING THE ANTICIPATED COST OF SUCH IMPROVEMENTS; PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED $130,000,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS PAYABLE FROM AD VALOREM TAXES LEVIED AGAINST ALL TAXABLE PROPERTY WITHIN THE DISTRICT; ANTICIPATING APPROXIMATELY $7,000,000 OF ADDITIONAL FUNDS FROM THE STATE OF WASHINGTON SCHOOL CONSTRUCTION FINANCING ASSISTANCE PROGRAM; PROVIDING FOR THE SUBMISSION OF THE PROPOSITION OF INCURRING SUCH INDEBTEDNESS TO THE QUALIFIED ELECTORS WITHIN THE DISTRICT AT A SPECIAL ELECTION TO BE HELD ON TUESDAY, FEBRUARY 9, 2027; PROVIDING FOR THE NOTICE OF SUCH ELECTION; AUTHORIZING THE SUPERINTENDENT TO SUBMIT A REQUEST FOR ELIGIBILITY FOR THE STATE OF WASHINGTON'S SCHOOL BOND GUARANTEE PROGRAM; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
Kittitas County, Washington

UNLIMITED TAX GENERAL OBLIGATION BONDS
PRINCIPAL AMOUNT OF NOT TO EXCEED $130,000,000

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404, KITTITAS COUNTY, WASHINGTON, as follows:

WHEREAS, Cle Elum-Roslyn School District No. 404, Kittitas County, Washington (the "**District**"), is a second-class school district duly organized and existing under and by virtue of the Constitution and the laws of the state of Washington (the "**State**");

WHEREAS, the Board of Directors of the District (the "**Board**") has determined that facility renovations, expansions and capital improvements to the educational facilities of the District are required to address current overcrowding and projected enrollment; modernize aging educational facilities, systems, and infrastructure; enable expanded and modern educational programming and opportunities; and better serve the overall needs and wellbeing of the students of the District;

WHEREAS, the Board has determined the renovation, modernization and expansion of Cle Elum-Roslyn High School to serve secondary students would: enable enhanced educational programing that better prepares students for college, careers, and future workforce opportunities, including career and technical education; expand classroom and instructional space to address

operating beyond intended school capacity and accommodate projected enrollment growth; and provide long-term cost optimization while maintaining distinct, age-appropriate learning environments;

WHEREAS, the Board has determined the renovation and modernization of Cle Elum-Roslyn Elementary School and Walter Strom Middle School into a unified elementary campus would address current overcrowding, operating beyond intended school capacity, future enrollment growth, and significant facility improvements;

WHEREAS, the Board has determined capital improvements to parking, bus circulation, traffic flow, campus accessibility, performing arts, playgrounds, athletic and recreational facilities, technology systems, building systems and safety and security is imperative to modernize current facilities, systems and infrastructure and enhance student opportunities;

WHEREAS, the Board has determined that the residents of the District and the greater Cle Elum-Roslyn community would similarly benefit from facility renovations, expansions and capital improvements to the District's educational facilities, which facilities serve as a central hub for activities in the community, including youth sports, recreational activities, performing arts, and other community events;

WHEREAS, in order to provide funds to plan, acquire, design, construct, equip and install such capital improvements, the Board hereby deems it necessary and advisable that the District issue and sell its unlimited tax general obligation bonds in the principal amount of not to exceed $130,000,000 (the "**Bonds**") to pay a portion of the costs of the Project (as defined in Section 2 below), all pursuant to the provisions of chapters 28A.530 and 39.46 RCW;

WHEREAS, RCW 28A.530.020 requires that a special election be called for the submission of a proposition to the qualified electors within the District for their approval or rejection prior to incurring such bonded indebtedness;

WHEREAS, the District will notify the Kittitas County Auditor (the "**Auditor**"), as ex officio Supervisor of Elections for the District, in compliance with chapters 29A.04 and 29A.40 RCW, of its intention to hold a special election on Tuesday, February 9, 2027, to submit the proposition of the issuance of the Bonds to the qualified electors of the District for their approval or rejection;

WHEREAS, chapter 39.98 RCW was enacted for the purpose of establishing a credit enhancement program (the "**Program**") for voter-approved school district general obligation bonds;

WHEREAS, RCW 39.98.040 authorizes the State Treasurer to make a determination that a school district is eligible for participation in the Program under rules adopted by the State Finance Committee;

WHEREAS, to the extent the Program demonstrates substantial savings to the taxpayers of the District, the District intends to request a certificate of eligibility from the State Treasurer to participate in the Program; and

WHEREAS, the best interests of the District's students and residents require the District to carry out and accomplish the Project as hereinafter provided.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED AND ORDERED, as follows:

Section 1: The Board hereby determines that the best interests of the residents and students of the District requires the planning, acquisition, design, construction and installation of certain capital improvements and betterments to its educational facilities, together with all necessary appurtenances, fixtures and furnishings therefor, as more particularly specified in Section 2 below.

Section 2: The proposed capital improvements (the "**Project**") to be paid for with the Bond proceeds, including interest earnings thereon, are more particularly defined and described as follows, all as deemed necessary and advisable by the Board:

(a) Renovation, modernization and expansion of Cle Elum-Roslyn High School into a secondary school campus with expanded classroom and instructional space to address operating beyond intended school capacity and accommodating projected enrollment and enhanced programing; renovation and modernization of career-and-technical education, art, business, culinary science, physical education, science, special education and other instructional areas; construction of additional classrooms; improvements to administration, counseling, custodial, cafeteria and multipurpose areas; and renovations to restrooms, hallways, utilities and storage areas.

(b) Renovation, modernization and expansion of Cle Elum-Roslyn Elementary School and Walter Strom Middle School into a primary school campus to address current overcrowding, operating beyond intended school capacity, accommodating projected enrollment growth, and facilities improvements, including improvements to the cafeteria and commons area, multipurpose room, counseling spaces, conference rooms, administration and main office, special education and support areas, art room, and restrooms;

(c) Reconfiguration and capital improvements to parking, bus circulation, traffic flow and campus accessibility;

(e) Capital improvements to improve performing arts, playgrounds, athletics and recreational facilities;

(g) District-wide capital improvements to acquire, install, and modernize technology systems, building systems, and safety and security;

(j) Acquisition, construction, and installation of all necessary appurtenances, equipment, fixtures and furnishings of the foregoing;

(k) Acquisition, construction and installation of all such other capital improvements deemed necessary and advisable by the Board; and

(l) Ancillary costs of planning, engineering, architectural, construction management, attorneys' fees, bond issuance, permits, testing, inspection, accounting, easements, obtaining ratings and bond insurance, capitalized interest on the Bonds, demolition, relocation, site acquisition, and any other expenses or consultant fees incidental thereto.

Such capital improvements and betterments described in this Section 2, which do not include the replacement of equipment, are to be more fully described in the plans and specifications to be prepared by the District's architects and engineers and to be filed with the District. The District will consider and may, if it is more cost effective resulting in a savings to the taxpayers of the District, construct new capital improvements to the educational facilities of the District in lieu of renovations to such facilities.

The District anticipates the receipt of school construction financing assistance from the State under chapter 28A.525 RCW in the anticipated amount of approximately $7,000,000 (the "**School Construction Financing Assistance Program Funding**"). The School Construction Financing Assistance Program Funding shall be used, when and in such amounts as it may become available, to carry out and accomplish the Project. If the School Construction Financing Assistance Program Funding is more than sufficient to carry out and accomplish the Project, and state or local circumstances require, the District may use the excess School Construction Financing Assistance Program Funding to: (a) acquire, construct, install, equip, and make other capital improvements to the District's facilities; (b) retire and/or defease a portion of the Bonds or other outstanding indebtedness of the District; or (c) provide for other purposes authorized by law, all as the Board may determine by resolution, in the form and manner required by law.

Section 3: If, in the opinion of the Board, the needs of the District change in a manner that results in a circumstance wherein any portion of the above-referenced capital improvements is not required or in the best interests of the District, the Board retains the right not to acquire, construct and install such capital improvements and to reallocate the money originally contemplated therefor to other capital improvements to the District's educational facilities deemed more necessary by the Board, or to deposit such money into the District's debt service fund to make debt service payments on the Bonds outstanding or to call and redeem a portion of the Bonds prior to maturity; provided, any change in use of Bond proceeds shall be in the form and manner required by law.

Section 4: The total anticipated cost of the capital improvements program adopted by the Board is hereby declared to be approximately $137,000,000 which shall be paid, in part, if authorized and empowered by the three-fifths (3/5) majority approving vote of the qualified electors of the District, by the issuance and sale of unlimited tax general obligation bonds in the principal amount of not to exceed $130,000,000, and the balance of which is anticipated to be paid from the School Construction Financing Assistance Program Funding in the anticipated amount of approximately $7,000,000.

Section 5: In the event the District has other legally available money or there are Bond proceeds (or interest earnings thereon) remaining after the capital improvements set forth in Section 2 above have been completed or duly provided for, the Board retains the right to make additional capital improvements to the educational facilities of the District as are deemed necessary and desirable by the Board, or to deposit such money into the District's debt service fund to make debt service payments on the Bonds outstanding or to call and redeem a portion of the Bonds prior to maturity.

Section 6: In the event the Bond proceeds and School Construction Financing Assistance Program Funding are insufficient to make all of the capital improvements set forth in Section 2 above, the District shall use the available money to pay the cost of such improvements set forth in Section 2 above deemed most necessary and to be in the best interest of the District by the Board.

Section 7: The Bonds, if approved and issued, shall be sold in such amounts and at such time or times as deemed necessary and advisable by the Board, all as permitted by law. The Bonds shall bear interest at such rate or rates not to exceed the maximum provided by law at the time they are sold. The Bonds shall mature in such amounts and at such time or times within a maximum term of 20 years from their date of issue but may mature at an earlier date or dates, as authorized by the Board and provided by law. The Bonds shall be unlimited tax general obligations of the District; and, unless paid from other sources, both principal thereof and interest thereon shall be payable out of annual property tax levies to be made upon all taxable property within the District without limitation as to rate or amount. The designation of the Bonds may be changed to reflect the actual date of issue. The exact date, form, terms and maturities of the Bonds shall be hereafter fixed by resolution of the Board.

Section 8: The Board declares that to the extent, prior to the date the Bonds, or other bonds or obligations (which includes the Bonds, or other bonds or obligations, issued as tax-exempt bonds) are issued to pay costs of the Project, the District makes capital expenditures for the Project from money that is not (and is not reasonably expected to be) reserved, allocated on a long-term basis or otherwise set aside by the District under its existing and reasonably foreseeable budgetary and financial circumstances to pay costs of the Project, those capital expenditures are intended to be reimbursed out of the proceeds of the Bonds, or proceeds of other bonds or obligations, issued in an amount not to exceed the principal amount of the Bonds provided by this resolution. All such capital expenditures were or will be made on and after the date which is 60 days prior to the date of this resolution. It is the intention of the Board that this declaration constitute the Board's "official intent" within the meaning of Section 1.150-2 of the U.S. Treasury Regulations.

Section 9: A special election is hereby requested to be called, conducted and held within the District on Tuesday, February 9, 2027, for the purpose of submitting to the qualified electors of the District, for their approval or rejection, the District's proposal to make the capital improvements specified in Section 2 above; to incur indebtedness; to issue the Bonds to finance such capital improvements; and to levy taxes in excess of the regular property tax levies to pay the principal of and interest on the Bonds.

Section 10: The Auditor is hereby authorized and directed to call and conduct the February 9, 2027, election pursuant to applicable law as now codified, or as may be hereafter amended.

Section 11: Pursuant to RCW 29A.36.071, as amended, the Kittitas County Prosecuting Attorney is requested to prepare the concise description of the proposition for the ballot title substantially in the following form:

PROPOSITION NO. 1

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404

CAPITAL IMPROVEMENT AND SCHOOL CONSTRUCTION GENERAL OBLIGATION BONDS - $130,000,000

The Board of Directors of Cle Elum-Roslyn School District No. 404 adopted Resolution No. 26-11-2 concerning a proposition to finance facility renovations, expansions and capital improvements to its facilities. This proposition would authorize the District to: renovate elementary and middle school facilities into a primary school to relieve overcrowding; renovate the high school into a secondary school with modernized facilities accommodating projected enrollment and programming, including career-technical-education; improve performing arts, playgrounds, athletics and recreational facilities; modernize building technology and infrastructure; reconfigure traffic and parking; issue $130,000,000 of general obligation bonds maturing within 20 years; and levy annual excess property tax levies to pay such bonds, as provided in Resolution No. 26-11-2.

Should this proposition be approved?

YES: . . . . . □

NO: . . . . . □

Section 12: Such election will be conducted by mail ballot. The procedures and forms to conduct such election by mail ballot shall be prescribed by the Auditor in accordance with chapter 29A.40 RCW and chapter 434-250 WAC.

Section 13: In the event the proposition is approved at such special election, pursuant to RCW 39.36.020 and Article VII, Section 2(b) of the State Constitution, there shall be levied and collected annual tax levies in an amount sufficient in each such year during the life of the Bonds, and until the full payment of both principal thereof and interest thereon, as will provide levy proceeds sufficient in amount to fully pay currently maturing installments of principal of and interest on the Bonds as such becomes due. Such tax levies will be in excess of the regular annual tax levies permitted by law.

Section 14: The Auditor shall prepare the notice of special election which shall be published at least once, which publication shall take place not more than fifteen days nor less than five days prior to the mail-in registration deadline. Such publication shall be in a newspaper of general circulation within the District and in accordance with RCW 29A.52.355.

Section 15: The Secretary to the Board is hereby directed to deliver a certified copy of this resolution to the Auditor, as ex officio Supervisor of Elections for the District, no later than December 11, 2026.

Section 16: For purposes of receiving notice of the exact language of the ballot title required by RCW 29A.36.080, the Board hereby designates (a) the Executive Director of Finance & Operations (Elizabeth Greenhaw) telephone: (509) 852-4819; email: greenhawe@cersd.org; and (b) bond counsel, Kutak Rock LLP (Tanya Lawless) telephone: (509) 252-2692; email: tanya.lawless@kutakrock.com as the individuals to whom the Auditor shall provide such notice. The

Executive Director of Finance & Operations is authorized to approve changes to the ballot title, if any, determined necessary by the Auditor or the Kittitas County Prosecuting Attorney.

Section 17: The Board hereby requests that the State Treasurer issue a certificate of eligibility in favor of the District for participation by the District in the Program with respect to the Bonds. The Secretary to the Board is hereby authorized and directed to submit such applications, resolutions and certifications as shall be required by the State Treasurer in reviewing the District's request for participation.

Section 18: The Secretary to the Board, the Executive Director of Finance & Operations, or other appropriate officers of the District and bond counsel, Kutak Rock LLP, are severally authorized and directed to take such actions and to execute such documents as in their judgment may be necessary or desirable to effectuate the provisions of this resolution. All actions taken prior to the effective date of this resolution in furtherance of and not inconsistent with the provision of this resolution are hereby ratified and confirmed in all respects.

Section 19: This resolution shall take effect immediately upon adoption.

[Remainder of Page Intentionally Left Blank]

ADOPTED by the Board of Directors of Cle Elum-Roslyn School District No. 404, Kittitas County, Washington, at a regular meeting thereof, held on the 23rd day of November, 2026.

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
Kittitas County, Washington

_____
Zackary Hill, Chairperson

_____
Lacey Nicholson, Vice Chairperson

_____
Claire Nicholls, Director

_____
Monica Medalen, Director

_____
Jennifer Simons, Director

ATTEST:

_____
John Belcher, Secretary to the Board of Directors

(S E A L)

4920-5621-9353.4

* * * * * * * * * * * * * * *

CERTIFICATE

I, John Belcher, Secretary to the Board of Directors of Cle Elum-Roslyn School District No. 404, Kittitas County, Washington, hereby certify that the foregoing resolution is a full, true and correct copy of a resolution duly passed and adopted at a regular meeting of the Board of Directors of such District, duly held at the regular meeting place thereof on November 23, 2026, of which meeting all members of such Board had due notice and at which a majority thereof was present; and that at such meeting, such resolution was adopted by the following vote:

AYES, and in favor thereof, Directors:

NAYS, Directors:

ABSENT, Directors:

ABSTAIN, Directors:

I further certify that I have carefully compared the same with the original resolution on file and of record in my office; that such resolution is a full, true and correct copy of the original resolution adopted at such meeting; and that such resolution has not been amended, modified, or rescinded since the date of its adoption and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 23rd day of November, 2026.

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
Kittitas County, Washington

_____
John Belcher, Secretary to the
Board of Directors

(S E A L)

4920-5621-9353.4

TO: The Kittitas County Auditor, as ex officio Supervisor of Elections for Cle Elum-Roslyn School District No. 404, Kittitas County, Washington

Pursuant to Resolution No. 26-11-2, adopted by the Board of Directors of Cle Elum-Roslyn School District No. 404, Kittitas County, Washington (the "**Board**"), at a regular meeting of the Board held on November 23, 2026, a copy of which resolution is attached hereto and by this reference made a part hereof, you are respectfully requested to submit the following proposition to the qualified electors of Cle Elum-Roslyn School District No. 404, Kittitas County, Washington (the "**District**") for their approval or rejection, at a special election to be held on Tuesday, February 9, 2027.

The proposition shall be in substantially the following form:

PROPOSITION NO. 1

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404

CAPITAL IMPROVEMENT AND SCHOOL CONSTRUCTION GENERAL OBLIGATION BONDS - $130,000,000

The Board of Directors of Cle Elum-Roslyn School District No. 404 adopted Resolution No. 26-11-2 concerning a proposition to finance facility renovations, expansions and capital improvements to its facilities. This proposition would authorize the District to: renovate elementary and middle school facilities into a primary school to relieve overcrowding; renovate the high school into a secondary school with modernized facilities accommodating projected enrollment and programming, including career-technical-education; improve performing arts, playgrounds, athletics and recreational facilities; modernize building technology and infrastructure; reconfigure traffic and parking; issue $130,000,000 of general obligation bonds maturing within 20 years; and levy annual excess property tax levies to pay such bonds, as provided in Resolution No. 26-11-2.

Should this proposition be approved?

YES: . . . . . ☐

NO: . . . . . ☐

The special election shall be conducted by mail ballot; and the procedures and forms to conduct the special election by mail ballot shall be prescribed by the Kittitas County Auditor in accordance with chapter 29A.40 RCW and chapter 434-250 WAC.

DATED as of November 23, 2026.

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
Kittitas County, Washington

_____
John Belcher, Secretary to the Board
of Directors

4920-5621-9353.4

Coversheet

Resolution 26-11-3- Roll Call Vote

Section: VI. ACTION ITEMS
Item: C. Resolution 26-11-3- Roll Call Vote
Purpose:
Submitted by:
Related Material:
Cle Elum Roslyn School District - Resolution To Support Passage of Capital Bond Proposition (1).pdf

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
KITTITAS COUNTY, WASHINGTON

RESOLUTION NO. 26-11-3

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404, KITTITAS COUNTY, WASHINGTON, TO SUPPORT PASSAGE AT THE FEBRUARY 9, 2027, SPECIAL ELECTION OF PROPOSITION NO. 1 CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404 CAPITAL IMPROVEMENT AND SCHOOL CONSTRUCTION GENERAL OBLIGATION BONDS, WHICH PROVIDES FOR THE ISSUANCE OF NOT TO EXCEED $130,000,000 PRINCIPAL AMOUNT OF UNLIMITED TAX GENERAL OBLIGATION BONDS PAYABLE FROM AD VALOREM TAXES LEVIED AGAINST ALL THE TAXABLE PROPERTY WITHIN THE DISTRICT TO FINANCE CRITICAL CAPITAL IMPROVEMENTS TO DISTRICT FACILITIES

WHEREAS, Cle Elum-Roslyn School District No. 404, Kittitas County, Washington (the "**District**"), is a second-class school district duly organized and existing under and by virtue of the Constitution and the laws of the state of Washington (the "**State**");

WHEREAS, on November 23, 2026, the Board of Directors of the District (the "**Board**") adopted Resolution 26-11-2 authorizing the submission of Proposition No. 1 Cle Elum-Roslyn School District No. 404 Capital Improvement and School Construction General Obligation Bonds, to the voters of the District at a special election to be held on February 9, 2027;

WHEREAS, Proposition No. 1 provides for the issuance of not to exceed $130,000,000 principal amount of unlimited tax general obligation bonds payable from ad valorem taxes levied against all the taxable property within the District for capital improvements to District facilities;

WHEREAS, the Board believes passage of Proposition No. 1, and the undertaking of such facilities improvements which it authorizes, is necessary to reduce overcrowding and accommodate future enrollment growth; modernize aging educational facilities, systems, and infrastructure; enable expanded educational programming and opportunities to better prepare students for their futures; and better serve the overall needs and wellbeing of the students and residents of the District; and

WHEREAS, pursuant to RCW 29B.45.010(1), the Board has determined to declare its support for the passage of Proposition No. 1 at the February 9, 2027, special election by adopting this resolution of support following notice to the public of its consideration at an open public meeting of the Board and affording Board members and members of the public an equal opportunity to express opposing views.

NOW, THEREFORE, BE IT RESOLVED, that the Board of the District hereby expresses support for passage of the Cle Elum-Roslyn School District No. 404 Proposition No. 1 Cle Elum-Roslyn School District No. 404 Capital Improvement and School Construction General Obligation Bonds at the February 9, 2027, special election.

ADOPTED by the Board of Directors of Cle Elum-Roslyn School District No. 404, Kittitas County, Washington, at a regular meeting thereof, held on November 23, 2026.

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
Kittitas County, Washington

_____
Zackary Hill, Chairperson

_____
Lacey Nicholson, Vice Chairperson

_____
Claire Nicholls, Director

_____
Monica Medalen, Director

_____
Jennifer Simons, Director

ATTEST:

_____
John Belcher, Secretary to the Board of Directors

(S E A L)

* * * * * * * * * * * * * * *

CERTIFICATE

I, John Belcher, Secretary to the Board of Directors of Cle Elum-Roslyn School District No. 404, Kittitas County, Washington, hereby certify that the foregoing resolution is a full, true and correct copy of a resolution duly passed and adopted at a regular meeting of the Board of Directors of such District, duly held at the regular meeting place thereof on November 23, 2026, of which meeting all members of such Board had due notice and at which a majority thereof was present; and that at such meeting, such resolution was adopted by the following vote:

AYES, and in favor thereof, Directors:

NAYS, Directors:

ABSENT, Directors:

ABSTAIN, Directors:

I further certify that I have carefully compared the same with the original resolution on file and of record in my office; that such resolution is a full, true and correct copy of the original resolution adopted at such meeting; and that such resolution has not been amended, modified, or rescinded since the date of its adoption and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 23rd day of November, 2026.

CLE ELUM-ROSLYN SCHOOL DISTRICT NO. 404
Kittitas County, Washington

_____
John Belcher, Secretary to the Board of Directors

(S E A L)

Coversheet

Accounts Payable

Section: VII. CONSENT AGENDA
Item: B. Accounts Payable
Purpose:
Submitted by:
Related Material: Board Certification 103026AB.pdf
Board Certification 103026CP.pdf
Board Certification CTQTR3GF-2.pdf
Board Certification 103026GF.pdf
Board Certification 111626AB.pdf
Board Certification 111626GF.pdf
Board Certification 111626CP.pdf
Board Certification CTQTR3GF.pdf
Board Certification 103026GFINS.pdf
Payroll 2.pdf
Payroll 1.pdf
AP Summary.pdf

AP Check Register

Accounts Payable Run: 10/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $4,474.86, 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 6207 through 6209, totaling $4,474.86

☐ 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: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026AB **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
6207	AMAZON CAPITAL SERVICES, INC				$298.86
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	17XR-VJJF-T9VC	Hallway Decor for HOCO	10/25/2026	$103.09	
	1GFK-6DL3-YVLV	Clothes for student	10/25/2026	$26.30	
	1MKL-CNRT-RV9M	Homecoming Crowns and Sashes	10/25/2026	$69.81	
	1RTW-DGQ4-X4KC	Clothes for student	10/25/2026	$99.66	
6208	PRITCHETT, KELLY				$200.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1	Nutrition Presentation	10/07/2026	$200.00	
6209	WA OFFICIALS ASSOC				$3,976.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	19804	Fall Officials Fees - Football $3,140 Girls	06/23/2026	$3,976.00	

Regular Checks:	3	$4,474.86
Total:	**3**	**$4,474.86**

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$4,474.86	$4,474.86

AP Check Register

Accounts Payable Run: 10/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $3,758.78, 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 1604 through 1605, totaling $3,758.78

☐ 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: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026CP **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
1604	ALSC	$2,115.00

Invoice Number	Description	Invoice Date	Amount
2024-045-15-2	BOYS & GIRLS CLUB OF COLUMBIA BASIN	09/30/2026	$2,115.00

Payment Number	Payee	Net Payment Amount
1605	AM HARDWARE CORP	$1,643.78

Invoice Number	Description	Invoice Date	Amount
56513	ELECTRIC STRIKE x3 ESTIMATE 12793	10/13/2026	$1,643.78

Regular Checks:	2	$3,758.78
Total:	**2**	**$3,758.78**

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	$0.00	$0.00	$3,758.78	$3,758.78

AP Check Register

Accounts Payable Run: 10/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $188.28, 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 89371 through 89371, totaling $188.28

☐ 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: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: CTQTR3GF-2 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89371	CLE ELUM-ROSLYN SCHOOL DISTRICT	$188.28

Invoice Number	Description	Invoice Date	Amount
UTAX1420261026AAA	EXCISE TAX OWED FOR WHAT WAS ASB	10/26/2026	$188.28

Regular Checks:	1	$188.28
Total:	**1**	**$188.28**

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$188.28	$0.00	$0.00	$188.28

AP Check Register

Accounts Payable Run: 10/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $144,535.11, 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 89325 through 89369, totaling $144,535.11

☐ 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: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89325	ABC FIRE CONTROL, INC	$1,287.76

Invoice Number	Description	Invoice Date	Amount
249211	ANNUAL FIRE INSPECTIONS ES & MS	10/16/2026	$1,287.76

Payment Number	Payee	Net Payment Amount
89326	AMAZON CAPITAL SERVICES, INC	$8,731.67

Invoice Number	Description	Invoice Date	Amount
11NY-LX3F-NJLH	Supplies for ASL 2	09/25/2026	$192.44
13G1-61NP-XGT6	Supplies & books	10/25/2026	$95.48
13G1-61NP-YPCW	MS/HS Athletics Misc - Not to Exceed $1,000	10/25/2026	$12.99
16VT-F1TQ-KVTW	HS Shop supplies and tools	09/25/2026	$2,228.08
17QV-93QN-YLDX	Outdoor ED CTE - Charli Harper YS 26/27	10/25/2026	$37.35
19QV-VRQ7-XWD4	HS Special ed Room supplies	10/25/2026	$160.07
1C4Y-7MXM-XTMG	Montemayor Supplies	10/25/2026	$240.81
1CWJ-CCWN-XW1M	Office Order- Open PO	10/25/2026	$283.80
1JDV-GWYT-LQYY	Rob Blazina - CTE 26/27 YS	09/25/2026	$2,027.05
1N4V-MX4L-Y7YJ	ANNUAL PO FOR MISC MAINTENANCE	10/25/2026	$1,199.71
1N4V-MX4L-YNLV	Student Support Supplies - OT	10/25/2026	$108.05
1PHY-YRWF-WYY1	Francine Brown Classroom Supplies	10/25/2026	$242.49
1PHY-YRWF-XNWH	Misc. office supplies	10/25/2026	$92.10
1PHY-YRWF-XWQK	Allie's room supplies	10/25/2026	$478.93
1QGN-16KM-LJVW	CTE Rob Blazina HS 26/27 YS	09/25/2026	$168.69

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89326	AMAZON CAPITAL SERVICES, INC	$8,731.67

Invoice Number	Description	Invoice Date	Amount
1RTW-DGQ4-XW3H	Sunshine Espresso Supplies	10/25/2026	$305.58
1RYH-MT1K-T4VY	MS/HS Athletics Misc - Not to Exceed $1,000	10/25/2026	$233.88
1VK3-JHQQ-TCQC	Jules Brandsoy Order ES	10/25/2026	$120.05
1X7J-RRWF-YJMC	DISTRICT OFFICE SUPPLIES	10/25/2026	$55.80
1XCN-DP34-YJK4	Headphones for New History Curriculum	10/25/2026	$662.54
1XCN-DP34-YW7G	HS Special Ed Room	10/25/2026	$64.33
1XFM-PXMC-LWFH	48 Clipboards for Secondary (HS/MS)	09/25/2026	$46.12
1YW6-NKFQ-XVXG	Tools (drill bits and tapping tools) for CTE	10/25/2026	$183.78
CM-1RYH-MT1K-RKGM	Rob Blazina - CTE 26/27 YS	10/25/2026	-$485.58
CM-1Y91-MQ1K-X717	MS/HS Athletics Misc - Not to Exceed $1,000	10/25/2026	-$22.87

Payment Number	Payee	Net Payment Amount
89327	BELCHER, JOHN H	$400.00

Invoice Number	Description	Invoice Date	Amount
OCTOBER 2026	MILEAGE PER CONTRACT	10/22/2026	$400.00

Payment Number	Payee	Net Payment Amount
89328	BMO MASTERCARD	$13,819.14

Invoice Number	Description	Invoice Date	Amount
3470 09 21	DINNER FOR ADMIN MEETING	09/21/2026	$117.98
3470 10 01	LUNCH FOR MEETING WITH BOARD AND	10/01/2026	$121.74
3470 10 12	BOARD AWARDS CERTIFICATES AND	10/12/2026	$187.83
9782 09 18-1	WA ACTE PROFESSIONAL MEMBERSHIP	09/18/2026	$164.09

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89328	BMO MASTERCARD	$13,819.14

Invoice Number	Description	Invoice Date	Amount
9782 09 18-2	SOCIAL MEDIA ARCHIVING	09/18/2026	$41.50
9782 09 21-1	ANNUAL PRIME MEMBERSHIP FEE 26-27	09/21/2026	$845.22
9782 09 21-2	Nike Invitational - payment via athletic.net	09/21/2026	$85.00
9782 09 24-1	SCWIN REGISTRATION FOR JOHN AND	09/24/2026	$1,628.58
9782 09 24-2	SCWIN REGISTRATION FOR JOHN AND	09/24/2026	$2,171.42
9782 09 17-2	HOTEL FOR ALEXIS TIFFANY AND	09/17/2026	$234.30
9782 0926 17-1	HOTEL FOR ALEXIS TIFFANY AND	09/17/2026	$234.30
9782 10 01	LL BEAN BLANKETS FOR OUTDOOR	10/01/2026	$703.41
9782 10 02-1	2026 WAETAG Conference	10/02/2026	$570.28
9782 10 02-1 CM	2026 WAETAG Conference	10/02/2026	-$124.00
9782 10 02-3	HSI- ONLINE INSTRUCTOR	10/02/2026	$15.00
9782 10 02-4	HSI FIRST AID / CPR AED PROGRAM	10/02/2026	$246.49
9782 10 02-5	HSI- ONLINE INSTRUCTOR	10/02/2026	$35.00
9782 10 03	Food Worker Cards for the 26-27 SY	10/03/2026	$360.00
9782 10 05-1	HOTEL STAY AT TULALIP RESORT FOR	10/05/2026	$174.67
9782 10 05-2	HOTEL STAY AT TULALIP RESORT FOR	10/05/2026	$174.67
9782 10 05-3	TSA- TECHNOLOGY STUDENT	10/05/2026	$408.00

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89328	BMO MASTERCARD	$13,819.14

Invoice Number	Description	Invoice Date	Amount
9782 10 07	HOTEL STAY FOR JOHN AND LACEY FOR	10/07/2026	$11.00
9782 10 08-1	HOTEL STAY AT DOUBLE TREE BY	10/08/2026	$559.14
9782 10 08-2	HOTEL STAY AT DOUBLE TREE BY	10/08/2026	$623.60
9782 10 08-3	Essential Elements Music Class k-5 music	10/08/2026	$299.00
9782 10 10	WAETAG Conference _ Hyatt Bellevue	10/10/2026	$248.68
9782 10 13	AI INNOVATION SUMMIT IN LYNNWOOD	10/13/2026	$250.00
9782 10 14-1	ANNUAL CANVA SUBSCRIPTION	10/14/2026	$59.72
9782 10 14-2	FCCLA- FAMILY, CAREER AND	10/14/2026	$240.00
9782 10 14-3	FCCLA- FAMILY, CAREER AND	10/14/2026	$260.00
9782 10 15	AMERICAN SIGN LANGUAGE TEACHERS	10/15/2026	$239.00
9782 10 17	OPEN AI CHAT GPT SUBSCRIPTION	10/17/2026	$21.70
9782 10 18-1	HOTEL FOR ALEXIS TIFFANY AND	10/18/2026	$187.00
9782 10 18-2	HOTEL FOR ALEXIS TIFFANY AND	10/18/2026	$187.00
9782 10 19	POSTAGE FOR EDDM MAILERS FOR	10/19/2026	$665.34
9782 10 19-2	POSTAGE FOR EDDM MAILERS FOR	10/19/2026	$324.48
9782 10 02-6	TRESONA MUSIC LICENSING	10/02/2026	$1,248.00

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89329	BSN SPORTS, LLC			$5,182.85
Invoice Number	**Description**	**Invoice Date**	**Amount**	
935877888	Football Equipment Order	10/07/2026	$3,434.02	
935877889	Football Equipment Order	10/07/2026	$1,552.78	
935915964	Coaches Gear - Printing	10/10/2026	$126.85	
935996721	HS Athletics Misc - Not to Exceed $3,000	10/15/2026	$69.20	
89330	CASCADE HIGH SCHOOL			$200.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
5665577	Leavenworth XC Invitational	08/25/2026	$200.00	
89331	CENGAGE LEARNING INC			$498.18
Invoice Number	**Description**	**Invoice Date**	**Amount**	
999103659967	Vendor: Cengage (15) UW CiHS Calc 1	10/07/2026	$498.18	
89332	CHARACTERSTRONG LLC			$15,910.38
Invoice Number	**Description**	**Invoice Date**	**Amount**	
INV260814	MS LICENSE LEADERSHIP CURRICULUM	10/01/2026	$4,437.06	
INV262459	TIER 1, 2 & 3 LICENSE FOR ELEMENTARY	09/28/2026	$7,036.26	
INV263569	TIER 2 AND 3 + LEADERSHIP AND	11/06/2026	$4,437.06	
89333	CITY OF CLE ELUM			$3,924.77
Invoice Number	**Description**	**Invoice Date**	**Amount**	
16810 OCT 26	WATER / SEWER / GARBAGE FOR 2026-	10/07/2026	$328.12	
20120 OCT 26	WATER / SEWER / GARBAGE FOR 2026-	10/07/2026	$252.60	
22611 OCT 26	WATER / SEWER / GARBAGE FOR 2026-	10/07/2026	$2,945.84	

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89333	CITY OF CLE ELUM			$3,924.77
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2457 OCT 26	WATER / SEWER / GARBAGE FOR 2026-	10/07/2026	$398.21
89334	CLE ELUM FARM AND HOME			$342.56
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2580031	CUSTODIAL SUPPLIES	10/13/2026	$11.91
	2580044	CUSTODIAL SUPPLIES	10/13/2026	$31.14
	2580258	CUSTODIAL SUPPLIES	10/14/2026	$1.71
	2580508	CUSTODIAL SUPPLIES	10/15/2026	$43.38
	2580773	CUSTODIAL SUPPLIES	10/16/2026	$122.55
	2581829	CUSTODIAL SUPPLIES	10/20/2026	$32.09
	2582272	CUSTODIAL SUPPLIES	10/22/2026	$19.52
	2582975	CUSTODIAL SUPPLIES	10/24/2026	$97.64
	2582999	CUSTODIAL SUPPLIES	10/24/2026	-$17.38
89335	CLE ELUM HARDWARE			$228.01
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1544355	Open PO for 2026-2027/ HS/MS WOOD	10/15/2026	$151.82
	1545876	MAINTENANCE SUPPLIES ANNUAL	10/23/2026	$76.19
89336	ESD 101			$2,212.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1272701326	Q1 CHILD NUTRITION CONTRACT 2026-	10/01/2026	$2,212.50

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89337	ESD 105			$23,300.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	122700002	OT Services	09/30/2026	$10,500.00
	2700092	SCHOOL SAFETY OPERATIONS AND	09/30/2026	$7,800.00
	2700203	Autism Cooperative Membership Fee 26/27	09/30/2026	$5,000.00
89338	ESD 105			$630.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	132700006	Vision Services - Contract	09/30/2026	$630.00
89339	GREENHAW, ELIZABETH			$400.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	OCT 2026	MILEAGE PER CONTRACT	10/22/2026	$400.00
89340	HAND2MIND, INC			$158.08
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV000602109	Supplies for Jules Brandsoy - ES	10/06/2026	$93.12
	INV000604059	Supplies for Jules Brandsoy - ES	10/08/2026	$64.96
89341	HD SUPPLY			$7,078.24
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	9251878336	FOR HAND SOAP, CLEANING SUPPLIES	07/23/2026	$3,762.43
	9254841749	FOR HAND SOAP, CLEANING SUPPLIES	10/06/2026	$1,995.95
	9255214119	FOR HAND SOAP, CLEANING SUPPLIES	10/15/2026	$1,029.83
	9255487448	FOR HAND SOAP, CLEANING SUPPLIES	10/22/2026	$290.03

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89342	INTEGRATED REGISTER SYSTEMS INC			$577.60
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	383920	FOLLETT DESTINY INTERFACE	11/01/2026	$577.60
89343	IRON CREEK ELECTRIC			$281.58
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1307	LABOR TO TROUBLESHOOT FOOTBALL	10/20/2026	$281.58
89344	IXL LEARNING, INC			$6,832.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	S607245	IXL SITE LICENSE: GRADES 3-5 MATH	10/23/2026	$6,832.50
89345	J.W. PEPPER & SONS, INC.			$47.87
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	368937055	MUSIC PURCHASES FOR ME & HS BAND	10/21/2026	$47.87
89346	JAMES OIL COMPANY, INC (UNOCAL			$7,386.07
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	461146	FUEL FOR SUPPORT VEHICLES FOR 2026-	10/16/2026	$936.35
	461151	FUEL FOR BUSES FOR 2026-2027 SY	10/16/2026	$6,449.72
89347	KC FIRE DIST 7			$834.13
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	CERSD2027	OSPI FIRE DIST PER PUPIL ANNUAL	10/22/2026	$834.13
89348	KELLEY CREATE			$138.88
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	43282622	LEASE ON COPIERS	10/16/2026	$138.88

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89349	KING COUNTY DIRECTORS ASSOC			$241.29
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	300929749	Paper Order, Monthly Delivery, August 2026-	10/19/2026	$241.29
89350	MARSON AND MARSON			$364.02
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	6003-4206693	ANNUAL PO FOR MISC MAINTENANCE	10/17/2026	$158.79
	6003-4210572	Open PO for MS & HS SHOP CLASSES FOR	10/19/2026	$268.46
	CREDIT 6003-253766	ANNUAL PO FOR MISC MAINTENANCE	04/24/2026	-$63.23
89351	MCI			$89.95
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	OCT 2026	PHONE SERVICE	10/10/2026	$89.95
89352	MICRO COMPUTER SYSTEMS			$2,400.02
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	0598991	EPSON POWERLITE L260F DATA	10/12/2026	$2,400.02
89353	MOUNTAIN AUTO PARTS/NAPA			$742.01
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	846355	PARTS & SUPPLIES FOR BUSES	10/13/2026	$11.54
	846380	VEHICLE PARTS ANNUAL	10/13/2026	$71.41
	846527	PARTS & SUPPLIES FOR BUSES	10/14/2026	$57.81
	846547	VEHICLE PARTS ANNUAL	10/14/2026	$12.02
	846746	PARTS & SUPPLIES FOR BUSES	10/15/2026	$7.68
	846808	VEHICLE PARTS ANNUAL	10/15/2026	$15.56

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89353	MOUNTAIN AUTO PARTS/NAPA	$742.01

Invoice Number	Description	Invoice Date	Amount
846898	PARTS & SUPPLIES FOR BUSES	10/16/2026	$27.88
846934	VEHICLE PARTS ANNUAL	10/16/2026	$51.10
847016	VEHICLE PARTS ANNUAL	10/16/2026	$67.82
847543	VEHICLE PARTS ANNUAL	10/20/2026	$87.40
847598	VEHICLE PARTS ANNUAL	10/20/2026	$67.83
847752	PARTS & SUPPLIES FOR BUSES	10/21/2026	$45.72
848057	VEHICLE PARTS ANNUAL	10/23/2026	$16.82
848128	VEHICLE PARTS ANNUAL	10/23/2026	$89.84
848421	VEHICLE PARTS ANNUAL	10/25/2026	$111.58

89354	MUD HOLE CUSTOM TACKLE		$102.30
Invoice Number	**Description**	**Invoice Date**	**Amount**
INV914661	Taylor supplies	10/14/2026	$102.30
89355	PEARSON CLINICAL ASSESSMENTS		$105.59
Invoice Number	**Description**	**Invoice Date**	**Amount**
33264856	Site licenses for Allison	10/22/2026	$105.59
89356	PUGET SOUND ENERGY BOT-01H		$17,851.92
Invoice Number	**Description**	**Invoice Date**	**Amount**
0131 OCT 26	OLD DO HOUSE ELECTRIC USAGE	10/14/2026	$86.95
0609 OCT 26	ES PORTABLES ELECTRIC USAGE	10/09/2026	$855.74

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89356	PUGET SOUND ENERGY BOT-01H	$17,851.92

Invoice Number	Description	Invoice Date	Amount
6551 OCT 26	HS ELECTRIC USAGE	10/14/2026	$6,693.35
6642 OCT 26	ES / MS GAS USAGE	10/09/2026	$1,057.53
6840 OCT 26	HS GAS USAGE	10/08/2026	$861.66
7278 OCT 26	DO ELECTRIC USAGE	10/09/2026	$1,186.49
8417 OCT 26	MS ELECTRIC USAGE	10/14/2026	$6,197.21
9369 OCT 26	Bullfrog Garage Electric & Gas Usage	10/09/2026	$912.99

89357	SAFEWAY STORES, INC		$328.83

Invoice Number	Description	Invoice Date	Amount
432901	Culinary Class Supplies Semester #1 &	09/30/2026	$95.89
433104	Culinary Class Supplies Semester #1 &	10/01/2026	$6.00
721672	DLT SNACKS FOR ADMIN MEETING	10/19/2026	$56.57
722409	Jumpstart Expresso Supplies	10/21/2026	$31.72
802442	MS BEST - classroom supplies	10/21/2026	$35.36
808240	Culinary Class Supplies Semester #1 &	10/08/2026	$103.29

89358	SCAC PRINCIPAL'S ASSOCIATION		$300.00

Invoice Number	Description	Invoice Date	Amount
S.BROWN LEAGUE DUES	PRINCIPAL LEAGUE DUES FOR 2026-2027	10/23/2026	$300.00

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89359	SELZLER, CARRIEANNE MARIE			$300.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	OCT 2026	MILEAGE PER CONTRACT	10/23/2026	$300.00
89360	SPRINGBROOK FARMS			$1,216.96
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	739600	MILK PURCHASES FOR 26-27 SY	10/15/2026	$608.48
	741190	MILK PURCHASES FOR 26-27 SY	10/22/2026	$608.48
89361	STEPWARE, TYPETASTIC			$2,695.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV003334	Typetastic for ES library- price subject to	10/16/2026	$2,695.00
89362	THE IDEA PROJECT			$3,255.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1091	Disability Awareness Program	10/01/2026	$3,255.00
89363	THE MATH LEARNING CENTER			$2,625.70
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV87704	BRIDGES INTERVENTION SET 1 - 3BINTS1	10/06/2026	$2,625.70
89364	TRANSPORTATION ACCESSORIES CO			$1,736.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV144292	BOOSTER SEATS & ACCESSORIES	10/14/2026	$868.00
	INV144488	BOOSTER SEATS & ACCESSORIES	10/20/2026	$868.00
89365	TYLER TECHNOLOGIES, INC			$889.70
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	045-581673	Tyler Technologies Contract for	09/30/2026	$444.85

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89365	TYLER TECHNOLOGIES, INC			$889.70
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	045-582361	Tyler Technologies Contract for	10/07/2026	$444.85
89366	US FOODS, INC			$6,420.66
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	3159705	SCHOOL FOOD PURCHASES FOR 2026-	10/20/2026	$2,982.14
	3260446	SCHOOL FOOD PURCHASES FOR 2026-	10/22/2026	$106.29
	5639578	PAPER PRODUCTS 26-27 SY	10/06/2026	$173.10
	5836416	SCHOOL FOOD PURCHASES FOR 2026-	10/13/2026	$2,742.58
	5836418	PAPER PRODUCTS 26-27 SY	10/13/2026	$506.43
	5927233 CM	SCHOOL FOOD PURCHASES FOR 2026-	10/13/2026	-$2.84
	5957834 CM	SCHOOL FOOD PURCHASES FOR 2026-	10/16/2026	-$47.28
	5992314 CM	SCHOOL FOOD PURCHASES FOR 2026-	10/23/2026	-$39.76
89367	VAN GEELKERKEN, DAVID J			$12.47
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	OCT 2026	REIMBURSEMENT FOR CERTIFIED MAIL	10/20/2026	$12.47
89368	VEX ROBOTICS.INC			$1,254.92
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	910522	20 Vex Robotics Inertial sensors for the Vex	10/20/2026	$1,254.92
89369	WA FUTURE PROBLEM SOLVERS			$1,200.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2749	2027 STATE BOWL STUDENT	10/21/2026	$1,100.00

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89369	WA FUTURE PROBLEM SOLVERS	$1,200.00

Invoice Number	Description	Invoice Date	Amount
2750	2027 STATE BOWL STUDENT	10/23/2026	$100.00

Regular Checks:	45	$144,535.11
Total:	**45**	**$144,535.11**

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$144,535.11	$144,535.11

AP Check Register

Accounts Payable Run: 11/16/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $14,017.01, 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 6210 through 6213, totaling $14,017.01

☐ 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: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626AB **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
6210	CWD5 -, LANCE DEN BOER				$405.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	11-10-26	SOCCER TO STATE- TICKET SALES	11/10/2026	$150.00	
	11-4-26	SOCCER DIST VS OKANOGAN 11/4/2026	11/04/2026	$255.00	
6211	EWAC, RYAN HELMS				$2,140.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	10-27-2026	VOLLEYBALL DISTRICT VS GRANGER	10/27/2026	$485.00	
	10-30-26	FOOTBALL DISTRICTS VS COLUMBIA	10/30/2026	$1,655.00	
6212	HUDGINS, RENE				$132.01
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	REIMBURSEMENT 2026	REIMBURSEMENT FOR KINDNESS CLUB	10/29/2026	$132.01	
6213	WA OFFICIALS ASSOC				$11,340.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	20197	Winter Officials Fees; Boys Basketball $5,270	10/29/2026	$11,340.00	

Regular Checks:	4	$14,017.01
Total:	**4**	**$14,017.01**

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$14,017.01	$14,017.01

AP Check Register

Accounts Payable Run: 11/16/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $153,237.31, 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 89373 through 89450, totaling $153,237.31

☐ 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: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89373	ABBOTT'S PRINTING			$1,524.43
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	225810	EDDM MAILERS TO COMMUNITY 3x YEAR	10/26/2026	$1,524.43
89374	AVANT ASSESSMENT			$84.80
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	50231	AVANT STAMP 4 S LANGUAGE	10/22/2026	$84.80
89375	BROWN & JACKSON INC			$380.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	I105975	PORTABLE RESTROOMS	10/27/2026	$380.00
89376	BROWN, SCOTT THOMAS			$69.01
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	REIMBURSEMENT OCT	REIMBURSEMENT FOR MEALS AT	10/28/2026	$69.01
89377	BSN SPORTS, LLC			$2,333.55
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	935828727	Fill in UA Uniforms & GK Gear/Uniforms	10/03/2026	$741.38
	935890560	Coaches Gear - Printing	10/08/2026	$68.31
	936001178	Football Equipment Order	10/15/2026	$1,082.90
	936199517	Coaches Gear - Printing	10/28/2026	$29.27
	936270379	HS Athletics Misc - Not to Exceed $3,000	11/03/2026	$411.69
89378	CERSD REVOLVING ACCT			$3,619.07
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1873	ROCK FOR LANDSCAPING	09/01/2026	$754.08

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89378	CERSD REVOLVING ACCT	$3,619.07

Invoice Number	Description	Invoice Date	Amount
1874	COMANCHEE DIRT FOR LANDSCAPING	09/04/2026	$495.00
1875	PETTY CASH CASH FOR 3RD HS GATE	09/09/2026	$255.00
1876	DINNER FOR PRINCIPALS APPRECIATION	10/26/2026	$307.48
1877	8TH GRADE FIELD TRIP TO YAKAMA	11/02/2026	$358.00
1878	8TH GRADE FIELD TRIP TO YAKAMA	11/02/2026	$73.00
1879	A & B Native American Cuisine for 8th grade	11/03/2026	$1,163.51
1880	ROSLYN MUSEUM FIELD TRIP FOR 7TH	11/04/2026	$213.00

89379	CITY OF CLE ELUM		$2,465.87

Invoice Number	Description	Invoice Date	Amount
16810 NOV 26	WATER / SEWER / GARBAGE FOR 2026-	11/06/2026	$328.12
20120 NOV 26	WATER / SEWER / GARBAGE FOR 2026-	11/06/2026	$252.08
22611 NOV 26	WATER / SEWER / GARBAGE FOR 2026-	11/06/2026	$1,486.43
2457 NOV 26	WATER / SEWER / GARBAGE FOR 2026-	11/06/2026	$399.24

89380	CITY OF ROSLYN		$5,542.80

Invoice Number	Description	Invoice Date	Amount
1377.0 OCT 26	WATER 26-24 SY	10/15/2026	$2,363.71
1377.1 OCT 26	WATER 26-24 SY	10/15/2026	$179.05
1395.0 OCT 26	WATER 26-24 SY	10/15/2026	$3,000.04

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89381	CLE ELUM FARM AND HOME	$1,015.82

Invoice Number	Description	Invoice Date	Amount
2583707	CUSTODIAL SUPPLIES	10/27/2026	$3.88
2583845	CUSTODIAL SUPPLIES	10/28/2026	$75.90
2584070	CUSTODIAL SUPPLIES	10/29/2026	$114.86
2584292	CUSTODIAL SUPPLIES	10/30/2026	$151.17
2584738	CUSTODIAL SUPPLIES	10/31/2026	$32.01
2585647	CUSTODIAL SUPPLIES	11/04/2026	$28.19
2585675	CUSTODIAL SUPPLIES	11/04/2026	$62.83
2586132	CUSTODIAL SUPPLIES	11/06/2026	$372.40
2587266	CUSTODIAL SUPPLIES	11/10/2026	$86.74
2587399	CUSTODIAL SUPPLIES	11/11/2026	$87.84

Payment Number	Payee	Net Payment Amount
89382	CLE ELUM HARDWARE	$364.92

Invoice Number	Description	Invoice Date	Amount
1546668	MAINTENANCE SUPPLIES ANNUAL	10/27/2026	$190.02
1546901	MAINTENANCE SUPPLIES ANNUAL	10/28/2026	$53.13
1548702	MAINTENANCE SUPPLIES ANNUAL	11/07/2026	$37.22
1548706	MAINTENANCE SUPPLIES ANNUAL	11/07/2026	$30.34
1548878	MAINTENANCE SUPPLIES ANNUAL	11/08/2026	$54.21

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89383	COMPREHENSIVE HEALTHCARE			$14,704.78
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	CERSD 04-2027	MENTAL HEALTHCARE SERVICES PER	11/04/2026	$14,704.78
89384	CTS LANGUAGE LINK			$12.72
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	347081	INTERPRETATION / TRANSLATION	11/01/2026	$12.72
89385	CWU CASHIERS OFFICE			$150.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	FR-11276	Recreation Sports Complex - Soccer	10/29/2026	$150.00
89386	DEARING, NICOLE MARIE			$50.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	FOOTBALL OCT 26	FOOTBALL GATE OCT 2026	10/16/2026	$50.00
89387	DEPT OF LICENSING			$270.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	L0311981806	ABSTRACTS	11/02/2026	$270.00
89388	ELK POINT SERVICE & REPAIR			$4,862.68
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	406992	SERVICE & REPAIR ON BUSES	11/05/2026	$3,603.68
	406993	SERVICE ON SUPPORT VEHICLES FOR	11/05/2026	$251.80
	406994	SERVICE & REPAIR ON BUSES	11/05/2026	$503.60
	406995	SERVICE & REPAIR ON BUSES	11/05/2026	$503.60

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89389	EMPLOYMENT SECURITY DEPARTMENT WA CARES FUND			$207.22
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INVOICE QUARTER 2	WA CARES ACCOUNT BILLING	10/31/2026	$207.22
89390	EMPLOYMENT SECURITY DEPT - PFML			$345.40
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INVOICE QUARTER 2-	PAID LEAVE	10/31/2026	$345.40
89391	EMPLOYMENT SECURITY DEPT - QRTR TAX			$752.80
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	BENEFIT CHARGE	BENEFIT CHARGES	10/03/2026	$752.80
89392	ESD 105			$4,180.19
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2700288	DATA PROCESSING FEE 26-27	10/31/2026	$4,180.19
89393	FLORES, FERNANDO			$1,000.35
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2026	CHOREOGRAPHED AND COACHED HS	11/02/2026	$1,000.35
89394	GONZALES, FRANCISCO			$1,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	SERVICES FOR 2026-27	COMPOSED AND ARRANGED PARTS OF	10/27/2026	$1,000.00
89395	GRADUATION ALLIANCE, INC			$3,641.24
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	GA82659	Online Program - Graduation Alliance	11/01/2026	$3,641.24
89396	GRAHAM, SARAH A. D.			$400.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	OCTOBER 2026	FOOTBALL AND VOLLEYBALL GATE	11/02/2026	$400.00

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89397	SINGER, CHERYL LYNN			$75.11
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	REIMBURSEMENT OCT	REIMBURSEMENT FOR DINNER / CTE	10/28/2026	$75.11
89398	HD SUPPLY			$1,638.11
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	9255595195	FOR HAND SOAP, CLEANING SUPPLIES	10/26/2026	$135.99
	9255793203	FOR HAND SOAP, CLEANING SUPPLIES	10/30/2026	$342.34
	9255941889	FOR HAND SOAP, CLEANING SUPPLIES	11/04/2026	$1,159.78
89399	HONEYWELL			$3,338.55
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	5274141214	WORK TO EXISTING HVAC SYSTEM	10/22/2026	$3,338.55
89400	HSI EMERGENCY CARE SOLUTIONS			$145.88
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2623692	CPR CARDS FOR CLASSIFIED STAFF	11/02/2026	$145.88
89401	INLAND TELEPHONE COMPANY			$376.14
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	485100 NOV 2026	PHONE SERVICE FOR MISC LINES	11/01/2026	$376.14
89402	IXL LEARNING, INC			$1,537.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	S611969	IXL SITE LICENSE: GRADES 3-5 MATH	10/28/2026	$1,537.50
89403	JAMES OIL COMPANY, INC (UNOCAL			$8,850.59
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	461774	FUEL FOR SUPPORT VEHICLES FOR 2026-	10/31/2026	$571.57

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89403	JAMES OIL COMPANY, INC (UNOCAL			$8,850.59
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	461779	FUEL FOR BUSES FOR 2026-2027 SY	10/31/2026	$8,279.02
89404	JAMF SOFTWARE			$3,960.25
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	90770609	JAMF PRO FOR IOS QTY 365- QUOTE Q-	10/30/2026	$3,960.25
89405	KC SOLID WASTE			$1,613.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	OCTOBER 2026	DISPOSAL/ GARBAGE FEES	11/02/2026	$1,613.00
89406	KELLEY CREATE			$5,097.77
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	43509747	LEASE ON COPIERS	11/11/2026	$1,204.35
	IN2489310	LEASE ON COPIERS	10/26/2026	$3,893.42
89407	KEY LEAVES			$201.44
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	SPY_#9478	INSTRUMENT REPAIRS 26-27 SY	11/04/2026	$201.44
89408	KING COUNTY DIRECTORS ASSOC			$96.51
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	300931671	COPY PAPER FOR DO FOR 26-27 SCHOOL	10/30/2026	$96.51
89409	KUTAK ROCK LLP			$3,373.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	3843769	LEGAL SERVICES	11/09/2026	$3,373.50

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89410	KV CLINICS			$113.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
14005067822	POST OFFER PHYSICAL - CUSTODIAN,	11/04/2026	$113.00	
89411	LES SCHWAB CLE ELUM			$2,399.46
Invoice Number	**Description**	**Invoice Date**	**Amount**	
43900099066	MAINTENANCE VEHICLE WORK 26-27 SY	11/03/2026	$1,247.49	
43900099221	MAINTENANCE VEHICLE WORK 26-27 SY	11/04/2026	$1,151.97	
89412	LOSSE, DEBBIE			$325.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
121636	Coaches First Aid/CPR Classes	11/12/2026	$325.00	
89413	MARSON AND MARSON			$551.70
Invoice Number	**Description**	**Invoice Date**	**Amount**	
6003-4247587	ANNUAL PO FOR MISC MAINTENANCE	10/30/2026	$47.13	
6003-4257840	ANNUAL PO FOR MISC MAINTENANCE	11/03/2026	$101.82	
6003-4262046	ANNUAL PO FOR MISC MAINTENANCE	11/04/2026	$91.39	
6003-4269836	ANNUAL PO FOR MISC MAINTENANCE	11/06/2026	$129.90	
6003-4281824	ANNUAL PO FOR MISC MAINTENANCE	11/11/2026	$181.46	
89414	MEADOWS, DANIELLE			$150.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
OCT 2026	FOOTBALL SUPERVISION 10/2,10/16 &	10/28/2026	$150.00	

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89415	MICRO COMPUTER SYSTEMS			$7,282.07
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	0599512	eRate - MIBS NETWORKING SVS SOW	10/31/2026	$898.87
	0599516	NINJA TICKETING, NINJA ADVANCED PRO	11/03/2026	$6,383.20
89416	MIDSTATE CO-OP			$49.32
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	5186224	IRRIGATION PARTS	10/14/2026	$49.32
89417	MILLER, JULIE M			$133.40
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	NOV 2026	REIMBURSEMENT FOR S-275 TRAINING	11/04/2026	$133.40
89418	MOUNTAIN AUTO PARTS/NAPA			$2,881.63
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	848712	PARTS & SUPPLIES FOR BUSES	10/27/2026	$23.63
	849016	VEHICLE PARTS ANNUAL	10/29/2026	$20.59
	849031	VEHICLE PARTS ANNUAL	10/29/2026	$103.73
	849186	PARTS & SUPPLIES FOR BUSES	10/30/2026	$11.00
	849191	PARTS & SUPPLIES FOR BUSES	10/30/2026	$188.01
	849484	VEHICLE PARTS ANNUAL	10/31/2026	$5.87
	849995	VEHICLE PARTS ANNUAL	11/04/2026	$129.62
	850084	PARTS & SUPPLIES FOR BUSES	11/04/2026	$507.36
	850606	VEHICLE PARTS ANNUAL	11/07/2026	$7.25

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89418	MOUNTAIN AUTO PARTS/NAPA			$2,881.63
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	850750	VEHICLE PARTS ANNUAL	11/09/2026	$1,620.34
	851016	VEHICLE PARTS ANNUAL	11/11/2026	$264.23
89419	NKC TRIBUNE			$561.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	00111649	VETERANS DAY AD RUNNING 2 WEEKS 3x	11/05/2026	$561.00
89420	OSPI - CHILD NUTRITION SERVICE			$2,032.94
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	40918	COMMODITIES SY 26-27	10/30/2026	$2,032.94
89421	OVERHEAD DOOR CO. OF YAKIMA			$1,521.62
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	002029	ROLL UP FIRE DOOR INSPECTIONS	06/23/2026	$1,521.62
89422	PEARSON CLINICAL ASSESSMENTS			$1,196.72
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	229080	Q-Interactive Standard and SLP License	10/26/2026	$563.16
	33336622	150 Q-Interactive Site License for Standard	11/05/2026	$316.78
	33336774	SLP site Licenses - Quote # 466044	11/05/2026	$316.78
89423	PEPSI-COLA BOTTLING			$179.61
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	106630011	WATER DISPENSER RENTAL AND WATER	10/27/2026	$67.60
	106630012	Pepsi Water Cooler Refills	10/27/2026	$112.01

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89424	PUGET SOUND ENERGY BOT-01H			$3,971.80
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2844 NOV 26	ES ELECTRIC USAGE	10/14/2026	$1,718.05
	6840 NOV 26	HS GAS USAGE	11/07/2026	$2,253.75
89425	REALLY GREAT READING			$2,042.86
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV68461	Blast Foundation - Francine Brown	10/05/2026	$2,042.86
89426	REIC RENTALS			$846.01
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	2217387-0005	RENTALS	10/26/2026	$846.01
89427	RWC GROUP			$1,832.22
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	XA104068516:01	BUS PARTS	10/29/2026	$53.84
	XA104068691:01	BUS PARTS	11/03/2026	$1,554.31
	XA104068786:01	BUS PARTS	11/06/2026	$224.07
89428	SAFEWAY STORES, INC			$1,238.53
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	439355	MS BEST - classroom supplies	11/02/2026	$92.84
	51010	Culinary Class Supplies Semester #1 &	11/04/2026	$90.12
	660912	MS BEST - classroom supplies	11/10/2026	$73.80
	660913	Jumpstart Expresso Supplies	11/10/2026	$13.57
	661334	Culinary Class Supplies Semester #1 &	11/12/2026	$145.32

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89428	SAFEWAY STORES, INC			$1,238.53
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	668110	MS BEST - classroom supplies	10/28/2026	$90.39
	720276	Culinary Class Supplies Semester #1 &	10/26/2026	$185.65
	723522	MS BEST - classroom supplies	11/04/2026	$239.44
	800340	EMERGENCY DAILY SUPPLIES	10/26/2026	$24.05
	800761	Culinary Class Supplies Semester #1 &	10/27/2026	$72.89
	801282	Jumpstart Expresso Supplies	10/28/2026	$23.91
	803532	Jumpstart Expresso Supplies	11/04/2026	$37.10
	809349	Culinary Class Supplies Semester #1 &	09/10/2026	$149.45
89429	SCHOLASTIC INC			$249.82
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	M7765599 1	6-8 Scholastic Scope - Draveling	10/20/2026	$249.82
89430	SOLOMON ENTERPRISES INC			$19,921.12
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	03	Contract Services - up to 85 students,	11/02/2026	$19,921.12
89431	SOLUTION TREE			$1,600.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	S350998	PLC at Work Customized Workshop August	10/27/2026	$1,600.00
89432	SPRINGBROOK FARMS			$1,275.17
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	743191	MILK PURCHASES FOR 26-27 SY	10/29/2026	$608.48

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89432	SPRINGBROOK FARMS			$1,275.17
Invoice Number	**Description**	**Invoice Date**	**Amount**	
744209	MILK PURCHASES FOR 26-27 SY	11/05/2026	$666.69	
89433	TED BROWN MUSIC COMPANY INC			$489.68
Invoice Number	**Description**	**Invoice Date**	**Amount**	
6363840	INSTRUMENT RAPAIRS THROUGH THE	10/20/2026	$489.68	
89434	THE IDEA PROJECT			$3,255.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
2026 DONATION	Middle School	10/30/2026	$3,255.00	
89435	THE TRELLIS CENTER			$565.50
Invoice Number	**Description**	**Invoice Date**	**Amount**	
318599617	School Year Contract for Services	10/30/2026	$565.50	
89436	TIFFANY, ALEXIS MARIE			$62.81
Invoice Number	**Description**	**Invoice Date**	**Amount**	
OCT 2026	MEAL PERDIEM FOR CTE CONFERENCE	10/28/2026	$62.81	
89437	TRANSPORTATION ACCESSORIES CO			$232.43
Invoice Number	**Description**	**Invoice Date**	**Amount**	
INV144871	BOOSTER SEATS & ACCESSORIES	10/29/2026	$94.84	
INV145199	BOOSTER SEATS & ACCESSORIES	11/05/2026	$137.59	
89438	TYLER TECHNOLOGIES, INC			$444.85
Invoice Number	**Description**	**Invoice Date**	**Amount**	
045-583472	Tyler Technologies Contract for	10/21/2026	$444.85	

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89439	US FOODS, INC			$7,430.59
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	3360820	SCHOOL FOOD PURCHASES FOR 2026-	10/27/2026	$182.14
	3360822	SCHOOL FOOD PURCHASES FOR 2026-	10/27/2026	$3,427.67
	3360823	PAPER PRODUCTS 26-27 SY	10/27/2026	$283.50
	3360825	ECEAP SNACKS	10/27/2026	$40.61
	353958	SCHOOL FOOD PURCHASES FOR 2026-	11/03/2026	$3,035.68
	3553959	PAPER PRODUCTS 26-27 SY	11/03/2026	$343.58
	3553960	SCHOOL FOOD PURCHASES FOR 2026-	11/03/2026	$140.63
	3553962	SCHOOL FOOD PURCHASES FOR 2026-	11/03/2026	$63.92
	CM-5902749	SCHOOL FOOD PURCHASES FOR 2026-	10/26/2026	-$33.65
	CM-5921322	SCHOOL FOOD PURCHASES FOR 2026-	10/28/2026	-$53.49
89440	VERIZON CONNECT			$69.22
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	370000090166	MONTHLY SERVICE FOR BUS TRACKERS	11/02/2026	$69.22
89441	VERIZON WIRELESS			$3,736.52
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	6156624938	DISTRICT CELL PHONES	10/24/2026	$3,736.52
89442	WA FUTURE PROBLEM SOLVERS			$1,100.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	0002753	2027 STATE BOWL STUDENT	11/10/2026	$1,100.00

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626GF **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89443	WA ST FFA ASSOCIATION			$304.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
2026-1151	MEMBERSHIP DUES 2026-2027	11/03/2026	$304.00	
89444	WASTE MANAGEMENT			$129.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
0940072-1815-2	GARBAGE SERVICE	11/01/2026	$129.00	
89445	WESTERN SCALE, TIPPETT FAMILY			$292.95
Invoice Number	**Description**	**Invoice Date**	**Amount**	
1543	Wrestling Scale Calibration	10/27/2026	$292.95	
89446	WINDY CHEVROLET			$667.86
Invoice Number	**Description**	**Invoice Date**	**Amount**	
6024686/1	WORK PERFORMED ON GMC YUKON	11/04/2026	$667.86	
89447	YAKIMA PRINTING COMPANY			$190.61
Invoice Number	**Description**	**Invoice Date**	**Amount**	
8026	24 x 32 FOAM CORE	11/07/2026	$190.61	
89448	YV GOLD LEAGUE			$75.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
2026 DUES	League Dues	11/12/2026	$75.00	
89449	ZAYO EDUCATION, WAS ENA SERVICE			$1,679.29
Invoice Number	**Description**	**Invoice Date**	**Amount**	
V052746	Open P.O. for ENA (phone services) monthly	10/31/2026	$1,679.29	
89450	ZEINE, CARRIE CANDACE			$875.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
45	CONTRACTED SERVICES FOR	10/15/2026	$875.00	

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Regular Checks:	78	$153,237.31
Total:	**78**	**$153,237.31**

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$153,237.31	$153,237.31

AP Check Register

Accounts Payable Run: 11/16/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $185,407.67, 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 1606 through 1607, totaling $185,407.67

☐ 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: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 111626CP **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
1606	APEX MECHANICAL, LLC	$173,172.12

Invoice Number	Description	Invoice Date	Amount
5	HVAC	09/01/2026	$173,172.12

Payment Number	Payee	Net Payment Amount
1607	MICRO COMPUTER SYSTEMS	$12,235.55

Invoice Number	Description	Invoice Date	Amount
0599359	QUOTE: 145415-3- VERKADA LICENSE,	10/29/2026	$11,665.92
0599517	25 HP Chromebooks Quote: Q48768	10/31/2026	$569.63

Regular Checks:	2	$185,407.67
Total:	**2**	**$185,407.67**

AP Check Register

Accounts Payable Run: 11/16/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	$0.00	$0.00	$185,407.67	$185,407.67

AP Check Register

Accounts Payable Run: 10/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $2,369.96, 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 89370 through 89370, totaling $2,369.96

☐ 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: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: CTQTR3GF **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89370	CLE ELUM-ROSLYN SCHOOL DISTRICT	$2,369.96

Invoice Number	Description	Invoice Date	Amount
UTAX1120261026AAA	EXCISE TAX OWED FOR 7/1/26-9/30/2026	10/26/2026	$2,369.96

Regular Checks:	1	$2,369.96
Total:	**1**	**$2,369.96**

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$2,369.96	$0.00	$0.00	$2,369.96

AP Check Register

Accounts Payable Run: 10/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $232,732.50, 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 89372 through 89372, totaling $232,732.50

☐ 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: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 103026GFINS **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89372	WA SCHOOLS RISK MANAGEMENT POOL	$232,732.50

Invoice Number	Description	Invoice Date	Amount
inv-004569-1 OCT	INSURANCE PREMIUMS SPLIT	09/01/2026	$232,732.50

Regular Checks:	1	$232,732.50
Total:	**1**	**$232,732.50**

AP Check Register

Accounts Payable Run: 10/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$232,732.50	$232,732.50

Payroll Check Summary

Payroll Run: 11/30/2026 **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 $665,539.90, 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 XXXXXXXXXX through XXXXXXXXXX, totaling $665,539.90

Additional Direct Deposit amount, totaling $0.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Pay Code Totals

Payroll Run: 11/30/2026

Pay Type	Count	Gross Amount
7THCLASS - 7TH CLASS LOSS OF PREP	1	1,462.09
A/P - ACCOUNTS PAYABLE	1	4,883.20
AD - ATHLETIC DIRECTOR	1	7,407.58
ADMASS - ADMIN ASSISTANT	5	20,142.92
AFTHRS - AFTER HOURS STIPEND	1	83.33
AS STIP - ASSISTANT TO SUPER STIPEND	1	318.18
ASL CLUB - ASL CLUB	1	255.06
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	63	20,520.00
CERTEXTR - CERTIFIED EXTRA TIME	21	8,494.62
CHSFALLH - FALL HS COACH HOURS	11	14,349.30
CHSFALLN - FALL HS COACH NO HOURS	3	3,139.91
CLSSSUB3 - CLASSIFIED SUB W/C 613	26	21,156.32
CLSSSUB4 - CLASSIFIED SUB W/C 614	8	6,152.08
CMSWNTH - WINTER MS COACH HOURS	3	3,675.54
COOK/SER - COOK/SERVER	5	11,750.56
CRNSTNE - CORNERSTONE	1	100.00
DRAMA - DRAMA	1	112.40
DRIVER - BUS DRIVER	9	15,601.51
ES TEACH - ES TEACHER	41	289,639.65
ESMUSIC - ES MUSIC	1	179.80
ESPORTS - E-SPORTS	1	305.98
ESYRBK - ES YEARBOOK	1	56.10
EXASSIST - EXECUTIVE ASSISTANT	1	5,523.20
EXTRA613 - EXTRA TIME W/C 613	8	254.26
EXTRA614 - EXTRA WORK-614	9	7,198.96
FBLA - FBLA ADVISOR	1	255.00
FCCLA - FCCLA	1	236.10
FFA - VOCATIONAL AGRICULTURE	1	334.75
FPLAYOFF - FALL SPORT COACH	2	1,170.24
FPLYOFFH - FALL SPORT COACH	8	6,162.32
FS SUPER - FOOD SERVICE SUPERVISOR	1	4,985.92
H/R - HUMAN RESOURCE SPECIALIST	1	7,775.75
HS TEACH - HS TEACHER	21	146,800.35
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 KNOWLEGDE ADVISOR	1	96.40
HSMARCH - HS MARCHING BAND	1	325.00
HSMUSBND - HS MUSIC BAND	1	325.00

Pay Code Totals

Payroll Run: 11/30/2026

Pay Type	Count	Gross Amount
HSNHS - HS NATIONAL HONOR SOCIETY	1	42.00
HSSCADV - HS SOPHOMORE CLASS	2	78.80
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
LWOP3 - LEAVE W/O PAY 613	1	-1,389.11
MAINT - MAINTENANCE	9	38,888.62
MS TEACH - MS TEACHER	12	83,006.96
MS VOCAL - MS VOCALS	1	41.60
MSASBADV - MS ASB ADVISOR	1	157.50
MSMUSBND - MS MUSIC BAND	1	41.60
NURSE - NURSE	1	5,890.06
OFFASSIS - OFFICE ASSISTANT	1	1,402.80
OUTDOOE - OUTDOOR CLUB	1	52.50
PARA - PARA EDUCATOR	23	57,387.27
PAY/BEN - PAYROLL BENEFITS	1	6,613.92
PHONESTI - PHONE STIPEND	1	40.00
PRINCIP - PRINCIPAL	3	37,050.67
SAF&SEC - SAFETY & SECURITY	1	193.87
SALARY+ - SALARY INCREASE STIPEND	2	591.58
SEBB - BENEFIT ONLY PAY	3	0.00
SPEDLV1 - SPED LEVEL 1	3	280.80
SPEDLV2 - SPED LEVEL 2	20	1,976.71
SPEECH - SPEECH/LANGUAGE PATH	2	7,743.68
SPEVMG - SPORTS EVENT MANAGER	3	1,334.75
SUBCERT - CLASSIFIED SUBBING FOR	4	148.75
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
TL.3 - PREP LOSS	55	3,693.15
TO.3 - OVERTIME	6	317.18
TO.3X - .5 FLSA PREMIUM OT 613	1	49.91
TO.4 - OVERTIME 614	14	3,260.39
TO.4X - .5FLSA PREMIUM OT 614	13	1,570.99
TRANSSUP - TRANSPORTATION	1	5,602.42
TSA ROBO - TSA ROBOTICS	1	214.20
VICE SUP - VICE SUPERINTENDENT	1	14,697.33
VOCSKILL - SKILLS USA	2	267.80
Totals:	**498**	**940,622.48**

Deduction Code Totals

Payroll Run: 11/30/2026

Deduction	Count	Amount
1FIC - FICA	207	56,140.68
1FIT - FEDERAL INCOME TAX	204	59,278.16
1FIT% - FIT BY PERCENTAGE	4	0.00
1FIT+ - FIT ADDITIONAL AMOUNT	41	6,726.17
1Med - MEDICARE	207	13,275.24
1PFML - WA PAID FAMILY MEDICAL LEAVE	204	7,499.11
1R2Ea - SERS 2 ADJUSTMENT	2	0.00
1ReE0 - SERS PLAN 0	43	0.00
1ReE2 - SERS PLAN 2	41	10,210.09
1ReE3 - SERS PLAN 3	22	6,005.72
1ReT0 - TRS PLAN 0	23	0.00
1ReT2 - TRS PLAN 2	33	16,251.43
1ReT3 - TRS PLAN 3	46	32,391.09
1WC - WORKERS' COMPENSATION	204	2,029.91
1WLTC - WA LONG-TERM CARE	200	5,199.64
CPI - ANNUITY TO OMNI-WIRE TRANSFER	4	440.00
CPI ROTH - ROTH ANNUITY TO OMNI-	1	4,000.00
DCP - DRS DEF COMP PROGRAM	5	1,410.00
DCP % - DRS DEF COMP PROGRAM BY %	1	42.43
DCP R - DCP ROTH	11	6,977.00
DCP R% - DCP ROTH BY %	1	176.70
G110 - ALABAMA CHILD SUPPORT	1	70.00
G111 - GARNISHMENT-CHILD SUPPORT	1	75.00
G1113 - GARN-RAUSCH STURM LLP	1	1,374.90
G2222 - GET TUITION-GUARANTEED	1	369.00
HCFSA - MEDICAL FSA	14	2,366.64
HEHSA - HEALTH EQUITY (HSA)	2	350.00
LTD50 - EMPLOYEE PAID LTD 50%	29	322.83
LTD60 - EMPLOYEE PAID LTD 60%	80	1,617.04
NUMER - NUMERICA CREDIT UNION1	1	400.00
P1120 - PSE COPE	5	50.00
P3 - ONCE A YR FEE FOR LOCAL DUES	2	20.00
PHCR - PREMERA HIGH PPO EMP	1	275.00
PHER - PREMERA HIGH PPO EMP ONLY	9	1,413.00
PHSR - PREMERA HIGH PPO EMP	1	314.00
PMER - PREMERA HMO EMP ONLY	1	21.00
PSCR - PREM STANDARD PPO EMP CHILD	2	378.00
PSE DUES - PSE DUES	42	2,417.89
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: 11/30/2026

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	2,025.00
VAFR - UMP ACHIEVE 2 FULL FAMILY	10	4,100.00
VASR - UMP ACHIEVE 2 EMP SPOUSE	15	4,125.00
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	10	845.00
VUER - UMP ACHIEVE 1 EMP ONLY	15	780.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	14	2,049.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	3	282.00
W0UD - WEA REGULAR DUES	54	6,725.91
WaFdBANK - WA FED BANK	1	1,000.00
WSECU - WSECU	1	2,000.00
Totals:	**1,868**	**275,082.58**

Benefit Code Totals

Payroll Run: 11/30/2026

Benefit	Count	Amount
1FIC - FICA	207	56,140.68
1Med - Medicare	207	13,275.24
1PFML - WA Paid Family Medical Leave	204	2,998.98
1ReE0 - SERS Plan 0	43	0.00
1ReE2 - SERS Plan 2	41	10,507.34
1ReE3 - SERS Plan 3	22	6,535.88
1ReT0 - TRS Plan 0	23	0.00
1ReT2 - TRS Plan 2	33	16,682.48
1ReT3 - TRS Plan 3	46	30,642.42
1UC - Unemployment Plan 00	204	0.00
1WC - Workers' Compensation	204	7,862.52
SEBB - HCA-SEBB MEDICAL INSURANCE	146	200,604.00
Totals:	**1,380**	**345,249.54**

AP Check Register

Accounts Payable Run: 11/30/2026 **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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $269,202.37, 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 89451 through 89465, totaling $269,202.37

☐ 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: 11/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 2026 NOVEMBER PAYROLL A/P **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89451	ALABAMA CHILD SUPPORT PAYMENT CENTER	$70.00

Invoice Number	Description	Invoice Date	Amount
G110.11302026.D	G110 - ALABAMA CHILD SUPPORT for 2026	11/30/2026	$70.00

89452	CLE ELUM-ROSLYN SCHOOL DISTRICT	$4,515.00

Invoice Number	Description	Invoice Date	Amount
CPI ROTH.11302026.D	CPI ROTH - ROTH ANNUITY TO OMNI-	11/30/2026	$4,000.00
CPI.11302026.D	CPI - ANNUITY TO OMNI-WIRE TRANSFER	11/30/2026	$440.00
G111.11302026.D	G111 - GARNISHMENT-CHILD SUPPORT	11/30/2026	$75.00

89453	EMPLOYMENT SECURITY DEPT	$5,199.64

Invoice Number	Description	Invoice Date	Amount
1WLTC.11302026.D	1WLTC - WA LONG-TERM CARE for 2026	11/30/2026	$5,199.64

89454	EMPLOYMENT SECURITY DEPT - PFML	$10,498.09

Invoice Number	Description	Invoice Date	Amount
1PFML.11302026.B	1PFML - WA Paid Family Medical Leave for	11/30/2026	$2,998.98
1PFML.11302026.D	1PFML - WA PAID FAMILY MEDICAL LEAVE	11/30/2026	$7,499.11

89455	ESD 105	$9,892.43

Invoice Number	Description	Invoice Date	Amount
1WC.11302026.B	1WC - Workers' Compensation for 2026	11/30/2026	$7,862.52
1WC.11302026.D	1WC - WORKERS' COMPENSATION for	11/30/2026	$2,029.91

89456	GUARANTEED EDUCATION TUITION	$369.00

Invoice Number	Description	Invoice Date	Amount
G2222.11302026.D	G2222 - GET TUITION-GUARANTEED	11/30/2026	$369.00

AP Check Register

Accounts Payable Run: 11/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 2026 NOVEMBER PAYROLL A/P **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
89457	HCA-SEBB BENEFITS	$223,406.00

Invoice Number	Description	Invoice Date	Amount
1026RATHBUN	RATHBUN VAFR PREMIUM OCTOBER	11/30/2026	$250.00
1126GRISWOLD	GRISWOLD VUER PREMIUM NOVEMBER	11/30/2026	$47.00
1126WEIS	WEIS VUCR SEBB PREMIUM	11/30/2026	$82.00
1126ZIEGLER	ZIEGLER VUER PREMIUM NOVEMBER	11/30/2026	$47.00
PHCR.11302026.D	PHCR - PREMERA HIGH PPO EMP	11/30/2026	$275.00
PHER.11302026.D	PHER - PREMERA HIGH PPO EMP ONLY	11/30/2026	$1,413.00
PHSR.11302026.D	PHSR - PREMERA HIGH PPO EMP	11/30/2026	$314.00
PMER.11302026.D	PMER - PREMERA HMO EMP ONLY for	11/30/2026	$21.00
PSCR.11302026.D	PSCR - PREM STANDARD PPO EMP CHILD	11/30/2026	$378.00
PSER.11302026.D	PSER - PREM STANDARD PPO EMP ONLY	11/30/2026	$648.00
PSFR.11302026.D	PSFR - PREM STANDARD PPO FULL	11/30/2026	$2,617.00
PSSR.11302026.D	PSSR - PREM STANDARD PPO EMP	11/30/2026	$432.00
SEBB.11302026.B	SEBB - HCA-SEBB MEDICAL INSURANCE	11/30/2026	$200,604.00
VACR.11302026.D	VACR - UMP ACHIEVE 2 EMP CHILD for	11/30/2026	$1,652.00
VAER.11302026.D	VAER - UMP ACHIEVE 2 EMP ONLY for	11/30/2026	$2,025.00
VAFR.11302026.D	VAFR - UMP ACHIEVE 2 FULL FAMILY for	11/30/2026	$4,100.00
VASR.11302026.D	VASR - UMP ACHIEVE 2 EMP SPOUSE for	11/30/2026	$4,125.00

AP Check Register

Accounts Payable Run: 11/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 2026 NOVEMBER PAYROLL A/P **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
89457	HCA-SEBB BENEFITS			$223,406.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	VHSAE.11302026.D	VHSAE - UMP CDHP EMP ONLY for 2026	11/30/2026	$35.00
	VHSAF.11302026.D	VHSAF - UMP CDHP FULL FAMILY for 2026	11/30/2026	$315.00
	VHSAS.11302026.D	VHSAS - UMP CDHP EMP SPOUSE for 2026	11/30/2026	$70.00
	VUCR.11302026.D	VUCR - UMP ACHIEVE 1 EMP CHILD for	11/30/2026	$845.00
	VUER.11302026.D	VUER - UMP ACHIEVE 1 EMP ONLY for	11/30/2026	$780.00
	VUFR.11302026.D	VUFR - UMP ACHIEVE 1 FULL FAMILY for	11/30/2026	$2,049.00
	VUSR.11302026.D	VUSR - UMP ACHIEVE 1 EMP SPOUSE for	11/30/2026	$282.00
89458	HCA-SEBB FLEX SPEND			$2,366.64
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	HCFSA.11302026.D	HCFSA - MEDICAL FSA for 2026	11/30/2026	$2,366.64
89459	HEALTH EQUITY (HSA)			$350.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	HEHSA.11302026.D	HEHSA - HEALTH EQUITY (HSA) for 2026	11/30/2026	$350.00
89460	PSE - SPECIAL DUES			$20.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	P3.11302026.D	P3 - ONCE A YR FEE FOR LOCAL DUES for	11/30/2026	$20.00
89461	PUBLIC SCHOOL EMPLOYEES			$2,467.89
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	P1120.11302026.D	P1120 - PSE COPE for 2026 NOVEMBER	11/30/2026	$50.00
	PSE DUES.11302026.D	PSE DUES - PSE DUES for 2026	11/30/2026	$2,417.89

AP Check Register

Accounts Payable Run: 11/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Accounts Payable Run: 2026 NOVEMBER PAYROLL A/P **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
89462	RAUSCH STRUM LLP				$1,374.90
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	G1113.11302026.D	G1113 - GARN-RAUSCH STURM LLP for	11/30/2026	$1,374.90	
89463	THE STANDARD INSURANCE COMPANY				$1,939.87
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	LTD50.11302026.D	LTD50 - EMPLOYEE PAID LTD 50% for 2026	11/30/2026	$322.83	
	LTD60.11302026.D	LTD60 - EMPLOYEE PAID LTD 60% for 2026	11/30/2026	$1,617.04	
89464	WA ST SCHOOL RETIREES ASSOC.				$7.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	T0150.11302026.D	T0150 - RET TEA DUES-WASH ST SCHOOL	11/30/2026	$7.00	
89465	WEA PAYROLL DEDUCTIONS				$6,725.91
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	W0UD.11302026.D	W0UD - WEA REGULAR DUES for 2026	11/30/2026	$6,725.91	

Regular Checks:	15	$269,202.37
Total:	**15**	**$269,202.37**

AP Check Register

Accounts Payable Run: 11/30/2026 **CLE ELUM ROSLYN SCHOOL DISTRIC**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$269,202.37	$0.00	$0.00	$269,202.37

CLE ELUM-ROSLYN SCHOOL DISTRICT					
Summary of Accounts Payable					
		11/23/2026		**Total of All Funds:**	**$1,675,463.75**
PAYROLL	**GENERAL FUND**	**ASB**	**CAPITAL PROJECTS**	**PPT**	**TVF**
$269,202.37	$232,732.50	$4,474.86	$3,758.78		
$665,539.90	$188.28	$14,017.01	$185,407.67		
	$2,369.96				
	$144,535.11				
	$153,237.31				
$934,742.27	**$533,063.16**	**$18,491.87**	**$189,166.45**	**$0.00**	**$0.00**

Coversheet

Fiscal

Section: VII. CONSENT AGENDA
Item: C. Fiscal
Purpose:
Submitted by:
Related Material: CERSD_November_2026_Financial-YearEnd Report.pdf

Cle Elum-Roslyn
SCHOOL DISTRICT

October Financial Report

2026-27 Budget Status Through October 31, 2026

Board of Directors • November 2026

November Enrollment

2026–27 budget compared with November actual enrollment

K–12 ENROLLMENT

935.98

+24.98 FTE vs. budget

BUDGETED K–12

911

2026–27 adopted budget

TOTAL HEADCOUNT

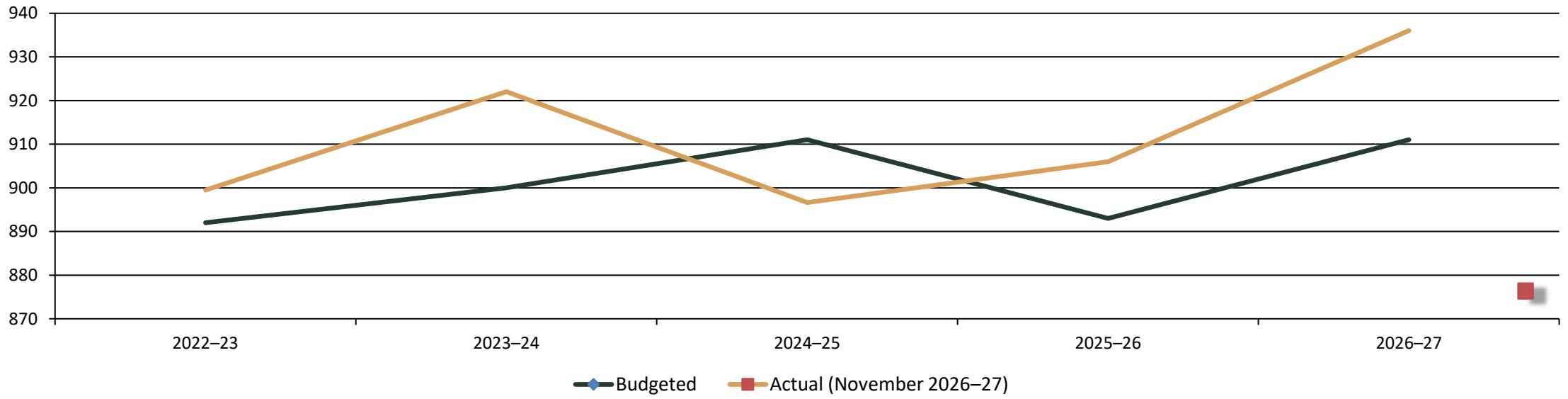
1,009

Includes TK & PreK

F-195 PROJECTION

965.09

Includes ALE & Running Start

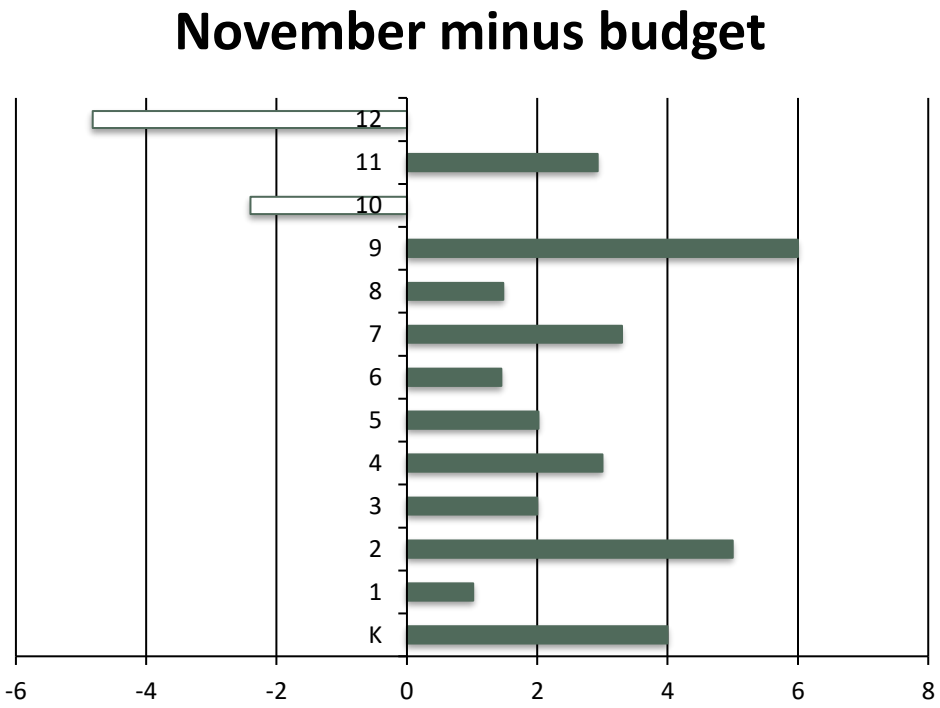


Source: November 2026 Student Enrollment Summary • November column

November Enrollment — Grade-Level Detail

Budget vs. November FTE • Grades K–12

Grade	Budget	November	Variance
K	60	64.00	+4.00
1	68	69.02	+1.02
2	78	83.00	+5.00
3	73	75.00	+2.00
4	73	76.00	+3.00
5	80	82.02	+2.02
6	66	67.45	+1.45
7	57	60.30	+3.30
8	58	59.48	+1.48
9	59	65.00	+6.00
10	82	79.60	-2.40
11	80	82.93	+2.93
12	77	72.18	-4.82
TOTAL	911	935.98	+24.98



K–12 FTE excludes separate ALE and Running Start additions in the F-195 projection.

Powered by BoardOnTrack

October Financial Overview

2026–27 • First two months of the fiscal year

GENERAL FUND

$1.83M

Ending fund balance 9.3%

CAPITAL PROJECTS

$3.79M

Ending fund balance

ASB

$210K

Reported ending balance

TRANSPORTATION

$178K

Ending fund balance

- General Fund revenues collected: $3.65M (18.55% of budget).
- General Fund expenditures plus encumbrances: $17.72M (90.48% committed).

Financial data reflect the October 2026 Qmlativ Budget Status Report.

General Fund

October 31, 2026 • Revenue, spending and fund balance

ENDING FUND BALANCE

$1.83M

Reported October balance

UNASSIGNED

$1.56M

GL 890 7.9%

REVENUE

18.55%

$3.65M collected

EXPENDITURES

90.48%

Actual + encumbrances

- Actual expenditures through October: $3,718,590.
- Outstanding encumbrances: $14,000,351; not the same as cash spent.
- Vocational Education is 114.87% committed against its annual budget. We have $92K of carryover funds from 25-26 to help offset this committed funds.
- General Fund balance declined $66,430 from the reported beginning balance.

Board takeaway: monitor encumbrance levels and the Vocational Education budget.

General Fund — Revenue Detail

Annual revised budget compared with year-to-date receipts

Revenue source	Annual budget	Actual YTD	% received
Local taxes	$3,825,331	$1,160,458	30.34%
Local nontax	$467,500	$39,273	8.40%
State general	$10,365,354	$1,769,739	17.07%
State special	$4,067,952	$602,786	14.82%
Federal special	$704,891	$79,904	11.34%
Other financing	$225,000	$0	0.00%
TOTAL	$19,693,300	$3,652,160	18.55%

Federal general purpose revenue: $0 of $37,272 budgeted.

General Fund — Expenditure Detail

Includes outstanding encumbrances in the percentage committed

Program	Actual YTD	Encumbrances	% committed
Regular instruction	$1,807,497	$7,091,437	89.64%
Special education	$431,850	$1,970,125	94.17%
Vocational education	$215,932	$932,674	114.87%
Compensatory education	$125,390	$611,801	62.91%
Other instruction	$50,474	$50,287	61.96%
Support services	$1,087,447	$3,344,026	92.90%
TOTAL	$3,718,590	$14,000,351	90.48%

Vocational Education commitments exceed budget by $148,653.

General Fund — Fund Balance Composition

Ending fund balance reported: $1,832,870.18

UNASSIGNED

$1,558,159

GL 890

ASSIGNED

$173,923

GL 888 Curriculum funds

RESTRICTED CARRYOVER

$100,788

GL 821 25-26 CTE/LAP

INVENTORY

$0.21

GL 840

- Fund balance categories total $1,832,870.18.
- The assigned balance is $173,923.49 as of October 31.
- Restricted carryover is $100,787.71.

Associated Student Body (ASB)

October 31, 2026 • Student activities

ENDING FUND BALANCE

$210,294

Reported section I

REVENUE

21.84%

$42,643 collected

EXPENDITURES

9.30%

Actual + encumbrances

YTD NET ACTIVITY

+$24,182

Revenue less expense

- Athletics revenue: $14,792 (17.29% of annual budget).
- Clubs revenue: $15,391 (20.16% of annual budget).

ASB remains positive; the report includes an unreconciled $2,034.14 difference.

Capital Projects Fund

October 31, 2026 • Levy resources and capital commitments

ENDING FUND BALANCE

$3.79M

October 31

REVENUE

29.63%

$622,202 collected

EXPENDITURES

21.15%

Actual + encumbrances

REMAINING BUDGET

$2.50M

Expenditure authority

- Annual expenditure budget: $3,175,000.
- Actual expenditures: $205,922; outstanding encumbrances: $465,592.
- Restricted impact and mitigation fees total $318,000.
- Budget includes $450,000 in transfers out; none recorded through October.

Capital project commitments total $671,514 through October.

Capital Projects — Budget Detail

Revised annual budget compared with current activity

Category	Annual budget	Actual + enc.	% committed
Sites	$200,000	$110,758	55.38%
Buildings	$2,600,000	$515,570	19.83%
Equipment	$375,000	$45,185	12.05%
TOTAL	$3,175,000	$671,514	21.15%

- Revenue: $596,914 in local taxes and $25,288 in local nontax support.
- Equipment encumbrances show a negative $12,892 in the source report.

Powered by BoardOnTrack

Debt Service Fund

October 31, 2026 • Interest and financing

ENDING BALANCE

$10,188

Restricted for debt service

REVENUE

$30

0.08% of budget

EXPENDITURES

$0

Through October

ANNUAL BUDGET

$35,781

Bus Loan

- Other financing sources budget: $35,781; no receipts recorded.
- Revenue to date consists of $30.48 in local nontax support.

Transportation Vehicle Fund

October 31, 2026 • Vehicle replacement resources

ENDING BALANCE

$177,570

Restricted fund balance

REVENUE

$0.43

Local nontax

EQUIPMENT BUDGET

$50,000

No spending to date

STATE REVENUE

$140,525

Budgeted, not yet received

- No equipment expenditures or encumbrances recorded through October.
- Budgeted transfer out: $35,781; no transfer recorded.
- Ending balance remains essentially unchanged from the beginning of the fiscal year.

Board Financial Takeaways

October 2026 • Areas to monitor

- General Fund: $1.83M ending fund balance; $1.56M unassigned.
- General Fund: 90.48% of expenditures are committed when encumbrances are included.
- Vocational Education: 114.87% committed, requiring budget review.
- Capital Projects: $3.79M ending balance with $671,514 committed.
- Debt Service and Transportation Vehicle Fund activity remains limited early in the year.

Source: Qmlativ Budget Status Report • Fiscal year 2026–27 • October.

Cle Elum-Roslyn
SCHOOL DISTRICT

25-26 Year-End Financial Report

September 1, 2025 Through August 31, 2026

Board of Directors • November 2026

2025–26 Year-End: General Fund

Revenues, expenditures and year-end operating results

Actual revenue

$18.68M

$157,165 below budget

Actual expenditures

$18.40M

$425,134 below budget

Net increase in fund balance

+$273,979

Compared with +$256,010 budgeted

Key message

General Fund revenues exceeded expenditures. Expenditure savings more than offset the revenue shortfall, producing a positive year-end result.

General Fund Balance & Reserves

Balance sheet as of August 31, 2026

Beginning fund balance

$1.63M

September 1, 2025

Ending fund balance

$1.90M

August 31, 2026 10%

Unassigned balance

$1.60M

Approximately 8.7% of annual expenditures

Other year-end classifications

Assigned: $200,000 Restricted: $100,788

Capital Projects: Year-End Snapshot

Capital Projects Fund — 2025–26 actual results

Revenue

$2.02M

Budget: $1.91M

Expenditures

$3.48M

Budget: $5.88M

Ending fund balance

$3.37M

Beginning balance: $4.84M

Where capital dollars were spent

Buildings: $2.20M Equipment: $481,853

Instructional technology: $445,605 Sites: $350,443

All Funds & Long-Term Obligations

Districtwide year-end perspective

All-funds revenue / sources

$21.06M

Includes financing sources

All-funds expenditures

$22.15M

Plus $75,946 financing uses

Combined ending fund balance

$5.65M

Down $1.17M from beginning balance

Long-term liabilities reported

Total: $2.34M | Compensated absences: $2.09M

LOCAL program balance: $35,079 | Net pension liabilities: $212,374

Note: F-196 is marked “Not Locked”; figures should be refreshed if the filing changes.

Resource to Program Expenditures

General Fund | Fiscal Year 2025–26 | Programs with expenditures only

Program	Expenditures	State	Federal	Other
01 Basic Education	8,936,993	7,509,373	—	1,427,620
02 Alternative Learning Experience	183,104	157,866	—	25,237
31 Vocational—Basic	902,749	902,749	—	—
34 Middle School CTE	69,830	69,830	—	—
97 Districtwide Support	2,952,140	1,344,457	—	1,607,683
09 Transition to Kindergarten	598,474	586,315	—	12,159
21 Special Education—State	2,194,482	2,194,482	—	—
24 Special Education—Federal	235,131	—	235,131	—
38 Vocational—Federal	11,534	—	11,534	—
51 ESEA Disadvantaged	278,793	—	278,793	—
52 Other ESEA Title Grants	57,756	—	57,756	—
55 Learning Assistance	281,733	281,733	—	—
58 Special and Pilot Programs	299,472	299,472	—	—
65 Transitional Bilingual	39,399	39,399	—	—
74 Highly Capable	40,205	31,027	—	9,178
79 Instructional Programs—Other	80,639	—	—	80,639
98 School Food Services	518,751	139,145	189,213	190,394
99 Pupil Transportation	722,964	722,964	—	—
TOTAL GENERAL FUND	**18,404,149**	**14,278,812**	**772,427**	**3,352,910**

Source: F-196 Resource to Program Expenditure Report, run 11/20/2026. Dollars rounded to whole dollars.

Debt Service Fund: Year-End Snapshot

Debt Service Fund — 2025–26 actual results

Revenue / transfers

$76,305

Revenue: $359 | Transfers in: $75,946

Expenditures

$75,947

Principal: $72,645 | Interest: $3,302

Ending fund balance

$10,157

Beginning balance: $9,799

Key takeaway

Debt service payments were funded primarily by a $75,946 transfer from the Transportation Vehicle Fund. The fund balance increased $358 during the year.

Transportation Vehicle Fund: Snapshot

Transportation Vehicle Fund — 2025–26 actual results

Revenue

$140,530

Primarily state depreciation reimbursement

Expenditures

$59,853

Transportation equipment purchases

Ending fund balance

$177,570

Beginning balance: $172,839

Key takeaway

The fund transferred $75,946 to Debt Service. After equipment expenditures and this transfer, the fund balance increased $4,731.

ASB Fund: Year-End Snapshot

Associated Student Body Fund — 2025–26 actual results

Revenue

$147,238

Budget: $204,121

Expenditures

$133,261

Budget: $225,842

Ending fund balance

$186,112

Beginning balance: $172,135

Key takeaway

ASB revenues exceeded expenditures by $13,977. Actual expenditures were $92,581 below budget, and the year-end balance increased.

Coversheet

Policies for approval

Section: VII. CONSENT AGENDA
Item: D. Policies for approval
Purpose:
Submitted by:
Related Material: 1321-Retirement of a Policy NEW- Discretionary.pdf
1630- Evaluation of the Superintendent.pdf
1805-Open Government Trainings NEW Critical.pdf
1821-Standards for Individual School Directors NEW- important.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

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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

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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

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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

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Coversheet

Attached policies

Section: VIII. ON DECK POLICIES
Item: A. Attached policies
Purpose:
Submitted by:
Related Material:
5005-Employment and Volunteers Disclosures Certification Requirements Assurances and Approva l (1) (2).pdf
5050 Contracts CERSD OLD.pdf
5011 Sexual Harassment of District Staff Prohibited 11 17 26.pdf
5050-Contracts WSSDA NEW.pdf
5271-Reporting Improper Governmental Action Whistleblower Protection (1).pdf
5400-Personnel Leaves (1).pdf

Title: **Employment and Volunteers: Disclosures, Certification Requirements, Assurances and Approval**
Code: 5005
Section: WSSDA Model Policies
Section: 5000 - Personnel

Federal Immigration Law Compliance for Staff

The board has the legal responsibility of employing all staff. The responsibility of administering the recruitment process is assigned to the superintendent/designee. Prior to final action by the board, a prospective staff member will present necessary documents which establish eligibility to work as required by federal immigration law. The superintendent/designee will certify that he/she has: "examined the documents which were presented to me by the new hire, that the documents appear to be genuine, that they appear to relate to the individual named, and that the individual is a U.S. citizen, a legal permanent resident, or a non-immigrant alien with authorization to work." This certification will be made on the I-9 form issued by the Federal Immigration and Naturalization Service.

Child Support Reporting for Staff

The district will report all new hires to the state Department of Social and Health Services Division of Child Support as required by P.L. 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act of 1996.

Sexual Misconduct Release Form for Staff

Pursuant to state law, the district will require that every prospective staff member sign a release form allowing the district to contact school employers regarding prior acts of sexual misconduct. The applicant will authorize current and past school district employers including employers outside of Washington to disclose to the district sexual misconduct, if any, and make available to the district all documents in the employer's personnel, investigative or other files related to the sexual misconduct. The applicant is not prohibited from employment in Washington state if the laws or policies of another state prohibit disclosure of this information or if the out-of-state district denies the request.

Disclosures for Staff and Volunteers

Prior to employment of any unsupervised staff member or volunteer, the district will require the applicant to disclose whether he/she has been:

A. Convicted of any crime against persons;

B. Found in any dependency action under RCW 13.34 to have sexually assaulted or exploited any minor or to have physically abused any minor;

C. Found by a court in a domestic relations proceeding under Title 26 RCW to have sexually abused or exploited any minor or to have physically abused any minor;

D. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor: or

E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance.

For purposes of this policy, unsupervised means not in the presence of another employee or volunteer and working with children under sixteen years of age or developmentally disabled persons. The disclosure will be made in writing and signed by the applicant and sworn to under penalty of perjury. The disclosure sheet will specify all crimes committed against persons.

Background Check for Staff and Volunteers

Definition: "Unsupervised Access to Children" means contact with children that provides personal interaction when not under the direct supervision of a child care provider or staff with supervisor authority, whether in person or virtual.

Staff and Volunteers with Regularly Scheduled Unsupervised Access to Children:
Prospective staff members and volunteers, who will have regularly scheduled unsupervised access to children, will have their records checked through the Washington State Patrol criminal identification system and through the Federal Bureau of Investigation. The record check will include a fingerprint check using a complete Washington state criminal identification fingerprint card.

All Other Staff and Volunteers:

Supervised staff and volunteers will undergo a name and birth date background check with the Washington State Patrol.

If a volunteer has undergone a criminal record check in the last two years for another entity, the district will request a copy from the volunteer, or have the volunteer sign a release permitting the entity for whom the check was conducted to provide a copy to the district.

Conditional Employment:

New hires will be employed on a conditional basis pending the outcome of the background check and may begin conditional employment once completed fingerprint cards have been sent to the Washington State Patrol. If the background check reveals evidence of convictions, the candidate will not be recommended for employment, or if conditionally employed, may be terminated. When such a background check is received, the superintendent/designee is directed to consult with legal counsel.

Pre-employment Drug Testing

If the district requires prospective staff members to undergo pre-employment drug testing, the district will comply with the requirements of RCW 49.44.240.

Record Check Database Access Designee

The superintendent/designee is directed to establish procedures for determining which staff members are authorized to access the Office of Superintendent of Public Instruction's (OSPI) record check database. Fingerprint record information is highly confidential and will not be re-disseminated to any organization or individual by district staff. Records of arrest and prosecution (RAP sheets) will be stored in a secure location separate from personnel and applicant files and access to this information is limited to those authorized to access the OSPI record check database.

Certification Requirements

The district will require that certificated staff hold a Washington state certificate, with proper endorsement (if required for that certificate and unless eligible for out-of-endorsement assignment), or such other documentation as may be required by the professional educator standards board with respect to alternative route programs, for the role and responsibilities for which they are employed. Failure to meet this requirement will be just and sufficient cause for termination of employment. State law requires that the initial application for certification will require a background check of the applicant through the Washington State Patrol criminal identification system and Federal Bureau of Investigation. No salary warrants may be issued to the staff member until the district has registered a valid certificate for the role to which he/she has been assigned.

All certificated staff members are required to maintain their certification in accordance with state and federal requirements.

Classified Staff

Classified staff who are engaged to serve less than twelve (12) months, will be advised of their employment status for the ensuing school year prior to the close of the school year. If the district chooses to reemploy the staff member the following year, the

superintendent/designee will give "reasonable assurance" by written notice that the staff member will be employed during the next school year.

Board Approval

All staff members selected for employment will be recommended by the superintendent. Staff members must receive an affirmative vote from a majority of all members of the board. In the event an authorized position must be filled before the board can take action, the superintendent has the authority to fill the position with a temporary employee who will receive the same salary and benefits as a permanent staff member. The board will act on the superintendent's recommendation to fill the vacancy at its next regular meeting.

Last Revised: **October 30, 2024**
Classification: **Critical**
Prior Revised Dates: **12.00; 12.01; 04.04; 10.05; 06.07; 10.10; 12.11; 07/01/2017; 12/2023**

Legal References:

- RCW 9.96A.020 Employment, occupational licensing by public entity - Prior felony conviction no disqualification - Exceptions
- RCW 28A.320.155 Criminal history record information - School volunteers
- RCW 28A.400.300Hiring and discharging of employees - Written leave policies - Seniority and leave benefits of employees transferring between school districts and other educational employers
- RCW 28A.400.301 Information on past sexual misconduct - Requirement for applicants - Limitation on contracts and agreements - Employee right to review personnel file
- RCW 28A.400.303 Record checks for employees
- RCW 28A.405.060 Course of study and regulations - Enforcement - Withholding salary warrant for failure
- RCW 28A. 405.210 Conditions and contracts of employment - Determination of probable cause for nonrenewal of contracts - Nonrenewal due to enrollment decline or revenue loss - Notice - Opportunity for hearing
- RCW 28A.410.010 Certification - Duty of professional educator standards board - Rules - Record check - Lapsed certificates - Superintendent of public instruction as administrator
- RCW 28A.660.020 Proposals - Funding
- RCW 28A.660.035 Partnership grant programs - Priority assistance in advancing cultural competency skills
- RCW 43.43.830 Background checks - Access to children or vulnerable persons - Definitions
- RCW 50.44.050 Benefits payable, terms and conditions - "Academic year" defined
- RCW 50.44.053 "Reasonable assurance" defined - Presumption, employees of educational institutions
- RCW 49.44.240 Discrimination based on cannabis use - Exceptions

- P.L. 99-603 Immigration Reform and Control Act of 1986 (IRCA)
- P.L. 104-193Personal Responsibility and Work Opportunity Reconciliation Act of 1996
- WAC 162-12 Preemployment Inquiry Guide (Human Rights Commission)
- WAC 180-16-220 Supplemental basic education program approval requirements
- WAC 181-79A Standards for teacher, administrator and educational staff associate certification
- WAC 181-82-105 Assignment of classroom teachers within districts
- WAC 181-82-110 School district response and support for nonmatched endorsements to course assignment of teachers
- WAC 181-85Professional certification - Continuing education requirement
- WAC 392-300-050 Access to record check data base
- WAC 392-300-055 Prohibition of redissemination of fingerprint record information by educational service districts, the State School for the Deaf, the State School for the Blind, school districts, and Bureau of Indian Affairs funded schools
- WAC 392-300-060 Protection of fingerprint record information by educational service district, the State School for the Deaf, the State School for the Blind, school districts, and Bureau of Indian Affairs funded schools
- WAC 446-20-280 Employment - Conviction records

Management Resources:

- 2024 - October Issue
- 2023 - December Issue
- 2017 - July Issue
- 2010 - October Issue
- Policy News, October 2005 Public Disclosure
- Policy News, October 2005 Sex Offender Reporting Requirements
- Policy News, April 2004 School Employee Sexual Misconduct
- Policy News, October 2001 Updates from the State Board of Education
- Policy News, June 1999 School Safety Bills Impact Policy
- Policy News, February 1999 Local Boards Decide Endorsement Waivers
- Policy News, August 1998 District Must Report New Hires

Cross References:

- 6530 - Insurance
- 5610 - Substitute Employment
- 5520 - Staff Development
- 5281 - Disciplinary Action and Discharge
- 5252 - Staff Participation in Political Activities
- 5006 - Certification Revocation
- 1610 - Conflicts of Interest (Districts with 2,000 or more students)

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Cle Elum-Roslyn School District No. 404

Board Policy

Personnel **5050**

Contracts

The district will write contracts annually with each applicable staff member. Such contract shall be in conformity with state law and the policies and negotiated agreements of the district. The contract shall be binding on the district and on the staff member and may not be abridged or abrogated during its term by either party except by mutual consent or as may be provided elsewhere in board policy or in negotiated agreements.

The contracts for certificated staff shall be written for a period not to exceed one year. Upon the recommendation of the superintendent contracts for selected classified staff may be in writing and/or for a specific period of time not to exceed one year. Otherwise the employment of classified staff shall be on a month-to-month basis commencing from the first day of work.

The district may issue contracts, which are not subject to the continuing contract statute, for services to be rendered in addition to a staff member's normal "full-time" assignment.

A. Certificated Staff Contracts

The district, upon recommendation of the superintendent and approval by a majority of the board of directors, will offer a certificated staff contract to the recommended and approved applicant, such contract to state the salary to be paid based upon the applicable salary schedule, the number of days of service, effective date and term of the contract and to include the following statement: "failure to return this contract within ten (10) days of the above date of issuance shall constitute a resignation or nonacceptance of employment or re-employment." The contract shall also include the following statement:

"This contract replaces the prior individual contract for the _____school year." And when applicable: "This contract shall be subject to the terms and conditions of any collective bargaining agreement between the district and the organization certified or recognized as the negotiating representative for the certificated staff employed by the board. In the event that any of the provisions of this individual staff member contract shall be inconsistent with the provisions of any such collective bargaining agreement, then the terms of the collective bargaining agreement shall prevail.

B. Classified Contracts

Upon recommendation of the superintendent, contracts for selected classified staff may be in writing and/or for a specific period of time not to exceed one year. Otherwise, the employment of classified staff will be on a month-to-month basis commencing from the first day of work.

C. Provisional Employment

The district will issue to certificated first, second, and third-year teaching and other non-supervisory certificated staff a "provisional contract" for "provisional employees" who are subject to non-renewal of employment as provided by law for such staff members. Staff who have completed a two year provisional term with another Washington State school district will be provisional employees only during their first year with the district. Such "provisional contract" shall include the following rider: "It is understood and agreed that the staff member has not completed two years of employment in a Washington State public school district and at least one year of employment in the district in a teaching or other non-supervisor certificated position and that the provisions of RCW 28A.405.220 are applicable during the first two years of certificated employment of the staff member by the district or year of employment with the district if the staff member has completed at least two years of employment in another Washington State public school district."

D. Retire-Rehires and Persons Replacing Certificated Staff on Leave

Contracts with retire-rehires and persons replacing certificated staff on leave are not subject to the continuing contract law, and will include the following rider:

"It is understood and agreed that the staff member is employed pursuant to the provisions of RCW 28A.405. In accordance with the provisions of RCW 28A.405.900, this contract shall expire automatically at the end of the contract terms set forth herein and is not subject to the provisions of RCW 28A.405.210."

E. Adjustments

The district shall provide for the review and adjustment of certificated staff contracts on the basis of information filed with the personnel office by _____. The staff member shall provide the personnel office, according to schedule, with the required information, including official college or university transcripts, official records of degrees completed, official records of approval and completion of authorized work for equivalent credits and all other pertinent data for contract adjustment purposes.

F. Supplemental Employment Agreements

The district may issue supplemental employment, which are not subject to the continuing contract statue, for service to be rendered in addition to a staff member's normal "full-time" assignment or for service to be rendered beyond the scheduled staff day or for service to be performed beyond the scheduled staff year. Supplemental contracts will also be issued for co-curricular activities and special responsibility assignments. Separate agreements will not

exceed one year and if not renewed will not constitute an adverse change in contract status. Salary for services performed under supplemental employment agreements will be paid according to the current salary schedule for supervision of co-curricular activities or, in the case of extended time assignments, according to the applicable provisions for payment for the services rendered.

G. Consultants

Staff consultant services may be obtained when unique knowledge or technical skills are needed. A description of desired services and an estimate of time and costs will be submitted to the Superintendent or designee for action. Compensation will be determined by the Superintendent or designee, but normally, compensation may not exceed that paid to a regular staff member with comparable duties. The honorarium paid to a consultant shall be determined by the Superintendent or designee, taking into account cost incurred and benefits derived therefrom. Compensation classification of a consultant on a personal services contract or payroll will be determined in compliance with the guidelines of the Internal Revenue Service.

H. Paraeducators

All paraprofessionals providing instructional support in a program supported by Title 1 funds hired after January 8, 2002, must hold a high school diploma or a recognized equivalent, and must have done one of the following:

1. Earned 72 quarter credits or 48 semester credits at an institution of higher learning;
2. Obtained at least an Associate's or higher degree;
3. Received a passing grade on the education testing service paraeducator assessment or
4. Completed a registered apprenticeship program.

Paraprofessionals who are hired primarily as translators or solely to conduct family involvement activities do not need to meet the new requirements. However, they must have earned a secondary school diploma or its recognized equivalent.

Cross References:	Board Policy 5280	Termination of Employment
Legal References:	RCW 28A.330.100	Additional powers of the board
	28A.400.300	Hiring and discharging employees — Leaves for employees — Seniority and leave benefits, retention upon transfer between schools
	28A.400.315	Employment contracts [not retroactive]
	28A.405.210	Conditions and contracts of employment Determination of probable cause for non-renewal of contracts —Notice — Opportunity for hearing
	28A.405.220	Conditions and contracts of employment — Non-renewal of provisional employees — Procedure

28A.405.240	Conditions and contracts of employment Supplemental contracts, when — Continuing contract provisions, not applicable to
28A.405.900	Certain certificated employees exempt from chapter provisions
20 U.S.C. 6319	

Management Resources:	*Policy News*, August 2003	No Child Left Behind Update
	Policy News, August 2001	Legislature Authorizes "Retire-Rehire"
	2010	October Issue

Adopted: 6/28/2010
Revised: 11/22 CERSD
Cle Elum-Roslyn School District

Cle Elum-Roslyn School District No. 404

Board Policy

Policy: 5011
Section: 5000 - Personnel

Sexual Harassment

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

Definitions

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur ~~adult to student~~, student to adult, ~~student to student~~, adult to adult, male to female, female to male, male to male, female to female and those who are non-gender specific, and will be investigated by the District even if the alleged harasser is not a part of the school staff or student body. The district prohibits sexual harassment of district employees by other students, employees or third parties involved in school district activities.

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

1. acts of sexual violence;
2. Unwelcome sexual or gender-directed conduct or communication interferes with an individual's performance or creates an intimidating, hostile or offensive environment.
3. unwelcome sexual advances;
4. unwelcome requests for sexual favors;
5. sexual demands when submission is a stated or implied obtaining work opportunity or other benefit
6. sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual

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

Investigation and Response

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

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

~~Persons found to have been subjected to sexual harassment will have appropriate school district services made reasonably available to them and adverse consequences of the harassment will be reviewed and remedied, as appropriate~~

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

Retaliation and False Allegations

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

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

Staff Responsibilities

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

Any school employee who witnesses sexual harassment or receives report, informal complaint, or written complaint about sexual harassment is responsible for informing the district's Title IX or Civil Rights Compliance Coordinator.

~~All staff are responsible for receiving informal complaints and reports of sexual harassment and informing appropriate district personnel of the complaint or report for investigation and resolution.~~
All staff are also responsible for directing complainants to the formal complaint process.

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

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

Reports of sex discrimination and ~~discriminatory~~ sexual harassment will be referred to the district's Title IX~~/Civil Rights Compliance~~ Coordinator. Reports of ~~disability~~ discrimination based on sexual orientation, gender expression, gender identity, ethnicity, race, creed, color, national origin, religion, homelessness, immigration or citizenship status, the presence of any sensory, mental, or physical disability, neurodivergence, or the use of a trained guide dog or service animal, honorably discharged veteran or military status, or age, or complaints alleging violations of the Boy Scouts of America Act will be referred to the district's Civil Rights Compliance Coordinator.

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

Notice and Training

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

Policy Review

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

~~The sexual harassment policy and procedures, their use and efficacy, will be reviewed on a regular basis, but not less than every three years. The superintendent will recommend changes to this policy and related procedures as needed. The superintendent is encouraged to involve staff, students, volunteers and parents in the review process.~~

Cross References:

Management Resources:

Legal References:

3205 - Sexual Harassment of Students Prohibited
20 U.S.C §§ 1681-168

2015 - July Policy Alert
2014 - December Issue
2010 - October Issue

Adoption Date: 5.26.1998
Revision Dates: 3.25.2015 /9.2022CER
Revision Dates:
Classification: **Essential**

Revised Dates: **10.11; 12.14** **WSSDA**

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Title: **Contracts**
Code: 5050
Section: WSSDA Model Policies
Section: 5000 - Personnel

A. Certificated Staff Contracts

Upon recommendation of the superintendent and approval by a majority of the board of directors, the district will offer written contracts to those individuals hired as certificated employees. Such contracts will state the salary to be paid based upon the applicable salary schedule, the number of days of service, the effective date, and the term of the contract—which will not be for more than one year.

Continuing Contracts

Certificated staff—besides the superintendent, retire-rehires, and leave-replacement employees—who do not receive timely notice of nonrenewal have a right to have their contracts renewed for another term.

Provisional employees

Provisional employees, as defined by RCW 28A.405.220, may have their contracts nonrenewed in accordance with RCW 28A.405.220.

Retire-rehire and leave-replacement employees

Contracts with retire-rehires and persons replacing certificated staff on leave do not have continuing contract rights. Accordingly, retire-rehire and leave-replacement contracts will include the following language: "It is understood and agreed that the staff member is employed pursuant to the provisions of RCW 28A.405.900. In accordance with the provisions of RCW 28A.405.900, this contract expires automatically at the end of the contract term set forth herein and is not subject to the provisions of RCW 28A.405.210."

Principal Contracts

The board reserves the right to offer a principal a two or three-year contract, provided the principal meets the following criteria:

1. They have been employed as principals for three or more consecutive years.
2. They have been recommended by the superintendent as candidates for a two- or three-year contract because they have demonstrated the ability to stabilize instructional practices and received a rating of level 3 or above in their most recent comprehensive performance evaluation under RCW 28A.405.100.
3. They have met the district's requirements for satisfying an updated record check under RCW 28A.400.303.

A three-year contract with a principal may not be renewed before the final year of the contract.

Principals who do not qualify for or are not offered a two- or three-year contract will receive contracts with one-year terms.

B. Superintendent Contracts

The superintendent may receive a contract with a term of up to three years.

The board can renew or non-renew the superintendent's contract at its sole discretion.

C. Classified Staff Contracts

Upon the recommendation of the superintendent, contracts for selected classified staff may be in writing and/or for a specific period not to exceed one year. Otherwise, the employment of classified staff will be on a month-to-month basis commencing from the first day of work.

Paraeducators

All paraeducators must be at least 18 years of age, must hold a high school diploma or a recognized equivalent, and must meet one of the following requirements:

1. Earned 72 quarter credits or 48 semester credits at an institution of higher education;
2. Hold an associate of arts degree;
3. Received a passing score on one of the assessments approved by the paraeducator board; or
4. Completed a registered apprenticeship program.

D. Supplemental Contracts

The district may issue supplemental contracts, which are not subject to the continuing contract statute, for services to be rendered in addition to a staff member's normal "full-time" assignment. Supplemental contracts will not exceed one year and, if not renewed, will not constitute an adverse change in contract status.

E. Consultants

The district may obtain consultant services when unique knowledge or technical skills are needed. A description of desired services and an estimate of time and costs will be submitted to the superintendent or designee for action. The superintendent or designee will determine compensation but normally, compensation may not exceed that paid to a regular staff member with comparable duties. The superintendent or designee determines the compensation paid to a consultant, considering cost incurred and benefits derived therefrom. The district will determine the compensation classification of a consultant on a personal services contract or payroll in compliance with the guidelines of the Internal Revenue Service.

Last Revised: **July 24, 2023**
Classification: **Critical**
Prior Revised Dates: **04.98; 08.01; 8.03; 10.10; 12.11; 02/01/2018**

Legal References:

- RCW 28A.400.010 Employment of superintendent - Superintendents qualifications, general powers, term, contract renewal
- RCW 28A.413.040 Minimum employment requirements
- RCW 28A.330.100 Additional powers of the board
- RCW 28A.400.300 Hiring and discharging of employees - Written leave policies - Seniority and leave benefits of employees transferring between school districts and other educational employers
- RCW 28A.400.315 Employment contracts
- RCW 28A.405.210 Conditions and contracts of employment - Determination of probable cause for nonrenewal of contracts - Nonrenewal due to enrollment decline or revenue loss - Notice - Opportunity for hearing
- RCW 28A.405.220 Conditions and contracts of employment - Nonrenewal of provisional employees - Notice - Procedure
- RCW 28A.405.240 Conditions and contracts of employment - Supplemental contracts, when - Continuing contract provisions not applicable to
- RCW 28A.405.900 Certain certificated employees exempt from chapter provisions
- 20 U.S.C. 6319 Qualifications for teachers and paraprofessionals

Management Resources:

- 2023 - July Issue
- 2018 - February Policy Issue
- 2010 - October Issue
- Policy News, August 2003 No Child Left Behind Update
- Policy News, August 2001 Legislature Authorizes - Retire-Rehire☐☐☐

Cross References:

- 5280 - Separation from Employment

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Title: **Reporting Improper Governmental Action (Whistleblower Protection)**
Code: 5271
Section: WSSDA Model Policies
Section: 5000 - Personnel

The district encourages the reporting, consistent with the district's procedures, of improper governmental actions by any district officers or employees and will protect employees against retaliatory employment actions for reporting improper governmental actions when the reports are made in compliance with this policy and related procedure.

District officers and employees are prohibited from taking retaliatory action against an employee because the employee has in good faith reported alleged improper governmental action in accordance with this policy and related procedure.

The superintendent/designee will establish procedures for receiving and acting on employee reports of improper governmental actions and responding to allegations of retaliation.

Last Revised: **December 21, 2023**
Classification: **Critical**
Prior Revised Dates: **04.98; 12.11; 10/01/2015**

Legal References:

- Chapter 42.41 RCW Local Government Whistleblower Protection

Management Resources:

- 2023 - December Issue
- 2015 - October Policy Issue

Cross References:

- 3421 - Child Abuse and Neglect

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Title: **Personnel Leaves**
Code: 5400
Section: WSSDA Model Policies
Section: 5000 - Personnel

Upon the recommendation of the superintendent and in accordance with the law and district policy, staff may be granted leaves pursuant to the following conditions, unless the applicable collective bargaining agreement provides otherwise:

A. **Leave at Full ~~Without~~ Pay Unless Stated Otherwise.** Leaves will be with ~~without~~ pay unless otherwise stated. If leaves are to include expenses to be paid by the district, that also will be specifically stated.
B. **Leaves in Units of Full or ~~Partial~~ Half Days.** Leaves may be granted in units of ~~hours~~ half or full days only. ~~To earn 1 unit of leave per month, and employee must work a minimum of 10 days that month.~~
C. **Return from Leaves.** At the end of any leave shorter than 20 days in duration, sabbatical leave, or sick leave which does not exhaust the staff member's accumulated sick leave, the affected staff member is entitled to return to the position held when the leave commenced or to an appropriate comparable position.

   Except as may otherwise be specifically provided by law or district policy, a staff member will be entitled to a position in the district subject to the availability of a position for which the staff member is qualified after leaves of longer duration.
D. **Prior Notice of Application.** Reasonable advance notice is required for all leaves, with specific advance notice as stated in district policy.
E. **Flexibility in Granting Leaves.** The superintendent, with approval of the board, may grant leaves to individuals who might not otherwise be covered, or extend leave in excess of the number of days provided by district policy, in unusual or exceptional circumstances.
F. **Leaves Prorated for Part-Time Staff**. Part-time staff will be entitled to leave benefits, unless otherwise stated in district policy, provided that the length of leaves will be prorated according to the ratio of days and/or hours worked to the number of days and/or hours worked by a full-time staff member in the same or a similar position.
G. **Noncumulative**. Leaves will be noncumulative from year to year unless otherwise stated.

Unpaid Leaves

Upon employee request, the superintendent or designee has discretion to consider providing unpaid leave to employees in certain circumstances. The option to provide unpaid leave does not obligate the district to do so or in any way limit or prevent the district from pursuing other responses.

Last Revised: **December 22, 2024**
Classification: **Critical**
Prior Revised Dates: **04.98; 12.00; 12/01/2011; 10/13/2021; 12/16/2021**

Legal References:

- RCW 28A.400.300 Hiring and discharging of employees - Written leave policies - Seniority and leave benefits of employees transferring between school districts and other educational employers

- AGO 1980 No. 22 Limitation on compensated leave for school district employees

Management Resources:

- 2024 - December Issue
- 2021 - December Issue
- 2021 - October Issue
- 2011 - December Issue

Cross References:

- 5411 - Staff Vacations
- 5410 - Holidays
- 5407 - Military Leave
- 5406 - Leave Sharing
- 5404 - Family and Medical Leave
- 5403 - Emergency and Discretionary Leaves
- 5401 - Sick Leave

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