YELM Community Schools

360.458.1900
FAX: 360.458.6178
107 First Street North
PO Box 476
Yelm, WA 98597-0476

SCHOOL BOARD MEMBERS: Denise Hendrickson, President ● Casey Shaw, Vice President
Debbie Edwards ● Bill Hauss ● Frank King

AGENDA

Regular School Board Meeting

Thursday, July 17, 2025
6 p.m.
District Office Board Room
107 First Street North • Yelm, WA

Regular School Board Meeting

A 1. **Call to Order**
Flag Salute

I 2. **Audience**

A. Superintendent's Comments

B. Community Comments

3. **New Business**

A **A. Individual Contracts**

1. New Hires

Amy Beaulieu, Food Service/MK Cafeteria Worker	
Braden Castleberry-Taylor, YHS Coach Strength & Conditioning	Split Position
Elizabeth Crayle, SW Teacher 4th Grade	
Katrina Erickson, SW Para SPED LRC	
Cipriano Garza, OSS Teacher K-5 Language Specialist	
Heidi Kellem, MK Para Instructional	OYO
Jessica Kerby, LK Teacher Kindergarten	
Jon Matthews, FS Para SPED Program 1:1 LRC	
Amber McKee, SW Para SPED LRC	
Heather Pevan, YHS Teacher SPED LRC	
Rex Norris, YHS Coach Strength & Conditioning	Split Position
Claudia Quaites, LK Para Instructional (Wednesdays)	OYO
Julie Ruger, RMS Teacher Structured Literacy	Position correction from 6/26/25 board report

2. Leave of Absence
No Report

3. Resignations/Retirements/Terminations

Caitlin Coffeen, FS Teacher Intervention Specialist	Resignation
Brian Davis, Transportation Bus Driver	Retirement
Carol McKay, YHS Teacher Math	Resignation

4. Staffing Changes

Brook Adams, SW 2nd. Grade to MK LAP
Dustin Evans, YHS ELA OYO to YHS History Continuing
Megan Fankhauser, MP Para Instructional OYO to Continuing
Kailah-Jayde Kaslausky-Villanueva, SW Para Instruct. To Para SPED SELF OYO to Continuing
Mary Laughlin-McCloskey, SW to MK
Melanie Keller, School Counselor RMS/YMS to YMS
Elizabeth Wakeman, YHS Para SPED FLC to Para SPED LRC
Emileigh Wilhelme, MK to MP Para SPED Program 1:1 LRC
Jessica Williams, MP to PR Para SPED Program 1:1

5. Stipends/Supplemental Contracts

A **B. Acceptance of Gifts**

Donor	Amount
Yelm Community Services, YHS FFA	$2,030.43

I **C. Strategic Planning Committee Update**

A **D. Award Bid 2024-01 Milk Products**
Dairy Fresh

I **E. Policy Revisions and Additions**
First Reading – for Review
6500 P – Procedure Risk Management – Revisions
5161 – Civility in the Workplace – New
3211 – Gender Inclusive Schools - Revisions

A **4. Vouchers and Payroll**

A.	General Fund	#70152376 – 70152533 #70152555 - 70152559	$1,297,034.49
B.	ASB Fund	#70409902 - 70409934	$168,495.09
C.	Capital Projects Fund	#70501821 - 70501827	$417,659.74
D.	Comp Tax	#112300019 – 11230019	$840.44
E.	June Payroll		$6,812,975.99

A **5. Facilities Report:**

Public Works:

Project #	Amount	Vendor / Reason
32.24	$7,509.74	Camcal Inc – Auto Shop Lift Inspections & Repairs – YHS
80.24	$1,012.88	Heath NW. – Reader board module replacements – RMS
91.24	$898.09	Electrocom – RM 16 Emergency Switch Button Repair – MK
106.24	$12,285.90	Wood & Link Fence Co. – Roof/HVAC Access Enclosure & Trail Fencing – MP
116.24	$695.33	Evergreen Fire & Security – Emergency Service Call for Burglar Alarm Panel – YHS
118.24	$744.81	Evergreen Fire & Security – Burglar Alarm Zone 18 Troubleshoot Service Call – MK
124.24	$2,420.51	Wood & Link Fence Co. – Fence Installation/Repair – LK

I **6. Financial Reports**

I **7. Student Enrollment Report**
No Report

I 8. Board Comments

I 9. Superintendent's Report

A 10. Adjourn

Next Board Meeting: August 14, 2025 – 6:00 p.m. – Regular Board Meeting
Location: District Office

Individuals with disabilities who may need a modification to participate in a meeting should contact the Superintendent's Office no later than three days before a meeting so that arrangements for the modification can be made.

A= Action **I= Information** **D= Discussion**

Personnel Action for Board Approval

Doyla Buckingham
Director of Human Resources

DATE OF BOARD MEETING:			July 17, 2025		
NEW HIRES:					
First Name	**Last Name**	**Location**	**Title**	**Date**	**Comments**
Amy	Beaulieu	Food Service	Cafeteria Worker-MCK	9/3/2025	
Braden	Castleberry-Taylor	Yelm HS	Coach-Strength & Conditioning	7/1/2025	Split Position
Elizabeth	Crayle	Southworth	Tchr-4th Grade	9/3/2025	
Katrina	Erickson	Southworth	Para-SPED LRC	9/3/2025	
Cipriano	Garza	OSS	Tchr-K-5 Language Specialist	9/3/2025	
Heidi	Kellem	McKenna	Para-Instructional	9/3/2025	OYO
Jessica	Kerby	Lackamas	Tchr-Kindergarten	9/3/2025	
Jon	Matthews	Ft. Stevens	Para-SPED Program 1:1 LRC	9/3/2025	
Amber	McKee	Southworth	Para-SPED LRC	9/3/2025	
Heather	Pevan	Yelm HS	Tchr-Special Ed LRC	9/3/2025	
Rex	Norris	Yelm HS	Coach-Strength & Conditioning	7/1/2025	Split Position
Claudia	Quaites	Lackamas	Para-Instructional (Wednesdays)	9/3/2025	OYO
Julie	Ruger	Ridgleline MS	Tchr-Structured Literacy	9/3/2025	Position correction from 6/26/25 Board report
LEAVES OF ABSENCE:					
First Name	**Last Name**	**Location**	**Title**	**Date**	**Comments**
RESIGNATIONS/RETIREMENTS/TERMINATIONS:					
First Name	**Last Name**	**Location**	**Title**	**Date**	**Comments**
Caitlin	Coffeen	Fort Stevens	Tchr-Intervention Specialist	6/30/2025	Resignation
Brian	Davis	Transportation	Bus Driver	8/31/2025	Retirement
Carol	McKay	Yelm HS	Tchr-Math	8/31/2025	Resignation
STAFFING CHANGES:					
First Name	**Last Name**	**From**	**To**	**Date**	**Comments**
Brook	Adams	Southworth-2nd Gr	McKenna-LAP	9/3/2025	
Dustin	Evans	Yelm HS-ELA OYO	Yelm HS-History Continuing	9/3/2025	
Megan	Fankhauser	Para Instructional-MP	Para Instructional-MP	9/3/2025	OYO to Continuing
Kailah-Jayde	Kaslausky-Villanueva	Para-Instructional-SW	Para-SPED Program SELF-SW	9/3/2025	OYO to Continuing
Mary	Laughlin-McCloskey	Southworth	McKenna	9/3/2025	
Melanie	Keller	RMS/YMS	YMS	9/3/2025	School Counselor
Elizabeth	Wakeman	Para-SPED Prog FLC	Para-SPED LRC	9/3/2025	Yelm HS
Emileigh	Wilhelme	Para SPED Prog 1:1 LR	Para SPED Prog 1:1 LRC	9/3/2025	MCK to MP
Jessica	Williams	Para SPED Prog 1:1 LR	Para SPED Prog 1:1 FLC	9/3/2025	MP to PRA

Personnel Action for Board Approval

Doyla Buckingham
Director of Human Resources

REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT:					
First Name	Last Name	Location	Out of Endorsement Subject	Date	Comments

Authorization to Pay Stipends/Supplemental Contracts

2024-25 School Year

July 2025

Name	*Location*	*Activity*	*Total Pay*	*Pay in*
Arnold, Liann	McKenna	National Board Certification	$6,324.00	Jul-25
Beierle, Jeannie	Yelm HS	National Board Certification	$6,324.00	Jul-25
Blowers, Karla	Yelm HS/Yelm Ext Sch.	National Board Certification	$6,834.00	Jul-25
Boer, Bradley	Yelm HS	National Board Certification	$6,324.00	Jul-25
Eickmeyer, Ashley	Mill Pond	National Board Certification	$3,794.40	Jul-25
Fleming, Kristina	Yelm HS	National Board Certification	$6,324.00	Jul-25
Garrison, Anna	Yelm MS	National Board Certification	$6,324.00	Jul-25
Harmon, Corey	Fort Stevens	National Board Certification	$6,324.00	Jul-25
Johnson, Tasha	Yelm HS	National Board Certification	$6,324.00	Jul-25
Longfellow, Tara	Lackamas	National Board Certification	$6,324.00	Jul-25
McKay, Carolyn	Yelm HS	National Board Certification	$6,324.00	Jul-25
Noland, Mindy	Office of Student Support	National Board Certification	$6,324.00	Jul-25
Ronquillo, Jason	Yelm HS	National Board Certification	$6,324.00	Jul-25
Wasankari, Amber	Yelm HS	National Board Certification	$6,324.00	Jul-25

TOTAL CERTIFICATED **$86,516.40**

TOTAL CLASSIFIED **$ -**

GRAND TOTAL STIPENDS/SUPPLEMENTAL PAY **$ 86,516.40**

YELM Community Schools

COMMUNITIES DEDICATED TO
LEARNING AND ACHIEVEMENT

360.458.1900
FAX: 360.458.6178
107 FIRST STREET NORTH
PO BOX 476
YELM, WA 98597-0476
www.ycs.wednet.edu

MEMORANDUM

TO: Board of Directors

FROM: Jennifer Carrougher, Chief of Finance and Operations

DATE: July 17, 2025

SUBJECT: Donations

Donor	Items/Purpose	Amount
Yelm Community Services	YHS FFA	$2,030.43

YELM Community Schools

COMMUNITIES DEDICATED TO
LEARNING AND ACHIEVEMENT

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PO BOX 476
YELM, WA 98597-0476
www.ycs.wednet.edu

MEMORANDUM

TO: Board of Directors

FROM: Teri Melone, Director of Operations

DATE: July 17, 2025

SUBJECT: Recommendation to award Bid 2024-01 Milk Products

Background Information:

Milk bids have been received for the 2025-2026 school year with the option of 2 additional years.

We have received only one bid this year; Dairy Fresh.
Total projected usage for dairy is:

1. Dairy Fresh- $180,272.38/year
   Pricing for 1% White Milk is $0.28962, with a projected usage at 114,000/year
   Pricing for Non Fat Chocolate Milk is $0.3036; with projected usage at 485,000/year.

Recommended Motion:

I recommend that the Board of Directors approve the bid from Dairy Fresh for milk products.

Action Required:

3211

Gender-Inclusive Schools

The board believes in fostering an educational environment that is safe and free of discrimination for all students, regardless of gender expression, gender identity, or sex. To that end, the board recognizes the importance of an inclusive approach toward transgender and gender-expansive students with regard to key terms, communication and the use of names and pronouns, student records, confidential health and education information, communication, restroom and locker room use and accessibility, sports and physical education, dress codes, and other school activities, in order to provide these students with an equal opportunity for learning and achievement.

This policy is a component of the district's responsibility to create and maintain a safe, civil, respectful and inclusive learning community and will be implemented in conjunction with comprehensive training of staff and volunteers. Specific training requirements are included in the accompanying procedure. The superintendent will appoint a primary contact to receive copies of all formal and informal complaints and ensure policy implementation. The name and contact information for the compliance officer will be communicated throughout the district. The district compliance officer will participate in at least one mandatory training opportunity offered by OSPI.

This policy and its procedure will support that effort by facilitating district compliance with local, state and federal laws concerning harassment, intimidation, bullying, and discrimination. Anyone may file a complaint alleging a violation of this policy using the appropriate complaint process outlined in the Sexual Harassment of Students Prohibited Policy 3205 or the Nondiscrimination Policy 3210.

Cross References:

Board Policy 2145	Recognition, Screening, and Response to Distress in Students
3207	Prohibition of Harassment, Intimidation, and Bullying
3210	Nondiscrimination
3231	Student Records

Legal References:	RCW 28A.642	Discrimination prohibition
	20 U.S.C. § 1232g	Family Education Rights and Privacy Act
	CFR 34, Part 99	Family Education Rights and Privacy Act

Management Resources: Policy & Legal News: December 2014; December 2013; July 2019
Prohibiting Discrimination in Washington Public Schools - OSPI Guidelines for school districts to implement Chapters 28A.640 and 28A.642 RCW and Chapter 392-190 WAC (February 2012)

ADOPTED: 12/17/2020; new date

Civility in the Workplace

The _____board believes that a safe, civil environment of mutual respect and orderly conduct contributes to a quality educational environment. Conversely, uncivil conduct, similar to other forms of disruptive behavior, may interfere with an employee's ability to accomplish their work and a school's ability to educate its students.

The board of directors commits the district in its entirety to the core value of mutual respect for each person regardless of individual differences or characteristics. The district expects this value to be manifested in the daily behavior of all constituents. When differences exist, stakeholders will use clear, concise, and courteous communication with the goal of arriving at a goodwill solution. Uncivil conduct on district property or at district-sponsored activities by school directors, staff, parents, volunteers, contractors, or visitors is prohibited.

Expectations of Stakeholders (Board of Directors, Employees, Parents, Volunteers, Contractors, and Visitors)
In support of this policy, the board of directors expects its members and all stakeholders to:

- Treat each other and students with dignity and respect;
- Exercise reasonable, good judgment in handling interpersonal disputes;
- Exercise respect, courtesy, and concern for the dignity and cultural background of others;
- Refrain from use of abusive language;
- Model respectful problem-solving;
- Reduce actions or behaviors that might provoke fear, anger, frustration, or alienation;
- Use clear, concise, and courteous oral and written communication to arrive at goodwill solutions;
- Extend common courtesy to others such as saying please and thank you;
- Practice civility in all conversations and behavior;
- Be respectful of others even when in a disagreement;
- Address incivility when it is observed; and
- Seek to understand others' points of view and cultural perceptions.

Definition of Uncivil Conduct
For the purposes of this policy, "uncivil conduct" includes but is not limited to, the following:

- Using vulgar, obscene or profane gestures or words;
- Using insulting or disrespectful nonverbal behaviors toward or in connection with another;
- Taunting, jeering, or inciting others to taunt or jeer an individual;
- Raising one's voice at another individual, and/or repeatedly interrupting another individual who is speaking;
- Using personal epithets or slurs,
- Gesturing or behaving in a manner that puts another in fear for his/her personal safety, including invading the personal space of an individual after being directed to move away, physically blocking an individual's exit from a room or location, or remaining in a classroom or school area after a teacher or administrator in authority has directed one to leave, or other similar disruptive conduct.

"Uncivil conduct" does not include the expression of controversial or differing viewpoints that may be offensive to some persons, so long as (1) the ideas are presented in a respectful manner and at a time and place that are appropriate, and (2) such expression does not materially disrupt, and may not be reasonably anticipated to disrupt, the educational process. Nor does "uncivil conduct" include regular supervisory-

subordinate interactions, including but not limited to, corrective action, discipline, unsatisfactory evaluations, plans for improvement, or probation.

Addressing Uncivil Conduct
Stakeholders are expected to:

- Calmly and politely caution or warn any speaker who is engaged in uncivil conduct. If the conduct does not cease, politely end the conversation;
- Attempt to resolve differences with another employee first in a private conversation. If that is not feasible or successful, request an appropriate administrator to conduct a private conference with all parties of concern;
- Resolve personal complaints or grievances with a supervisor's decision or action by requesting a problem-solving conference with the supervisor or with the administrator's supervisor.
- Persons who observe or experience uncivil behavior have an obligation to intervene, share their reflection with the offender about the impact of that behavior, or report the uncivil behavior to a supervisor.
- Supervisors have an obligation to address reports of uncivil behavior.

Employees who engage in uncivil behavior may be subject to corrective action or discipline. Retaliation for reporting allegations will result in discipline.

Cross References:	1620 - The Board-Superintendent Relationship
	2023 - Digital Citizenship and Media Literacy
	4200 - Parent Access and Safe and Orderly Learning Environment
	4220 - Complaints Concerning Staff or Programs
	5010 - Nondiscrimination and Affirmative Action
	5011 - Sexual Harassment of District Staff Prohibited
Legal References:	RCW 38A.330.100 Additional powers of board

Adoption Date: **April 10, 2023**
Classification: **Discretionary**

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ADOPTED: 04/25/1996
REVISED: 04/23/98; 04/27/2000; 05/27/10

Procedure No. 6500P Risk Management

A. The risk manager shall:

1. File the identification and location of agent form with the county auditor.
2. Report to the superintendent situations where they feel the district faces the greatest potential liability, the changes they feel should be made to reduce the risk and the estimated cost of such changes;
3. Examine the feasibility of and conduct in-service education classes for staff in areas where they feel risk is great or can be lessened;
4. Assume responsibility for the district's insurance program;
5. Review annually the insurable value of the district's buildings and equipment and report to the superintendent; and
6. Supervise an annual inventory of all real property and equipment, preparing the inventories in duplicate, with one copy maintained in the school and one in the district office. (See policy 6570 - Property and Data Management.)
7. As directed by the superintendent, process all claims against the district.

B. Claims for Damages

1. The district will provide each claimant with instructions for completing the district's tort claim form.
2. Claimants must submit Washington Standard Tort Form #SF 210.
3. The claimant must complete all sections of the form, sign the form and submit it to the Superintendent ~~Brian Wharton~~ or the Chief of Finance ~~& Operations Toni Brittain~~ or the Human Resource Director ~~Gregory Davis~~ at 107 First Street North, P.O. Box 476, Yelm, WA 98597. The business hours are from ~~8:00~~ 7:30 a.m. to ~~4:30~~ 4:00 p.m. Monday through Friday, except for authorized holidays.

ADOPTED: 03/24/1993
REVISED: 04/23/98; 04/27/2000; 05/27/10; 01/23/20, new date

YELM COMMUNITY SCHOOLS

Board Date: JULY 17, 2025

Fund: GENERAL

Vouchers audited and certified by the auditing officer as required by R.C.W. 42.24.080 and those expense reimbursement claims certified as required by R.C.W. 42.24.090, have been recorded on a listing which has been made available to the board.

As of JULY 17, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70152376 70152555 THROUGH 70152533 70152559

IN THE TOTAL AMOUNT OF $ 1,297,034.49

SECRETARY _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

Voucher Auditor's Statement

I, the undersigned do hereby certify that I have reviewed each of the vouchers listed above, and that the claims are just, due and unpaid obligations against the school district, and that I am authorized to authenticate and certify to said claim.

SIGNATURE OF AUDITING OFFICER _____

AP Check Register

AP Run: GENERAL 6/3/25 — Post Date: 2025-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70152376	Check	ADVANCED CLASSROOM TECHNOLOGIES	495.95
06/03/2025	70152377	Check	BLAZERWORKS	42,145.14
06/03/2025	70152378	Check	BRYSON SALES & SERVICE	213.50
06/03/2025	70152379	Check	CAPITAL BUSINESS MACHINES INC	322.78
06/03/2025	70152380	Check	CARRIER, SHONDA	386.40
06/03/2025	70152381	Check	CENTRAL WELDING SUPPLY CO INC	433.65
06/03/2025	70152382	Check	CINTAS CORP	306.08
06/03/2025	70152383	Check	COLLEGE BOARD	2,230.00
06/03/2025	70152384	Check	COMMERCIAL BRAKE CLUTCH INC	793.34
06/03/2025	70152385	Check	COMMERCIAL FILTER SALES & SERVICE INC	10,173.24
06/03/2025	70152386	Check	COMPHEALTH MEDICAL STAFFING	58,197.11
06/03/2025	70152387	Check	DAY WIRELESS SYSTEMS INC	2,413.40
06/03/2025	70152388	Check	DIGNITY CONSULTING LLC	23,750.00
06/03/2025	70152389	Check	DON SMALL & SONS OIL DIST CO	6,525.69
06/03/2025	70152390	Check	DRAIN PRO	976.50
06/03/2025	70152391	Check	EDCLUB INC	1,713.80
06/03/2025	70152392	Check	EDWARD DON & COMPANY LLC	20,912.10
06/03/2025	70152393	Check	EVERDRIVEN TECHNOLOGIES LLC	2,754.40
06/03/2025	70152394	Check	EVERWAY	405.13
06/03/2025	70152395	Check	FIRST CITIZENS BANK & TRUST CO	10,152.57
06/03/2025	70152396	Check	FIRST STUDENT	8,761.90

AP Check Register

AP Run: GENERAL 6/3/25 — Post Date: 2025-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70152397	Check	FOSSUM, MICHELLE RENEE	60.76
06/03/2025	70152398	Check	FRANZ FAMILY BAKERIES	1,288.05
06/03/2025	70152399	Check	FRIESZ, GARRETT JAMES	428.40
06/03/2025	70152400	Check	GORDON TRUCK CENTERS	5,539.69
06/03/2025	70152401	Check	GRAINGER INC	766.29
06/03/2025	70152402	Check	GUBSER, SHANNON MARIE	483.42
06/03/2025	70152403	Check	HOBBS KUNKEL, KIMBERLEY RUTH	10.00
06/03/2025	70152404	Check	HONEY BUCKET	335.00
06/03/2025	70152405	Check	HOUGHTON, RICHARD C	429.80
06/03/2025	70152406	Check	HUMMEL, JORDAN	66.00
06/03/2025	70152407	Check	IDENTITY AUTOMATION LP	7,884.00
06/03/2025	70152408	Check	Inspire to Create Enterprises LLC	745.08
06/03/2025	70152409	Check	JACKSON THERAPY PARTNERS	11,077.50
06/03/2025	70152410	Check	K C D A	6,497.84
06/03/2025	70152411	Check	MASTER TEACHER INC	2,110.94
06/03/2025	70152412	Check	MAXIM HEALTHCARE SERVICES INC	28,235.59
06/03/2025	70152413	Check	MCCLELLAN, MYRON LEE	446.60
06/03/2025	70152414	Check	MCINTIRE, ALEXANDER ALLAN	413.00
06/03/2025	70152415	Check	MICRO COMPUTER SYSTEMS INC	2,404.62
06/03/2025	70152416	Check	NOLAND, MINDY	22.26
06/03/2025	70152417	Check	NORTH THURSTON SCHOOL DISTRICT	1,400.85

AP Check Register

AP Run: GENERAL 6/3/25 — Post Date: 2025-06-03 — AP Run Type: R | YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70152418	Check	NORTHWEST WATER SYSTEMS INC	2,102.66
06/03/2025	70152419	Check	OFFICE DEPOT BUSINESS SOLUTIONS	1,836.11
06/03/2025	70152420	Check	OTIS ELEVATOR COMPANY	1,970.52
06/03/2025	70152421	Check	PARTS TOWN LLC	3,304.71
06/03/2025	70152422	Check	POMP'S TIRE SERVICE INC	482.47
06/03/2025	70152423	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	135.09
06/03/2025	70152424	Check	REALLY GREAT READING LLC	727.78
06/03/2025	70152425	Check	RONQUILLO, JASON ROMERO	214.20
06/03/2025	70152426	Check	RWC GROUP	1,015.18
06/03/2025	70152427	Check	SARE ELECTRIC	3,011.25
06/03/2025	70152428	Check	SCHETKY NORTHWEST SALES INC	241.51
06/03/2025	70152429	Check	SOUTH PUGET SOUND COMM COLLEGE	95,644.65
06/03/2025	70152430	Check	T & K INTEGRITY AUTO LLC	4,910.67
06/03/2025	70152431	Check	T & P AUTOMOTIVE	871.82
06/03/2025	70152432	Check	TED BROWN MUSIC CO	125.91
06/03/2025	70152433	Check	THURSTON COUNTY CPED	70.00
06/03/2025	70152434	Check	TSE, KA KI	27.93
06/03/2025	70152435	Check	US FOODS	53,260.63
06/03/2025	70152436	Check	WALTER E NELSON	18,340.36
06/03/2025	70152437	Check	WALTON, CORTNEY L	362.60

AP Check Register

AP Run: GENERAL 6/3/25 — Post Date: 2025-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70152438	Check	WALTON, LINDSAY F	176.40
			Total:	**$453,540.82**

GENERAL 6/3/25 Summary

Type	Count	Amount
Regular	63	453,540.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**63**	**$453,540.82**

Fund	Total
10 - GENERAL FUND	453,540.82
	$453,540.82

AP Check Register

AP Run: GENERAL 2 6-3-25 — Post Date: 2025-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70152439	Check	US BANK - CORPORATE PAYMENT SYSTEMS	44,801.97
			Total:	**$44,801.97**

GENERAL 2 6-3-25 Summary

Type	Count	Amount
Regular	1	44,801.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$44,801.97**

Fund	Total
10 - GENERAL FUND	44,801.97
	$44,801.97

AP Check Register

AP Run: GENERAL 6-4-25 — Post Date: 2025-06-04 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/04/2025	70152440	Check	ACTIVE INTERNET TECHNOLOGIES	25,629.25
06/04/2025	70152441	Check	MGT IMPACT SOLUTIONS LLC	1,995.00
06/04/2025	70152442	Check	ORG FOR EDUCATION TECH & CURRICULUM	328.50
06/04/2025	70152443	Check	RENAISSANCE LEARNING INC	85,040.44
06/04/2025	70152444	Check	RUBIN EDUCATION	2,900.00
			Total:	**$115,893.19**

GENERAL 6-4-25 Summary

Type	Count	Amount
Regular	5	115,893.19
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**5**	**$115,893.19**

AP Check Register

Fund	Total
10 - GENERAL FUND	115,893.19
	$115,893.19

AP Check Register

AP Run: GENERAL 6/10/25 — Post Date: 2025-06-10 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2025	70152445	Check	ALTA LANGUAGE SERVICES INC	138.00
06/10/2025	70152446	Check	AMERICAN E-RATE SOLUTIONS LLC	5,000.00
06/10/2025	70152447	Check	Anderson Woodworks, LLC	538.68
06/10/2025	70152448	Check	ATS AUTOMATION INC	5,534.68
06/10/2025	70152449	Check	BLAZERWORKS	11,823.23
06/10/2025	70152450	Check	CAPITAL BUSINESS MACHINES INC	87.63
06/10/2025	70152451	Check	CARTER, KRISTEN LAUREN	25.83
06/10/2025	70152452	Check	CENTRAL WELDING SUPPLY CO INC	138.46
06/10/2025	70152453	Check	CI SOLUTIONS	226.15
06/10/2025	70152454	Check	CITY OF YELM	15,707.85
06/10/2025	70152455	Check	CLINTON, GARY D	215.00
06/10/2025	70152456	Check	CONNALLY, ERIN KATHALENE	37.24
06/10/2025	70152457	Check	CRYSTAL SPRINGS	35.01
06/10/2025	70152458	Check	DAIRY FRESH FARMS INC	22,215.67
06/10/2025	70152459	Check	DISA GLOBAL SOLUTIONS	144.20
06/10/2025	70152460	Check	DRAIN PRO	778.09
06/10/2025	70152461	Check	ESD #113	56,086.66
06/10/2025	70152462	Check	EVANS, TERRI M	43.80
06/10/2025	70152463	Check	EVERDRIVEN TECHNOLOGIES LLC	11,339.40
06/10/2025	70152464	Check	FRANZ FAMILY BAKERIES	171.61
06/10/2025	70152465	Check	FRONTSTREAM	2,321.26

AP Check Register

AP Run: GENERAL 6/10/25 — Post Date: 2025-06-10 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2025	70152466	Check	GRAINGER INC	278.15
06/10/2025	70152467	Check	HERMANSON CO LLP	9,303.65
06/10/2025	70152468	Check	HICKMAN, COURTNEY DION	494.20
06/10/2025	70152469	Check	HILL, ROBERT ANDREW	622.72
06/10/2025	70152470	Check	HULL, HILLARY RYANN	73.99
06/10/2025	70152471	Check	LAKEMARY CENTER INC	5,835.00
06/10/2025	70152472	Check	LANGUAGE LINE SERVICES	214.27
06/10/2025	70152473	Check	MAXIM HEALTHCARE SERVICES INC	9,730.74
06/10/2025	70152474	Check	MCCARTHY, MARY	571.20
06/10/2025	70152475	Check	MICRO COMPUTER SYSTEMS INC	994.26
06/10/2025	70152476	Check	MILLER, NANCY MICHELE	90.44
06/10/2025	70152477	Check	MORNINGSIDE	400.00
06/10/2025	70152478	Check	MOUNTAIN LUMBER & HARDWARE INC	1,629.31
06/10/2025	70152479	Check	NAPA AUTO PARTS	2,157.76
06/10/2025	70152480	Check	NORTHWEST ESD 189	212.36
06/10/2025	70152481	Check	OFFICE DEPOT BUSINESS SOLUTIONS	631.89
06/10/2025	70152482	Check	OTIS ELEVATOR COMPANY	1,369.18
06/10/2025	70152483	Check	PAPE MACHINERY	2,565.35
06/10/2025	70152484	Check	PETROCARD	37,960.38
06/10/2025	70152485	Check	PORTER FOSTER RORICK LLP	10,000.00
06/10/2025	70152486	Check	POWELL, SHANNON CORBY	43.61

AP Check Register

AP Run: GENERAL 6/10/25 — Post Date: 2025-06-10 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2025	70152487	Check	PUGET SOUND ESD	29,244.00
06/10/2025	70152488	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	120.89
06/10/2025	70152489	Check	SALVATION ARMY - CAMP ARNOLD	4,776.00
06/10/2025	70152490	Check	SPRAGUE PEST SOLUTIONS	743.89
06/10/2025	70152491	Check	WA SCHOOL INFO PROCESSING COOP	588.92
06/10/2025	70152492	Check	WALSWORTH PUBLISHING CO	3,345.53
06/10/2025	70152493	Check	WALTER E NELSON	602.31
06/10/2025	70152494	Check	WASHINGTON FLORAL SERVICE INC	2,207.27
06/10/2025	70152495	Check	WELLS FARGO FINANCIAL LEASING	376.79
06/10/2025	70152496	Check	YELM PHYSICAL THERAPY	4,000.00
			Total:	**$263,792.51**

GENERAL 6/10/25 Summary

Type	Count	Amount
Regular	52	263,792.51
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**52**	**$263,792.51**

AP Check Register

Fund	Total
10 - GENERAL FUND	263,792.51
	$263,792.51

AP Check Register

AP Run: GENERAL 2 6/10/25 — Post Date: 2025-06-10 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2025	70152497	Check	US BANK - CORPORATE PAYMENT SYSTEMS	18,336.45
			Total:	**$18,336.45**

GENERAL 2 6/10/25 Summary

Type	Count	Amount
Regular	1	18,336.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$18,336.45**

AP Check Register

Fund	Total
10 - GENERAL FUND	18,336.45
	$18,336.45

AP Check Register

AP Run: GENERAL 6/24/25 — Post Date: 2025-06-24 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/24/2025	70152498	Check	ANDERSON, KAREN	1,746.16
06/24/2025	70152499	Check	BLAZERWORKS	43,938.97
06/24/2025	70152500	Check	CAPITAL BUSINESS MACHINES INC	7,669.89
06/24/2025	70152501	Check	CARTER, KRISTEN LAUREN	46.97
06/24/2025	70152502	Check	CINTAS CORP	318.20
06/24/2025	70152503	Check	COMPHEALTH MEDICAL STAFFING	11,945.00
06/24/2025	70152504	Check	DEPT OF LICENSING	30.00
06/24/2025	70152505	Check	EVERGREEN FIRE & SECURITY	1,440.14
06/24/2025	70152506	Check	FOSSUM, MICHELLE RENEE	10.85
06/24/2025	70152507	Check	FRANZ FAMILY BAKERIES	348.65
06/24/2025	70152508	Check	GORDON TRUCK CENTERS	3,257.22
06/24/2025	70152509	Check	GUBSER, SHANNON MARIE	5.60
06/24/2025	70152510	Check	HEARTSPRING INC	36,806.00
06/24/2025	70152511	Check	HIEBERT, JOSHUA	1,742.16
06/24/2025	70152512	Check	HONEY BUCKET	335.00
06/24/2025	70152513	Check	HOPSKIPDRIVE INC	8,852.17
06/24/2025	70152514	Check	JACKSON THERAPY PARTNERS	3,228.75
06/24/2025	70152515	Check	MAXIM HEALTHCARE SERVICES INC	32,161.60
06/24/2025	70152516	Check	MCLAREN, KEITH	184.59
06/24/2025	70152517	Check	MCMURRAY, KIMBERLY BRELAND	238.21
06/24/2025	70152518	Check	MILLER, NANCY MICHELE	30.94

AP Check Register

AP Run: GENERAL 6/24/25 — Post Date: 2025-06-24 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/24/2025	70152519	Check	MORNINGSIDE	850.00
06/24/2025	70152520	Check	NOLAND, MINDY	61.67
06/24/2025	70152521	Check	OCCUPATIONAL HEALTH CENTERS OF WA	284.00
06/24/2025	70152522	Check	PETROCARD	34,959.53
06/24/2025	70152523	Check	PUGET SOUND ENERGY	9,382.92
06/24/2025	70152524	Check	SPROUT THERAPY SOLUTIONS LLC	40,192.95
06/24/2025	70152525	Check	STAR RENTALS	71.18
06/24/2025	70152526	Check	STATE AUDITOR'S OFFICE	5,108.25
06/24/2025	70152527	Check	SUPERINTENDENT OF PUBLIC INSTR	22,582.33
06/24/2025	70152528	Check	SWS EQUIPMENT INC	877.41
06/24/2025	70152529	Check	TED BROWN MUSIC CO	672.88
06/24/2025	70152530	Check	THE PART WORKS INC	100.89
06/24/2025	70152531	Check	TSE, KA KI	10.36
06/24/2025	70152532	Check	US FOODS	41,327.59
06/24/2025	70152533	Check	VOYAGER SOPRIS LEARNING	2,322.27
			Total:	**$313,141.30**

GENERAL 6/24/25 Summary

Type	Count	Amount
Regular	36	313,141.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**36**	**$313,141.30**

Fund	Total
10 - GENERAL FUND	313,141.30
	$313,141.30

AP Check Register

AP Run: GENERAL 6/25/25 — Post Date: 2025-06-25 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2025	70152555	Check	US BANK - CORPORATE PAYMENT SYSTEMS	31,480.31
			Total:	**$31,480.31**

GENERAL 6/25/25 Summary

Type	Count	Amount
Regular	1	31,480.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$31,480.31**

AP Check Register

Fund	Total
10 - GENERAL FUND	31,480.31
	$31,480.31

AP Check Register

AP Run: GENERAL 3 6-25-25 — Post Date: 2025-06-25 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2025	70152556	Check	CHARACTERSTRONG	108.41
06/25/2025	70152557	Check	HOUGHTON MIFFLIN HARCOURT	4,599.00
06/25/2025	70152558	Check	TYLER TECHNOLOGIES	10,207.49
			Total:	**$14,914.90**

GENERAL 3 6-25-25 Summary

Type	Count	Amount
Regular	3	14,914.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**3**	**$14,914.90**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	14,914.90
	$14,914.90

AP Check Register

AP Run: GENERAL 2 6/25/25 — Post Date: 2025-06-25 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2025	70152559	Check	UNIVERSAL MOTORS INC.	41,133.04
			Total:	**$41,133.04**

GENERAL 2 6/25/25 Summary

Type	Count	Amount
Regular	1	41,133.04
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$41,133.04**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	41,133.04
	$41,133.04

YELM COMMUNITY SCHOOLS

Board Date: JULY 17, 2025

Fund: ASB

Vouchers audited and certified by the auditing officer as required by R.C.W. 42.24.080 and those expense reimbursement claims certified as required by R.C.W. 42.24.090, have been recorded on a listing which has been made available to the board.

As of JULY 17, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70409902 THROUGH 70409934

IN THE TOTAL AMOUNT OF $ 168,495.09

SECRETARY _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

Voucher Auditor's Statement

I, the undersigned do hereby certify that I have reviewed each of the vouchers listed above, and that the claims are just, due and unpaid obligations against the school district, and that I am authorized to authenticate and certify to said claim.

SIGNATURE OF AUDITING OFFICER _____

AP Check Register

AP Run: ASB 6/3/25 — Post Date: 2025-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70409902	Check	HARRIS, GARY	1,853.10
06/03/2025	70409903	Check	JOSTENS INC	2,746.26
06/03/2025	70409904	Check	KELSO HIGH SCHOOL	450.00
06/03/2025	70409905	Check	TAGS AWARDS & SPECIALTIES	242.66
06/03/2025	70409906	Check	US BANK - CORPORATE PAYMENT SYSTEMS	2,297.46
06/03/2025	70409907	Check	VARSITY PIZZA	142.35
06/03/2025	70409908	Check	YELM COMMUNITY SCHOOLS	96,450.00
			Total:	**$104,181.83**

ASB 6/3/25 Summary

Type	Count	Amount
Regular	7	104,181.83
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**7**	**$104,181.83**

AP Check Register

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	104,181.83
	$104,181.83

AP Check Register

AP Run: ASB 6-10-25 — Post Date: 2025-06-10 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2025	70409909	Check	CELEBRATIONS AND EVENTS	1,008.79
06/10/2025	70409910	Check	*Dorian Studio, Inc*	3,448.75
06/10/2025	70409911	Check	IMPREST YELM HIGH	1,050.00
06/10/2025	70409912	Check	MEANS PHOTOGRAPHY	200.00
06/10/2025	70409913	Check	SHINE, LORI	1,216.23
06/10/2025	70409914	Check	TAGS AWARDS & SPECIALTIES	98.82
06/10/2025	70409915	Check	UNIVERSAL CHEERLEADERS ASSOCIATION	16,663.00
06/10/2025	70409916	Check	US BANK - CORPORATE PAYMENT SYSTEMS	5,894.34
06/10/2025	70409917	Check	WALSWORTH PUBLISHING CO	15,469.54
06/10/2025	70409918	Check	WASHINGTON FLORAL SERVICE INC	262.85
06/10/2025	70409919	Check	WEST CENTRAL DISTRICT #3	140.00
06/10/2025	70409920	Check	YELM CINEMAS AT PRAIRIE PARK	2,900.00
			Total:	**$48,352.32**

ASB 6-10-25 Summary

Type	Count	Amount
Regular	12	48,352.32
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**12**	**$48,352.32**

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	48,352.32
	$48,352.32

AP Check Register

AP Run: ASB 6/25/25 — Post Date: 2025-06-25 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2025	70409921	Check	DESIGN CUSTOMS LLC	2,392.43
06/25/2025	70409922	Check	GRADUATION AUTOBAHN	1,067.63
06/25/2025	70409923	Check	HARRIS, GARY	922.05
06/25/2025	70409924	Check	INTER-STATE STUDIO & PUBLISHING CO	3,200.93
06/25/2025	70409925	Check	KONA ICE OF YELM	643.86
06/25/2025	70409926	Check	MCGUIRE, MICHAEL	200.00
06/25/2025	70409927	Check	MMB MARKETING INC-PRAIRIE LANES	603.32
06/25/2025	70409928	Check	PIONEER FARM MUSEUM	1,134.00
06/25/2025	70409929	Check	STERLING ATHLETICS	963.50
06/25/2025	70409930	Check	VARSITY PIZZA	253.50
06/25/2025	70409931	Check	YELM COMMUNITY SCHOOLS	672.22
			Total:	**$12,053.44**

ASB 6/25/25 Summary

Type	Count	Amount
Regular	11	12,053.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**11**	**$12,053.44**

AP Check Register

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	12,053.44
	$12,053.44

AP Check Register

AP Run: ASB 2 6/25/25 — Post Date: 2025-06-25 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2025	70409932	Check	Highland Music Boosters	360.00
06/25/2025	70409933	Check	HUDL	547.50
06/25/2025	70409934	Check	VISUAL PRECISION CHOREOGRAPHY, LLC	3,000.00
			Total:	**$3,907.50**

ASB 2 6/25/25 Summary

Type	Count	Amount
Regular	3	3,907.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**3**	**$3,907.50**

AP Check Register

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	3,907.50
	$3,907.50

YELM COMMUNITY SCHOOLS

Board Date: JULY 17, 2025

Fund: CAP PROJ

Vouchers audited and certified by the auditing officer as required by R.C.W. 42.24.080 and those expense reimbursement claims certified as required by R.C.W. 42.24.090, have been recorded on a listing which has been made available to the board.

As of JULY 17, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70501821 THROUGH 70501827

IN THE TOTAL AMOUNT OF $ 417,659.74

SECRETARY _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

Voucher Auditor's Statement

I, the undersigned do hereby certify that I have reviewed each of the vouchers listed above, and that the claims are just, due and unpaid obligations against the school district, and that I am authorized to authenticate and certify to said claim.

SIGNATURE OF AUDITING OFFICER _____

AP Check Register

AP Run: CAP PROJ 6-3-25 — Post Date: 2025-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2025	70501821	Check	INTRACOMMUNICATION NETWORK SYS	61,166.95
			Total:	**$61,166.95**

CAP PROJ 6-3-25 Summary

Type	Count	Amount
Regular	1	61,166.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$61,166.95**

Fund	Total
20 - CAPITAL PROJECTS FUND	61,166.95
	$61,166.95

AP Check Register

AP Run: CAP PROJ 6-10-25 — Post Date: 2025-06-10 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/10/2025	70501822	Check	LAKE TAPPS CONSTRUCTION UNLIMITED	16,891.28
06/10/2025	70501823	Check	VELOCITY BUILDING TECHNICAL SERVICES LLC	4,870.80
			Total:	**$21,762.08**

CAP PROJ 6-10-25 Summary

Type	Count	Amount
Regular	2	21,762.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**$21,762.08**

AP Check Register

Fund	Total
20 - CAPITAL PROJECTS FUND	21,762.08
	$21,762.08

AP Check Register

AP Run: CAP PROJ 06/26/25 — Post Date: 2025-06-26 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/26/2025	70501824	Check	ADVANCED CLASSROOM TECHNOLOGIES	20,886.64
06/26/2025	70501825	Check	ANDY JOHNSON & CO INC	288,993.16
06/26/2025	70501826	Check	MCKINNEY'S APPLIANCE CENTER	4,742.24
06/26/2025	70501827	Check	TOVANI HART	20,108.67
			Total:	**$334,730.71**

CAP PROJ 06/26/25 Summary

Type	Count	Amount
Regular	4	334,730.71
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**4**	**$334,730.71**

AP Check Register

Fund	Total
20 - CAPITAL PROJECTS FUND	334,730.71
	$334,730.71

YELM COMMUNITY SCHOOLS

Board Date: JULY 17,2025

Fund: COMP TAX

Vouchers audited and certified by the auditing officer as required by R.C.W. 42.24.080 and those expense reimbursement claims certified as required by R.C.W. 42.24.090, have been recorded on a listing which has been made available to the board.

As of JULY 17,2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 11230019 GENERAL THROUGH 11230019 GENERAL

IN THE TOTAL AMOUNT OF $ 840.44

SECRETARY _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

Voucher Auditor's Statement

I, the undersigned do hereby certify that I have reviewed each of the vouchers listed above, and that the claims are just, due and unpaid obligations against the school district, and that I am authorized to authenticate and certify to said claim.

SIGNATURE OF AUDITING OFFICER _____

AP Check Register

AP Run: GENERAL COMP TAX — Post Date: 2025-07-01 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
07/01/2025	11230019	Wire Transfer	DEPARTMENT OF REVENUE	840.44
			Total:	**$840.44**

GENERAL COMP TAX Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	840.44
Epayables:	0	0.00
Total:	**1**	**$840.44**

Fund	Total
10 - GENERAL FUND	840.44
	$840.44

YELM Community Schools

360.458.1900
FAX: 360.458.6178
107 First Street North
PO Box 476
Yelm, WA 98597-0476
www.ycs.wednet.edu

MEMORANDUM

TO: Board of Directors

FROM: Teri Melone, Director of Operations

DATE: July 17, 2025

SUBJECT: Recommendation to Approve Public Works Projects

The following Public Works Projects were completed for acceptance by the Board:

Project #	Amount	Vendor / Reason
32.24	$7,509.74	Camcal Inc – Auto Shop Lift Inspections & Repairs – YHS
80.24	$1,012.88	Heath NW. – Reader board module replacements – RMS
91.24	$898.09	Electrocom – RM 16 Emergency Switch Button Repair – MK
106.24	$12,285.90	Wood & Link Fence Co. – Roof/HVAC Access Enclosure & Trail Fencing – MP
116.24	$695.33	Evergreen Fire & Security – Emergency Service Call for Burglar Alarm Panel – YHS
118.24	$744.81	Evergreen Fire & Security – Burglar Alarm Zone 18 Troubleshoot Service Call – MK
124.24	$2,420.51	Wood & Link Fence Co. – Fence Installation/Repair – LK

I will be available to answer any questions you may have.

YELM COMMUNITY SCHOOLS IS AN EQUAL OPPORTUNITY EMPLOYER AND FOLLOWS TITLE IX REQUIREMENTS.

YELM Community Schools

360.458.1900
FAX: 360.458.6178
107 First Street North
PO Box 476
Yelm, WA 98597-0476
www.ycs.wednet.edu

TO: Chris Woods, Superintendent

FROM: Jennifer Carrougher, Chief of Finance and Operations

RE: **Monthly Budget Report for June 2025**

DATE: July 17, 2025

A Budget Status Report for each fund is also provided as supporting documentation.

General Fund

	Budget	Actual	% To Date
Beginning Fund Balance	$ 5,900,000	$ 4,979,114	
Revenues	$ 88,617,555	$ 71,632,835	80.8%
Expenditures	$ 95,553,818	$ 76,649,398	80.2%
Transfer to Other Funds	$ 276,323	$ 276,323	100%
Ending Fund Balance	$ (1,312,586)	$ (313,772)	

Revenues by Major Source	Annual Budget	2024-2025 Revenues to Date	% Collected	Prior Year Comparison
Local Taxes	$ 5,437,902	$ 5,522,206	101.6%	$ 11,939,188
Local Nontax (e.g. lunch receipts, donations, investments)	$ 709,900	$ 972,586	137.0%	$ 724,422
Apportionment, Levy Equalization	$ 58,106,386	$ 44,620,083	76.8%	$ 45,401,305
State Special Purpose (e.g. SPED)	$ 18,106,179	$ 16,255,899	89.8%	$ 14,113,095
Federal	$ 6,257,188	$ 4,008,977	64.1%	$ 5,892,762
Total	$ 88,617,555	$ 71,379,751	80.5%	$ 78,070,772

Expenditures by Program	Annual Budget	2024-2025 Expenditures to Date	% Expended	Prior Year Comparison
Regular Instruction	$ 49,472,525	$ 38,925,583	78.7%	$ 42,290,551
Federal Stimulus	$ -	$ -	0.0%	$ 917,953
Special Ed	$ 17,511,322	$ 14,041,907	80.2%	$ 14,367,553
Vocational	$ 4,514,972	$ 3,055,561	67.7%	$ 3,525,124
Compensatory	$ 4,393,324	$ 3,291,963	74.9%	$ 3,491,415
Other Instructional	$ 202,481	$ 174,703	86.3%	$ 361,415
Support Services	$ 19,459,194	$ 17,159,680	88.2%	$ 17,382,726
Total	$ 95,553,818	$ 76,649,398	80.2%	$ 82,336,737

Capital Projects Fund

	Budget	Actual	% To Date
Beginning Fund Balance	$ 17,913,501	$ 16,916,651	
Revenues			
Investment Earnings	$ 250,000	$ 437,045	174.8%
Impact & Mitigation Fees	$ 1,000,000	$ 544,260	54.4%
Other	$ -	$ -	
Total Revenues	$ 1,250,000	$ 981,305	78.5%
Expenditures			
Safety & Security Projects	$ 35,000	$ 45,638	130.4%
Technology Upgrades	$ 100,000	$ 82,030	82.0%
HB 1257 - Energy Efficiency	$ 40,000	$ 25,749	64.4%
Building Painting	$ 300,000	$ 7,780	2.6%
Roof Replacements	$ 550,000	$ 398,833	72.5%
Parking Lot Improvements	$ 150,000	$ -	0.0%
Capital Projects - Unassigned/Contingency	$ 3,000,000	$ 21,552	0.7%
Growth Capacity Projects	$ 3,500,000	$ 61,459	1.8%
Transportation Bldg Remodel	$ 1,800,000	$ 1,041,706	57.9%
Total Expenditures	$ 9,475,000	$ 1,684,746	17.8%
Ending Fund Balance	$ 9,688,501	$ 16,213,211	

Transportation Vehicle Fund

	Budget	Actual	% To Date
Beginning Fund Balance	$ 1,026,858	$ 1,021,277	
Revenues			
Local Non-Tax	$ 1,000	$ 24,613	2461.3%
Bus Depreciation (received in August)	$ 508,000	$ -	0.0%
Total Revenues	$ 509,000	$ 24,613	
Expenditures			
New Buses	$ 689,799	$ 163,770	23.7%
Total Expenditures	$ 689,799	$ 163,770	
Ending Fund Balance	$ 846,059	$ 882,120	

Associated Student Body Fund

	Budget	Actual	% To Date
Beginning Fund Balance	$ 437,979	$ 575,455	
Revenues	$ 1,028,057	$ 762,199	74.1%
Expenditures	$ 1,066,544	$ 676,184	63.4%
Ending Fund Balance	$ 399,492	$ 661,470	

Debt Service Fund

	Budget	Actual	% To Date
Beginning Fund Balance	$ 3,722,425	$ 3,819,717	
Revenues			
Local Taxes	$ 6,861,489	$ 7,141,274	104.1%
Investment Earnings	$ 45,000	$ 79,596	176.9%
General Fund Transfer (Non-Voted Debt)	$ 276,323	$ 276,323	100.0%
Total Revenues	$ 7,182,812	$ 7,497,194	
Expenditures			
Voted Debt	$ 3,125,000	$ 3,125,000	100.0%
Non-Voted Debt	$ 255,000	$ 255,000	100.0%
Interest Payments	$ 3,708,099	$ 3,453,098	93.1%
Underwriter & Bond Transfer Fees	$ 1,500	$ -	0.0%
Total Expenditures/Financing Uses	$ 7,089,599	$ 6,833,098	
Other Financing Uses		253,083	
Ending Fund Balance	$ 3,815,638	$ 3,975,728	

Series	Purpose	Original Issue	Current Balance	Final Payment
Voted Debt				
2019	Replace YMS & Southworth / Safety Security Projects	$ 88,400,000	$ 82,430,000	12/01/2038
Non Voted Debt				
2009B	Purchase & Renovate Transportation Facility	$ 2,000,000	$ 145,000	12/16/2025
2009A / 2015 Refunding	Replace Roofs at Mill Pond & Fort Stevens / Repair YHS Stadium Roof	$ 1,685,000	$ 625,000	12/01/2029
		Total Outstanding Debt	$ 83,200,000	

Budget Status Report

2024-2025 **YELM COMMUNITY SCHOOLS**

Basis of Accounting: Fund Balance **Account Codes:** State **Fund Code:** 10

Reporting Month: June **Budget Type:** Revised **Fund Description:** General Fund - LEA

A. REVENUES/OTHER FIN. SOURCE	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 LOCAL TAXES	5,437,902	10,000.24	5,522,206.02		(84,304.02)	101.55
2000 LOCAL SUPPORT NONTAX	709,900	141,820.51	972,586.39		(262,686.39)	137.00
3000 STATE - GENERAL PURPOSE	58,106,386	3,536,254.68	44,620,083.32		13,486,302.68	76.79
4000 STATE - SPECIAL PURPOSE	18,106,179	1,729,151.11	16,255,898.61		1,850,280.39	89.78
5000 FEDERAL - GENERAL PURPOSE	165,000	0.00	146,667.23		18,332.77	88.89
6000 FEDERAL - SPECIAL PURPOSE	6,092,188	563,333.84	3,862,309.91		2,229,878.09	63.40
7000 REVENUES FR OTH SCH DIST	0	0.00	0.00		0.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	0.00	0.00		0.00	0.00
9000 OTHER FINANCING SOURCES	0	253,083.43	253,083.43		(253,083.43)	0.00
Total	**88,617,555**	**6,233,643.81**	**71,632,834.91**		**16,984,720.09**	**80.83**

B. EXPENDITURES						
00 Regular Instruction	49,402,488	3,971,249.17	38,925,583.01	284,090.97	10,192,814.02	79.37
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	17,511,322	1,555,787.70	14,041,907.00	568,423.00	2,900,992.00	83.43
30 Voc. Ed Instruction	4,514,972	323,188.75	3,055,561.37	16,119.23	1,443,291.40	68.03
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,393,324	403,300.04	3,291,963.46	54,120.03	1,047,240.51	76.16
70 Other Instructional Pgms	202,481	15,644.54	174,703.16	0.00	27,777.84	86.28
80 Community Services	0	0.00	0.00	0.00	0.00	0.00
90 Support Services	19,529,194	1,697,394.90	17,159,680.31	775,399.88	1,594,113.81	91.84
Total	**95,553,781**	**7,966,565.10**	**76,649,398.31**	**1,698,153.11**	**17,206,229.58**	**81.99**

C. OTHER FIN. USES TRANS. OUT (GL 536)	**276,323**	**0.00**	**276,323.00**			
D. OTHER FINANCING USES (GL 535)	**0**	**0.00**	**0.00**			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	**(7,212,549)**	**(1,732,921.29)**	**(5,292,886.40)**		**1,919,662.60**	**(26.62)**
F. TOTAL BEGINNING FUND BALANCE	**5,900,000**		**4,979,113.93**			
G. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			**0.00**			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	**(1,312,549)**		**(313,772.47)**			

Budget Status Report

Basis of Accounting: Fund Balance **Account Codes:** State **Fund Code:** 20

Reporting Month: June **Budget Type:** Revised **Fund Description:** Capital Projects Fund

A. REVENUES/OTHER FIN. SOURCE	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	1,250,000	80,149.06	981,305.45		268,694.55	78.50
3000 State - General Purpose	0	0.00	0.00		0.00	0.00
4000 State - Special Purpose	0	0.00	0.00		0.00	0.00
5000 Federal - General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal - Special Purpose	0	0.00	0.00		0.00	0.00
7000 Revenues Fr Oth Sch Dist	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
Total	**1,250,000**	**80,149.06**	**981,305.45**		**268,694.55**	**78.50**
B. EXPENDITURES						
10 Sites	150,000	0.00	4,495.95	9,193.11	136,310.94	9.13
20 Buildings	9,255,000	334,730.71	1,480,383.33	1,497,500.37	6,277,116.30	32.18
30 Equipment	30,000	78,058.23	183,630.62	511,188.62	(664,819.24)	2,316.06
40 Energy	40,000	4,870.80	16,236.00	1,804.00	21,960.00	45.10
50 Sales & Lease Expenditure	0	0.00	0.00	0.00	0.00	0.00
60 Bond Issuance Expenditure	0	0.00	0.00	0.00	0.00	0.00
90 Debt	0	0.00	0.00	0.00	0.00	0.00
Total	**9,475,000**	**417,659.74**	**1,684,745.90**	**2,019,686.10**	**5,770,568.00**	**39.10**
C. OTHER FIN. USES TRANS. OUT (GL 536)	**0**	**0.00**	**0.00**			
D. OTHER FINANCING USES (GL 535)	**0**	**0.00**	**0.00**			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	**(8,225,000)**	**(337,510.68)**	**(703,440.45)**		**7,521,559.55**	**(91.45)**
F. TOTAL BEGINNING FUND BALANCE	**17,913,501**		**16,916,651.34**			
G. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			**0.00**			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	**9,688,501**		**16,213,210.89**			

Budget Status Report

2024-2025 **YELM COMMUNITY SCHOOLS**

Basis of Accounting: Fund Balance **Account Codes:** State **Fund Code:** 30

Reporting Month: June **Budget Type:** Revised **Fund Description:** Debt Service Fund

A. REVENUES/OTHER FIN. SOURCE	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 Local Taxes	6,861,489	107,356.10	7,141,274.39		(279,785.39)	104.08
2000 Local Support Nontax	45,000	12,404.59	79,596.29		(34,596.29)	176.88
3000 State - General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal - General Purpose	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	276,323	0.00	276,323.00		0.00	100.00
Total	**7,182,812**	**119,760.69**	**7,497,193.68**		**(314,381.68)**	**104.38**
B. EXPENDITURES						
Matured Bond Expenditures	3,380,000	0.00	3,380,000.00	0.00	0.00	100.00
Interest On Bonds	3,708,099	1,813,582.50	3,708,098.25	0.00	0.75	100.00
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	1,500	0.00	0.00	0.00	1,500.00	0.00
Arbitrage Rebate	0	0.00	0.00	0.00	0.00	0.00
Underwriter's Fees	0	0.00	0.00	0.00	0.00	0.00
Total	**7,089,599**	**1,813,582.50**	**7,088,098.25**	**0.00**	**1,500.75**	**99.98**
C. OTHER FIN. USES TRANS. OUT (GL 536)	**0**	**0.00**	**0.00**			
D. OTHER FINANCING USES (GL 535)	**0**	**253,083.43**	**253,083.43**			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	**93,213**	**(1,946,905.24)**	**156,012.00**		**62,799.00**	**67.37**
F. TOTAL BEGINNING FUND BALANCE	**3,722,425**		**3,819,716.60**			
G. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			**0.00**			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	**3,815,638**		**3,975,728.60**			
I. ENDING FUND BALANCE ACCOUNTS						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	3,815,638		3,975,728.60			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
Total	**3,815,638**		**3,975,728.60**			
Differences	**0**		**0.00**			

Budget Status Report

Basis of Accounting: Fund Balance **Account Codes:** State **Fund Code:** 40

Reporting Month: June **Budget Type:** Revised **Fund Description:** Associated Student Body Fund

A. REVENUES	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 General Student Body	422,781	31,362.57	328,550.05		94,230.95	77.71
2000 Athletics	440,348	19,125.99	307,940.56		132,407.44	69.93
3000 Classes	26,750	6,950.00	24,243.28		2,506.72	90.63
4000 Clubs	135,898	1,344.00	99,845.49		36,052.51	73.47
6000 Private Moneys	2,280	0.00	1,620.00		660.00	71.05
Total	**1,028,057**	**58,782.56**	**762,199.38**		**265,857.62**	**74.14**

B. EXPENDITURES						
1000 General Student Body	423,770	49,344.61	267,403.53	16,191.09	140,175.38	66.92
2000 Athletics	481,559	111,804.01	308,390.34	27,019.23	146,149.43	69.65
3000 Classes	18,650	1,720.47	9,120.44	11,861.00	(2,331.44)	112.50
4000 Clubs	140,288	1,525.01	90,478.20	0.00	49,809.80	64.49
6000 Private Moneys	2,277	143.49	791.44	0.00	1,485.56	34.76
Total	**1,066,544**	**164,537.59**	**676,183.95**	**55,071.32**	**335,288.73**	**68.56**

C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	**(38,487)**	**(105,755.03)**	**86,015.43**		**124,502.43**	**(323.**
D. TOTAL BEGINNING FUND BALANCE	**437,979**		**575,454.53**			
E. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			**0.00**			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	**399,492**		**661,469.96**			

G. ENDING FUND BALANCE ACCOUNTS			
G/L 810 Restricted for Other Items	9,000	9,000.00	
G/L 819 Restricted for Fund Purposes	390,492	652,469.96	
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	0.00	
G/L 850 Restricted for Uninsured Risks	0	0.00	
G/L 870 Committed to Other Purposes	0	0.00	
G/L 889 Assigned to Fund Purposes	0	0.00	
G/L 890 Unassigned Fund Balance	0	0.00	
Total	**399,492**	**661,469.96**	

Differences **0** **0.00**

Budget Status Report

2024-2025 **YELM COMMUNITY SCHOOLS**

Basis of Accounting: Fund Balance **Account Codes:** State **Fund Code:** 90

Reporting Month: June **Budget Type:** Revised **Fund Description:** Transportation Vehicle Fund

A. REVENUES/OTHER FIN. SOURCE	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	0	3,074.82	24,612.84		(24,612.84)	0.00
3000 State - General Purpose	0	0.00	0.00		0.00	0.00
4000 State - Special Purpose	508,000	0.00	0.00		508,000.00	0.00
5000 Federal - General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal - Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	1,000	0.00	0.00		1,000.00	0.00
Total	**509,000**	**3,074.82**	**24,612.84**		**484,387.16**	**4.84**
B. 9900 TRANSFERS IN FROM GF	**0**	**0.00**	**0.00**		**0.00**	**0.00**
C. Total REV./OTHER FIN. SOURCES	**509,000**	**3,074.82**	**24,612.84**		**484,387.16**	**4.84**
D. EXPENDITURES						
Type 30 Equipment	689,799	0.00	163,770.36	0.00	526,028.64	23.74
Type 40 Energy	0	0.00	0.00	0.00	0.00	0.00
Type 60 Bond Levy Issuance	0	0.00	0.00	0.00	0.00	0.00
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
Total	**689,799**	**0.00**	**163,770.36**	**0.00**	**526,028.64**	**23.74**
E. OTHER FIN. USES TRANS. OUT (GL 536)	**0**	**0.00**	**0.00**			
F. OTHER FINANCING USES (GL 535)	**0**	**0.00**	**0.00**			
G. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)	**(180,799)**	**3,074.82**	**(139,157.52)**		**41,641.48**	**(23.03)**
H. TOTAL BEGINNING FUND BALANCE	**1,026,858**		**1,021,277.13**			
I. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			**0.00**			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	**846,059**		**882,119.61**			

Yelm Community Schools
General Fund
Ending Fund Balance

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
September	$ 8,052,992	$ 6,254,167	$ 5,180,158	$ 4,253,606	$ 2,825,717
October	$ 10,493,543	$ 7,094,017	$ 7,431,578	$ 6,160,915	$ 6,686,018
November	$ 9,273,776	$ 5,731,449	$ 5,400,202	$ 3,752,049	$ 4,674,433
December	$ 9,409,926	$ 5,492,020	$ 4,887,315	$ 3,645,404	$ 5,545,939
January	$ 8,279,283	$ 4,244,125	$ 3,340,443	$ 2,566,382	$ 5,140,573
February	$ 7,670,813	$ 3,849,046	$ 3,242,302	$ 1,968,852	$ 5,069,539
March	$ 6,473,717	$ 3,382,927	$ 3,270,945	$ 2,074,365	$ 4,614,720
April	$ 10,049,379	$ 7,212,254	$ 7,142,804	$ 6,067,835	$ 4,265,235
May	$ 8,212,646	$ 7,757,440	$ 5,636,210	$ 4,091,400	$ 1,419,149
June	$ 5,595,940	$ 5,658,708	$ 2,614,255	$ 2,489,995	$ (313,772)
July	$ 6,942,314	$ 6,885,161	$ 5,459,804	$ 5,067,527	
August	$ 8,566,879	$ 8,611,802	$ 7,037,900	$ 4,979,114	

