



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, September 25, 2025

6 p.m.

Yelm High School PAC

1315 Yelm Avenue W • Yelm, WA

Regular School Board Meeting

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

- I 2. **Swearing in of Student Representatives on the Board**

- I 3. **Audience**
 - A. **OSPI/ESD Binding Conditions Presentation**

 - B. **Superintendent's Comments**

 - C. **Community Comments**

 - D. **Board Recognition**
Rotary Club of Yelm

- A 4. **School Board Minutes**
August 14, 2025 – Regular Board Meeting
August 22, 2025 – Special Board Meeting
August 28, 2025 – Regular Board Meeting

- A 5. **New Business**
 - A. **Individual Contracts**
 - 1. **New Hires**
Kristine Bassett, RMS Coach Head Track
Tasha Johnson, YHS Advisor 11th Grade Split Stipend
Hichem Ouchefoune, Transportation Bus Driver
Christian Kerrigan, RMS Coach Assistant Track
Kayla Richter, YHS Advisor 11th Grade Split Stipend
Arely Rocha, OSS Para Instructional ML
Alexandra Roe, YMS Para SPED Program Student Specific
Monica Allen, YMS Coach Assistant Fastpitch
 - 2. **Leave of Absence**

- Jacqueline Hawkins, RMS Coach Head Fastpitch
- 3. Resignations/Retirements/Terminations
 - Sierra Guzman, Food Service, Cafeteria Worker Resignation
 - Teresa Frye, SW SPED Program Self Resignation
 - Melanie La Madeleine, RMS Coach Assistant Track Resignation
 - Jill Thomforde, MP Para Instructional Resignation
- 4. Staffing Changes
 - Amber Coggeshall, SPED Program LRC to Site House
 - Robert Hill, YMS to RMS Coach
 - Laurie Shackelford, SPED Program LRC to Student Specific
 - Dylon Easley, Custodial YHS to RMS
 - Cortney Walton, Coach Fastpitch Assistant to Head
- 5. Requests for Waivers for Teaching out of Endorsement
 - Ginger Meier, PR SPED
 - Shilah De Luna, FS English Language
 - Ashlie Hutzell, PR PE
- 6. Stipends/Supplemental Contracts

A B. Acceptance of Gifts

<u>Donor</u>	<u>Amount</u>
Mt. Rainier Clock Repair, YHS Girls Soccer	\$100.00
Christensen's, YHS Girls Soccer.....	\$100.00
Skyline Chiropractic, YHS Girls Soccer	\$100.00
Capital City Marathon, YHS Cross Country	\$1,500.00
YHS Connects Booster, YHS Football.....	\$1,912.00

A C. Out-of-District Travel

YHS FFA will attend District Leadership Camp at the CISPUS Learning Center from Oct 3-4, 2025, with 30 students and 5 chaperones.

A 6. Vouchers and Payroll

A. General Fund	#70152716 – 70152865	\$1,270,160.07
B. ASB Fund	#70409947 - 70409959	\$33,099.69
C. Capital Projects Fund	#70501834 - 70501844	\$821,619.35
D. Comp Tax	#112300021 – 11230021	\$1,848.66
E. August Payroll		\$6,002,613.51

**A 7. Facilities Report:
Public Works:**

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
40.24	\$43,760.42	Heath Northwest – Digital Reader Board Upgrades – YMS
101.24	\$21,886.01	Advanced Classroom Technologies – AV System Equipment & Installation – TRANS TI
101.24	\$4,927.50	LCO Company – Roof Leader Head Replacement – DO
104.24	\$5,568.08	Evergreen Fire & Security - Fire Alarm & Sprinkler Deficiency Corrections – YHS
114.24	\$11,478.34	Hermanson Co LLP - Condensing Unit Repair – MP
120.24	\$5,672.10	Cascade Alarm - Smoke Detector Replacements – MP
125.24	\$7,158.63	Wood & Link Fence – Fence Installation – PR
126.24	\$394.20	Evergreen Fire & Security - Alarm Panel Service Call – YHS
128.24	\$3,790.44	Intracommunication Network Sys - (3) Quad Drop Installation – TRANS TI
130.24	\$14,241.45	Lake Tapps Construction – Portable Restroom Conversion – PR

131.24	\$613.20	Washington Fire Protection LLC - RM138 Troubleshoot False Alarms – SW
132.24	\$606.48	Washington Fire Protection LLC - Burglar Alarm Trouble Signals Service Call – LK
133.24	\$602.25	Washington Fire Protection LLC - Elevator Shunt Trip Test – YHS
134.24	\$602.25	Washington Fire Protection LLC - Elevator Shunt Trip Test – YMS
135.24	\$613.20	Washington Fire Protection LLC - Troubleshoot Alarm Not able to Arm – YHS
138.24	\$4,951.45	Intracommunication Network Sys. - Preschool Drop Down IDF for fiber to Reader Board Sign – PR
141.24	\$306.60	Washington Fire Protection LLC – Fire Alarm Troubleshoot – YMS
144.24	\$563.16	Washington Fire Protection LLC - Monitor Module Replacement – LK
145.24	\$649.80	T & B PRODUCTS DBA C 4 PRODUCTS LC. - Main Entrance Door Handicap Button Service Call – PR
146.24	\$2,594.40	Puget Sound Surfaces LLC - Kitchen Floor Repairs – MK
147.24	\$2,375.15	Hermanson Co LLP - Freezer Condensing Unit Equipment Repair – RMS
148.24	\$750.02	Hermanson Co LLP - Office HVAC Units Not Cooling Service Call – YMS
149.24	\$919.80	Washington Fire Protection LLC - Fire System Troubleshoot in Gym Smoke Beams – YHS
155.24	\$535.73	Hermanson Co LLP - Walk-in Fridge Temp Troubleshoot YHS
156.24	\$779.32	Hermanson Co LLP - Second Condenser Fan Motor Replacement – RMS
157.24	\$750.02	Hermanson Co LLP - Walk-in Fridge Temp Troubleshoot RMS

I 8. Financial Reports
No Report

I 9. Student Enrollment Report

Sept 2025	5351 HC	5214.78 FTE (228.22 < 5443.00)
June 2025	5463 HC	5330.73 FTE (179.27 < 5510.00)
Sept 2024	5565 HC	

I 10. Board Comments

I 11. Superintendent’s Report

A 12. Adjourn

Next Board Meeting: October 9, 2025 – 6:00 p.m. – Regular Board Meeting
Location: Yelm High School Library

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

Yelm Community Schools, District No. 2

107 First Street North • Yelm, WA 98597 • (360) 458-1900 • www.ycs.wednet.edu

MINUTES

of a Regular Meeting of the Board of Directors

Thursday, August 14, 2025

BOARD MEMBERS PRESENT

Debbie Edwards, Bill Hauss, Denise Hendrickson, Frank King, Casey Shaw

STUDENT REPRESENTATIVES

Sofie Miera

ADMINISTRATION PRESENT

Jeff Adams, Kaiya Burgess, Lisa Cadero-Smith, Jennifer Carrougher, Becki Fowler, Teri Melone, Chris Woods

CALLED TO ORDER/PLEDGE OF ALLEGIANCE

President Denise Hendrickson called the Regular Board Meeting to order at 6:00 p.m.

AUDIENCE

Superintendent's Comments

Superintendent Chris Woods began with a welcome to the newly renovated Transportation Center, a project completed with Capital Project funds.

- A bargaining update was provided, showing the link from the website front page. Where you can view dates and the outcome.
- YECA has ratified its contract.
- PSE and YAEOP will continue negotiations in September

Community Comments

No Comments

NEW BUSINESS

INDIVIDUAL CONTRACTS – APPROVED

New Hires		
Name	Position	Effective Date
Amber Coggeshall	MK Para SPED LRC	9/3/2025
Abril Coto Sota	MK Para Instructional	9/3/2025 OYO
Amanda Cozar	Transportation Bus Driver	9/3/2025
Vernon Doak	Transportation Bus Driver	9/3/2025
Ashley Dryden	MK Para Instructional	9/3/2025
Alonzo Hall	YHS Teacher CTE Ag Science	9/3/2025
Ian Ilgenfritz	YHS ESA Counselor	9/3/2025
Sarah Karnuth	Transportation Bus Driver	9/3/2025
Julien Oliver	OSL Student Information Support Coordinator	9/1/2025
Ana Reid-Celis	PR Teacher 4 th Grade	9/3/2025
Alonda Rodriguez Velez	OSS Para Instructional ML	9/3/2025
LeAnn Sexton	Facilities Lead Custodian YMS	9/3/2025
Ashley Solarz	YMS Teacher Art	9/3/2025
Hana Specht	YHS Teacher Math	9/3/2025

Candice Williamson	YMS Para SPED Prog 1:1 LRC	9/3/2025
LEAVE OF ABSENCE		
Name	Position	Effective Date
No Report		
RESIGNATIONS/RETIREMENTS/TERMINATIONS		
Name	Position	Effective Date
Maria Astorga	Transportation Bus Driver	8/31/2025 Resignation
Holly Fraser	YHS Para SPED Prog SLC	7/31/2025 Resignation
Matthew Fussell	Facilities/Maintenance Custodian	7/31/2025 Resignation
Madeline Green	YHS Coach Asst. Girls Wrestling	7/17/2025 Resignation
Dianne Hopper	Transportation Bus Assistant	7/17/2025 Resignation
Shelly Lasher	District Office Human Resources Coordinator	8/26/2025 Resignation
Elizabeth MacMayburns	PR Para SPED FLC	8/15/2025 Resignation
James Ruiz	Transportation Bus Driver	8/31/2025 Resignation
Nike Victory	OSL Assessment Support Coordinator	8/31/2025 Resignation
STAFFING CHANGES		
Name	From/To	Date
Maxenne Bell	Para Instructional OYO to Continuing	9/3/2025
Jurell Johnson	Para SPED Prog. 1:1 YMS to YHS	9/3/2025
Felecia Stenbakken	Teacher SPED to YES/YHS Secondary Dean of Students	7/31/2025
Olivia Watts	BSA OSS to Para SPED Prog. 1:1 SLC OYO to Continuing	9/3/2025
REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT:		
NAME	LOCATION/OUT OF ENDORSEMENT SUBJECT	DATE
Lester Colborn	YES, Math, ELA, Science, PE/Health, Visual Arts	9/3/2025 25-26 School Year
Robert Daubert	YES, Math, Science, PE/Health, Visual Arts	9/3/2025 25-26 School Year
Marcela de Souza	YHS Spanish	9/3/2025 25-26 School Year
Taylor Gubser	YHS Art	9/3/2025 25-26 School Year
Ryan Healy	RMS Theater	9/3/2025 25-26 School Year
Sarah Mulkey	YES, Math, Science, PE/Health, Visual Arts	9/3/2025 25-26 School Year
Michael Munro	YES, Math, Science, PE/Health, Visual Arts	9/3/2025 25-26 School Year
RECALL		
Kristi Eckroth	MP Teacher Music	9/3/2025

M/ Bill Hauss; S/ Debbie Edwards; Motion carried unanimously.

2025-2030 YCS STRATEGIC PLAN – APPROVED

M/ Frank King; S/ Casey Shaw; Motion carried unanimously.

2025-2026 FEE SCHEDULE/MEAL PRICES - APPROVED

M/ Debbie Edwards; S/ Bill Hauss; Motion carried unanimously.

POLICY REVISIONS AND ADDITIONS - APPROVED

Second Reading

6500 P – Procedure Risk Management – Revision

5161 – Civility in the Workplace – New

3211 – Gender Inclusive Schools - Revision

M/Frank King; S/Bill Hauss; Motion carried unanimously.

POLICY REVISION

First Reading – For Review

3245 Students and Telecommunications Devices

3245 Procedure

WALKER/RIDER ROUTES

Director of Operations Teri Melone provided updates to the walker/rider routes.

BOARD COMMENTS

Expressed gratitude to Transportation Department employees and highlighted the value of engaging in settings beyond the boardroom.

SUPERINTENDENT’S REPORT

Superintendent Chris shared a slideshow of events over the last few weeks, which included the administration days, Multi Care free sports physicals, Little Red Schoolhouse supply pick up, and a 3-day literacy training.

ADJOURNMENT – 6:51 p.m.

Respectfully submitted by:

Approved by:

Secretary to the Board

Board President

Yelm Community Schools, District No. 2

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MINUTES

of a Special Meeting of the Board of Directors

Friday, August 22, 2025

BOARD MEMBERS PRESENT

Debbie Edwards, Bill Hauss, Denise Hendrickson
Excused – Frank King & Casey Shaw

ADMINISTRATION PRESENT

Chris Woods

CALLED TO ORDER/PLEDGE OF ALLEGIANCE

President Denise Hendrickson called the Special Board Meeting to order at 5:30 p.m.

AUDIENCE

Community Comments

No comments were presented.

ACCEPTANCE OF GIFTS - APPROVED

YHS Connects Booster Club, to support YHS Band.....\$9,586.83

M/Debbie Edwards; S/Bill Hauss; Motion carried unanimously.

ADJOURNMENT – 5:45 p.m.

Respectfully submitted by:

Approved by:

Secretary to the Board

Board President

Yelm Community Schools, District No. 2

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MINUTES

of a Regular Meeting of the Board of Directors

Thursday, August 28, 2025

BOARD MEMBERS PRESENT

Debbie Edwards, Denise Hendrickson, Frank King, Casey Shaw
Excused – Bill Hause

STUDENT REPRESENTATIVES

Hannah Hiiva, Sofie Miera

ADMINISTRATION PRESENT

Holly Ackerman, Mark Bowden, DeeDee Buckingham, Lisa Cadero-Smith, Jennifer Carrougher, Curtis Cleveringa, Charles Cook, Lisa Crowell, Craig Curry, Kendall McNutt, Teri Melone, Shannon Powell, Chris Woods

BUDGET HEARING

CALLED TO ORDER/PLEDGE OF ALLEGIANCE

President Denise Hendrickson called the Budget Hearing to order at 6:00 p.m.

BUDGET HEARING

Chief of Finance Jennifer Carrougher presented the proposed budget for the 2025-26 school year. Superintendent Chris Woods stated that those who signed up for comments would be heard during the regular meeting, as their comments did not pertain to the budget hearing.

ADJOURNMENT

President Denise Hendrickson adjourned the Budget Hearing at 6:38 p.m.

CALLED TO ORDER

President Denise Hendrickson called the Regular Board Meeting to order at 6:38 p.m.

AUDIENCE

Superintendent's Comments

The Superintendent reported that OSPI and ESD will present on binding conditions, including the process, financial oversight, and dissolution, at the September 25 Board meeting. He provided a bargaining update, noting that PSE sessions are scheduled for September 8 and 10 following the cancellation of all August meetings, and YAEOP sessions are scheduled for September 4, 5, and 11. The Superintendent also addressed questions regarding the 2.5% increase provided to employees in 5310 and clarified that every employee group has a step system, ranging from 7 to 20 steps. Qualifying employees will advance a step in 2025–26. The number of employees advancing a step this year includes:

- YEA: 194
- PSE: 99
- YECA: 25
- YAEOP: 16
- Certificated Administrators: 13
- Classified Administrators: 6
- Non-Represented: 3

Community Comments

Comments were presented on a non-agenda item by: Valerie Kempinski, Faith Doyle, Alexis Frodesen, Angela Barlow, Emil Vollmer, Robi Schnieder, and Gabriel Iverson

NEW BUSINESS

INDIVIDUAL CONTRACTS – APPROVED

New Hires		
Name	Position	Effective Date
Jill Barber	SW Teacher Kindergarten	9/3/2025
Tara Bastian	YHS Teacher ELA	9/3/2025 OYO 25/26 SY
Lauren Bruce	YHS Teacher ELA	9/3/2025
Jody-Anne Campbell	SW Para Instructional	9/3/2025
Kimberly Colacino	OSS Para Instructional ML	9/3/2025
Liliana Cortez	OSS Para SPED LRC	9/3/2025
Kennedy Davis	YHS Coach Assistant Soccer	9/1/2025
Rianna Delorie	PR Teacher Special Education	9/3/2025
Sierra Fulkerson	SW Teacher K-3 Specialist	9/3/2025
Courtney Hickman	YHS Coach Assistant Football	8/20/2025
Braden Hill	YES Teacher Open Doors	9/3/2025
Rebekah Hume	OSS LPN	10/6/2025
Jurell Johnson	YHS Coach Assistant Football	8/20/2025
Amber Lantz	FS Teacher Intervention Specialist	9/3/2025
Andy Macdonald	YHS Coach Golf	9/1/2025 Leave Replacement
Meridith Morfin	SW Teacher 2 nd . Grade	9/3/2025
Casi Mott	SW Para SPED Student Specific	9/3/2025
Deborah Noe	YES/YHS Teacher CTE WBL	9/3/2025 .40 FTE
Jacey Phillips	FS Teacher 2 nd Grade	9/3/2025
Trinity Potter	MP Teacher CLC/SELF	9/3/2025
Megan Reed	OSS Behavior Support Assistant	9/3/2025
Katherine Reep	MP Teacher Kindergarten	9/3/2025
Russell Riches	YHS Para SPED Student Specific	10/1/2025
Kiersten Slevin	DO Human Resources Coordinator	9/1/2025
Melissa Stetson	PR Para SPED FLC	9/3/2025
Jordan Tarrow	SW Teacher 1 st Grade	9/3/2025
Abdo Sieiman El Hakim	YHS Para SPED SLC	9/3/2025
Madison White	MK Para SPED Student Specific	9/3/2025
LEAVE OF ABSENCE		
Name	Position	Effective Date
McKenzie DeVore	YHS Coach Golf	9/1/2025 2025-26 Fall/Spring
RESIGNATIONS/RETIREMENTS/TERMINATIONS		
Name	Position	Effective Date
Kristine Bassett	YMS Coach Assistant Fast Pitch	8/21/2025 Resignation
Austin Bennett	YHS Teacher ELA	8/31/2025 Resignation
Ainslee Eberle	YHS Coach Volleyball Assnt. Coach	8/14/2025 Resignation
Troy Dawley	Transportation Bus Driver	8/20/2025 Resignation
Kathleen Foiles	Facilities Custodian	9/3/2025 Resignation
Candi Hunt	YHS SPED Paraeducator	8/26/2025 Resignation
Andy Macdonald	RMS Coach Assistant Track	8/26/2025 Resignation
Timothy Tsugawa	FS Teacher 2 nd . Grade	8/14/2025 Resignation

Noelle Woliver	SW SPED Paraeducator	8/28/2025 Resignation
STAFFING CHANGES		
Name	From/To	Date
Heather Joos	MP to SW Preschool Teacher	9/3/2025
Jeremy Franco	SW to YHS Voluntary Change	9/3/2025
REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT		
Name	Location/Out of Endorsement Subject	Date
Rianna Delorie	PR Special Education	9/3/2025
STIPENDS/SUPPLEMENTAL CONTRACTS		
\$4,332.00		

M/Casey Shaw; S/Frank King; Motion carried unanimously.

ACCEPTANCE OF GIFTS – APPROVED

Jeff Adams, Microwave for Transportation FMV \$200.00
 Jeff Adams, Outside for Law Table w/chairs FMV \$200.00
 Teri Melon, Microwave and café table for Transportation FMV \$300.00
 Michelle Stephan, YHS Jazzline Team \$474.00

M/Frank King; S/Casey Shaw; Motion carried unanimously.

YECA CONTRACT 2025-2027 - APPROVED

M/Debbie Edwards; S/Frank King; Motion carried unanimously.

RESOLUTION 10-24-25 ADOPTION OF THE 2025-2026 BUDGET - APPROVED

M/Bill Hauss; S/Frank King; Motion carried unanimously.

RESOLUTION 11-24-25 REQUEST FOR CHANGE OF SCHOOL DISTRICT BOUNDARIES – APPROVED

Egret Drive submitted a petition to transfer territory from Yelm Community Schools to the Tumwater School District. Both districts met on March 3, 2025, and did not reach an agreed recommendation. Superintendent Chris Woods reviewed the completed Transfer of Territory Petition Survey Form with the board members. A Regional Boundary Review will be held on September 10, 2025.

M/ Debbie Edwards; S/Casey Shaw; Motion carried unanimously.

YCS ADMINISTRATIVE ORGANIZATIONAL CHART 2025-2026 – APPROVED

M/Casey Shaw; S/Frank King; Motion carried unanimously.

POLICY REVISION – APPROVED

Second Reading – for Approval
 3245 Students and Telecommunications Devices
 3245 Procedure

M/Debbie Edwards; S/Casey Shaw; Motion carried unanimously.

VOUCHERS AND PAYROLL - APPROVED

A. General Fund	# 70152561 - 70152682	
	#70152702 - 70152715	\$852,339.75
B. ASB Fund	# 70409935 - 70409946	\$44,940.36
C. Capital Projects Fund	# 70501828 - 70501833	\$458,114.66
D. Comp Tax	# 112300020 – 202100169	\$3,444.66
E. July Payroll		\$6,341,603.47

M/Frank King; S/Casey Shaw; Motion carried unanimously.

FACILITIES REPORT – APPROVED

Public Works:

<u>Project #</u>	<u>Amount</u>	<u>Vendor/Reason</u>
35.24	\$6,243.05	INSI – CCTV Camera Installation – RMS
41.24	\$49,873.97	Heath Northwest – Digital Reader Board Upgrades – YHS
42.24	\$45,854.22	Heath Northwest – Digital Reader Board Upgrades – SW
43.24	\$50,317.31	Heath Northwest – Digital Reader Board Upgrades – MK
106.24	\$657.00	T&B Products DBA C4 Products LLC – Diagnostics and Service work to Interior Door – YMS
112.24	\$9,473.20	Drain Pro – Annual Grease Pump Service – YHS, RMS & LK
119.24	\$6,400.28	Cascade Fire & Security - Sprinkler Head Removal for 5YR Service (Wet & Dry System) – YMS
121.24	\$958.13	Cascade Fire & Security - Inspection Corrections to Horn Strobe in Library – FS
122.24	\$6,652.13	Cascade Fire & Security - Sprinkler Head Removal for 5YR Service (Wet & Dry System) – SW
123.24	\$4,727.12	Cascade Fire & Security - Sprinkler Head Removal for 5YR Service (Wet & Dry System) – FS
126.24	\$821.25	Drain Pro – Emergency Drain Cleaning – YHS
136.24	\$711.75	MB Electric LLC – Elevator Activity Light Troubleshoot/Repair – SW
137.24	\$4,259.55	Cascade Fire & Security - Emergency Service Call to Investigate Water Flow Alarm – FS
140.24	\$1,835.78	Cascade Fire & Security - Emergency Service Call to Alarm & Dry System – SW

M/Debbie Edwards; S/Frank King; Motion carried unanimously.

FINANCIAL REPORTS

No additional report.

STUDENT ENROLLMENT REPORT

No Report

BOARD COMMENTS

Board members expressed their appreciation to all who spoke and for all they contribute to the community. They also noted their gratitude for the respectful manner of engagement and shared their excitement for the upcoming school year.

Student Representative Comments:

Student representatives thanked the union members who spoke and emphasized the importance of working together.

SUPERINTENDENT’S REPORT

The Superintendent shared that Olympia Federal is launching a debit card in support of Yelm Community Schools. Appreciation was extended to David, Teri, and Charles for their prompt response in addressing the rodent issue at Southworth. The Superintendent expressed gratitude to all staff, noting the district is fortunate to have such dedicated employees. He emphasized the importance of collaboration and stated that resolving concerns through constructive dialogue, rather than social media, is essential.

ADJOURNMENT – 7:43 p.m.

Respectfully submitted by:

Approved by:

Secretary to the Board

Board President



Personnel Action for Board Approval

Doyla Buckingham
Director of Human Resources

DATE OF BOARD MEETING:		September 25, 2025			
NEW HIRES:					
<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Kristine	Bassett	Ridgeline MS	Coach-Head Track	9/3/2025	
Tasha	Johnson	Yelm HS	Advisor-11th Grade	9/15/2025	Split Stipend
Hichem	Ouchefoune	Transportation	Bus Driver	9/8/2025	
Christian	Kerrigan	Ridgeline MS	Coach-Assnt Track	9/3/2025	
Kayla	Richter	Yelm HS	Advisor-11th Grade	9/15/2025	Split Stipend
Arely	Rocha	OSS	Para Intruactional ML	9/15/2025	
Alexandra	Roe	YMS	Para SPED Program-Student Specific	9/9/2025	
Monica	Allen	Yelm MS	Coach-Assnt Fastpitch	9/15/2025	
LEAVES OF ABSENCE:					
<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Jacqueline	Hawkins	Ridgeline MS	Coach-Head Fastpitch	9/4/2025	
RESIGNATIONS/RETIREMENTS/TERMINATIONS:					
<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Sierra	Guzman	Food Service	Cafeteria Worker	9/3/2025	Resignation
Teresa	Frye	Southworth	SPED Program-Self	9/5/2025	Resignation
Melanie	La Madeleine	Ridgeline MS	Coach-Assnt Track	9/10/2025	Resignation
Jill	Thomforde	Mill Pond	Para-Instructional	8/28/2025	Resignation
STAFFING CHANGES:					
<u>First Name</u>	<u>Last Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>	<u>Comments</u>
Amber	Coggeshall	SPED Program LRC	SPED Program-Site House +	9/3/2025	Position Change
Robert	Hill	Yelm MS Coach	Ridgeline MS Coach	9/15/2025	Location Change
Laurie	Shackelford	SPED Program LRC	SPED Program-Student Specific	9/3/2025	Position Change
Dylon	Easley	Custodial YHS	Custodial RMS	8/4/2025	Location Change
Cortney	Walton	Coach-Assnt Fastpitch	Coach-Head Fastpitch	9/15/2025	Position Change
REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT:					
<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Out of Endorsement Subject</u>	<u>Date</u>	<u>Comments</u>
Ginger	Meier	Prairie	SPED	9.3.2025	Long Term Substitute
Shilah	De Luna	Ft.Stevens	English Language	9.3.2025	Long Term Emergency Substitute
Ashlie	Hutzell	Prairie	PE	9.3.2025	Long Term Emergency Substitute

Authorization to Pay Stipends/Supplemental Contracts
2025-26 School Year

September 2025

Name	Location	Activity	Total Pay	Pay in
Anchors, Kayte	Yelm HS	FBLA	\$5,890.00	Sept 25-Aug 26
Anchors, Kayte	Yelm HS	Yearbook	\$5,639.00	Sept 25-Aug 26
Bassett, Kristine	Ridgeline MS	Coach-Head Girls Track	\$4,764.00	Sept 25-Oct 25
Beaudin, Timothy	Yelm HS	Coach-Assistant Football	\$7,563.00	Sept 25-Nov 25
Blowers, Karla	Yelm HS	FBLA	\$5,890.00	Sept 25-Aug 26
Burgess, Jeffery	Yelm HS	Skills USA	\$5,890.00	Sept 25-Aug 26
Castleberry-Taylor, Braden	Yelm HS	Coach-Assistant Football	\$6,013.00	Sept 25-Nov 25
Clinton, Gary	Yelm HS	WV SMA	\$5,890.00	Sept 25-Aug 26
Cook, Kaylee	OSS	ESA Hiring Stipend	\$2,000.00	Sep-25
Fisher, Elianne	Yelm HS	ASL	\$5,890.00	Sept 25-Aug 26
Garcia, Laura	OSS	ESA Hiring Stipend	\$2,000.00	Sep-25
Gyekis, Katherine	Ridgeline MS	Coach-Head Boys Track	\$4,115.00	Sept 25-Oct 25
Hall, Alonzo	Yelm HS	FFA	\$5,890.00	Sept 25-Aug 26
Healy, Ryan	Ridgeline MS	ASB	\$1,880.00	Sept 25-Aug 26
Hill, Robert	Ridgeline MS	Coach-Assistant Track	\$4,456.00	Sept 25-Oct 25
Hominda, Sarah	Yelm HS	Coach-Assistant Volleyball	\$5,330.00	Sept 25-Nov 25
Hopkins, Connie	Ridgeline MS	Coach-Assistant Track	\$3,361.00	Sept 25-Oct 25
Hopkins, Jolynne	Yelm HS	Coach-Head Cross Country	\$6,013.00	Sept 25-Nov 25
Hopkins, Jolynne	Yelm HS	FBLA	\$5,890.00	Sept 25-Aug 26
Hopkins, Jolynne	Yelm HS	Grade 12 Advisor	\$3,760.00	Sept 25-Aug 26
Hull, Hillary	Yelm HS	FFA	\$5,890.00	Sept 25-Aug 26
Hummel, Jordan	Yelm HS	FFA	\$5,890.00	Sept 25-Aug 26
Johnson, Kaycee	OSS	Mentor-School Pysch Intern	\$5,000.00	Sept 25-Aug 26
Kerrigan, Christian	Ridgeline MS	Coach-Assistant Track	\$3,530.00	Sept 25-Oct 25
Kerrigan, Christian	Ridgeline MS	ASB	\$1,880.00	Sept 25-Aug 26
Kraves, Dawn	Yelm HS	Skills USA	\$5,890.00	Sept 25-Aug 26
Lawlor, Hanna	OSS	ESA Hiring Stipend	\$2,000.00	Sep-25
Lovato, Stacie	Yelm HS	Coach-Head Dance	\$6,330.00	Sept 25-Nov 25
Macdonald, Andrew	Yelm HS	Coach-Head Golf	\$5,802.50	Sept 25-Nov 25
McIntire, Alexander	Yelm HS	Coach-Head Cross Country	\$6,663.00	Sept 25-Nov 25
Mintz, Lindsay	OSS	Mentor-School Pysch Intern	\$5,000.00	Sept 25-Aug 26
Mounts, Matthew	Yelm HS	Athletic Director	\$9,000.00	Sept 25-Aug 26
Nash, Dustina	Yelm HS	FFA	\$5,890.00	Sept 25-Aug 26
Noe, Deborah	Yelm HS	FBLA	\$5,890.00	Sept 25-Aug 26
Nolan, Jacob	Yelm HS	Coach-Assistant Football	\$6,013.00	Sept 25-Nov 25
Norris, Rex	Yelm HS	Coach-Head Football	\$9,656.00	Sept 25-Nov 25
Pesce, Lola	OSS	Mentor-School Pysch Intern	\$5,000.00	Sept 25-Aug 26
Pierson, Scott	Yelm HS	Band	\$5,201.00	Sept 25-Aug 26
Pierson, Scott	Yelm HS	Marching Band	\$2,506.00	Sept 25-Nov 25
Riley, Michael	Yelm MS	Coach-Assistant Track	\$3,706.00	Sept 25-Oct 25
Sharpe, Myesha	OSS	ESA Hiring Stipend	\$2,000.00	Sep-25
Swilley, Randy	Yelm HS	DECA	\$5,890.00	Sept 25-Aug 26
Thompson, Brandon	Yelm HS	Coach-Assistant Football	\$6,330.00	Sept 25-Nov 25
Van Veen, Arthur	Yelm MS	Coach-Head Boys Track	\$5,189.00	Sept 25-Oct 25
Walton, Cortney	Ridgeline MS	Coach-Assistant Fast Pitch	\$3,706.00	Sept 25-Oct 25

**Authorization to Pay Stipends/Supplemental Contracts
2025-26 School Year**

Walton, Lindsay	Yelm MS	Coach-Head Fast Pitch	\$5,189.00	Sept 25-Oct 25
Wikoff, Lorraine	Yelm HS	FFA	\$5,890.00	Sept 25-Aug 26
Wolf, Kristin	Yelm HS	FBLA	\$5,890.00	Sept 25-Aug 26
Wolf, Kristin	Yelm HS	ASB	\$5,639.00	Sept 25-Aug 26
Yenne, Lana	Yelm MS	Coach-Head Girls Track	\$5,614.00	Sept 25-Oct 25
Yenne, Lana	Yelm MS	ASB	\$3,780.00	Sept 25-Aug 26

TOTAL CERTIFICATED \$259,978.50

Anderson, Melanie	Yelm HS	Coach-Assistant Dance	\$5,063.00	Sept 25-Nov 25
Avega, Trysten	Yelm MS	Coach-Assistant Track	\$3,361.00	Sept 25-Oct 25
Caldwell, Daniel	Yelm HS	Coach-Assistant Football	\$7,113.00	Sept 25-Nov 25
Davis, Kennedy	Yelm HS	Coach-Assistant Soccer	\$4,570.00	Sept 25-Nov 25
DeFord, Heidi	Yelm HS	Coach-Head Volleyball	\$7,618.00	Sept 25-Nov 25
Dimond, Jacob	Yelm HS	Coach-Assistant Football	\$6,330.00	Sept 25-Nov 25
Ellis, Ashley	Yelm HS	Coach-Assistant Volleyball	\$5,330.00	Sept 25-Nov 25
Hickman, Courtney	Yelm HS	Coach-Assistant Football	\$6,013.00	Sept 25-Nov 25
Hummel, Madison	Yelm HS	Coach-Head Cheer	\$6,663.00	Sept 25-Nov 25
Johnson, Jurell	Yelm HS	Coach-Assistant Cheer	\$5,712.00	Sept 25-Nov 25
Kempinski, Valerie	Yelm MS	Coach-Assistant Track	\$3,361.00	Sept 25-Oct 25
McClellan, Myron	Yelm HS	Coach-Head Tennis	\$9,441.00	Sept 25-Feb 26
Phillips, Mark	Yelm HS	Coach-Head Soccer	\$8,441.00	Sept 25-Nov 25
Villeses, Kennedy	Yelm HS	Coach-Assistant Cheer	\$4,810.00	Sept 25-Nov 25

TOTAL CLASSIFIED \$ 83,826.00

GRAND TOTAL STIPENDS/SUPPLEMENTAL PAY \$ 343,804.50



**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: September 25, 2025
SUBJECT: Donations

<u>Donor</u>	<u>Items/Purpose</u>	<u>Amount</u>
Mt Rainier Clock Repair	YHS Girls Soccer	\$100.00
Christensen's	YHS Girls Soccer	\$100.00
Skyline Chiropractic	YHS Girls Soccer	\$100.00
Capital City Marathon	YHS Cross Country	\$1,500.00
YHS Connects Booster	YHS Football	\$1,912.00



Student Travel Request Form

Overnight and Out of State Travel Require Board Approval
Board Policy 2320

School: SCH - Yelm High School Class/Group: Yelm FFA

*Date of Trip: 10/03/2025 10/04/2025 Number of Students: 30

Trip Supervisor: Lorraine Wilkoff Cell Phone: 2082491222

*Destination: CISPUS Learning Center Phone: (360) 497-7131

Address of Destination: 2142 Cispus Rd, Randle, WA 98377

Depart from: YHS Departure time: 11:00 AM

Return to: YHS Return time: 3:00 PM

Chaperones/Advisors: Lorraine Wilkoff, Dawn Lantz, Dustina Nash, Jordan Hummel, Lonny Hall

Method of Travel: District Bus (how many) _____ Chartered/Rented Vehicle(s) _____
 School Auto/Van (how many) 3 Commercial Airline Personal Vehicle

Estimated Costs/Acct Codes (*Provide cost breakdown on page 2; Must have estimates attached in order to proceed*):

Funding Source: ASB CTE General Education Other: ASB 4040

- Prior to Leaving the Trip Supervisor:**
- Submits list of students going on the trip to nurse one week prior for review of medical needs and to attendance office day of trip.
 - Inform Food Service of number of students that may impact meal preparations.
 - Must take a signed parental permission slip on the trip and return the original form to the office for record retention after trip.
 - Remind staff/chaperones to arrange a sub prior to the trip.
 - Ensure all non-staff chaperones are approved volunteers.
 - Remind chaperones they must adhere to Policy 5201 during the entire trip.

Educational Objective:

1. Purpose of this trip:

FFA students should attend the District Leadership Camp at the CISPUS Learning Center to build important leadership and teamwork skills through hands-on activities. The camp's outdoor setting helps students connect with nature and learn about agriculture in a fun, meaningful way. This experience will prepare them to be confident leaders in their communities and future careers.

2. How have you prepared the students for this trip?

Students complete an application to attend this event. Students will pay \$55 to the ASB ahead of time for attending the event.

3. What educational activities will you use to follow up on the Impact of this trip?

Students will give presentations in their classes for the FFA Report after the event.

Signatures for Approval

Lorraine Wilkoff
Trip Supervisor

Hemi O'Neal
ASB Approval

Angela M. Cerkowzaniak
Dept Budget Approval

Curtis Cleveringa
Building Approval

School Board Approval

Superintendent Approval

*All overnight and out of state travel requests must be to the Superintendent's Office nine (9) days prior to the board meeting.

YELM COMMUNITY SCHOOLS

Board Date: SEPTEMBER 25, 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 SEPTEMBER 25, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70152716 THROUGH 70152865

IN THE TOTAL AMOUNT OF \$ 1,270,160.07

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 8/5/25 — Post Date: 2025-08-05 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2025	70152716	Check	AUTO GLASS PROFESSIONALS	351.36
08/05/2025	70152717	Check	BRIM TRACTOR COMPANY INC	995.90
08/05/2025	70152718	Check	CAMCAL	342.91
08/05/2025	70152719	Check	CAPITAL BUSINESS MACHINES INC	2,614.13
08/05/2025	70152720	Check	CASCADE ALARM	5,323.12
08/05/2025	70152721	Check	CHRISTOPHER HEISTAND CCC-SLP INC PS	300.00
08/05/2025	70152722	Check	CINTAS CORP	238.65
08/05/2025	70152723	Check	CIVICPLUS LCC	1,237.22
08/05/2025	70152724	Check	COMMERCIAL BRAKE CLUTCH INC	562.28
08/05/2025	70152725	Check	CRYSTAL SPRINGS	36.65
08/05/2025	70152726	Check	DEPT OF HEALTH	612.00
08/05/2025	70152727	Check	DRAIN PRO	1,658.25
08/05/2025	70152728	Check	ESD #113	32,793.60
08/05/2025	70152729	Check	FIRST CITIZENS BANK & TRUST CO	10,152.57
08/05/2025	70152730	Check	GOPHER SPORT	562.71
08/05/2025	70152731	Check	GORDON TRUCK CENTERS	8,098.15
08/05/2025	70152732	Check	GOSHEN EDUCATION CONSULTING INC	5,000.00
08/05/2025	70152733	Check	GRAINGER INC	1,455.16
08/05/2025	70152734	Check	HEARTSPRING INC	36,588.00
08/05/2025	70152735	Check	HERMANSON CO LLP	2,129.78
08/05/2025	70152736	Check	HONEY BUCKET	335.00

AP Check Register

AP Run: GENERAL 8/5/25 — Post Date: 2025-08-05 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2025	70152737	Check	INTERSTATE BILLING SERVICE	11,550.38
08/05/2025	70152738	Check	K C D A	461.05
08/05/2025	70152739	Check	LAKEMARY CENTER INC	6,224.00
08/05/2025	70152740	Check	LINGUALINX INC	45.00
08/05/2025	70152741	Check	MICRO COMPUTER SYSTEMS INC	192,536.04
08/05/2025	70152742	Check	MORNINGSIDE	900.00
08/05/2025	70152743	Check	NORTHWEST WATER SYSTEMS INC	206.40
08/05/2025	70152744	Check	OCCUPATIONAL HEALTH CENTERS OF WA	994.00
08/05/2025	70152745	Check	OFFICE DEPOT BUSINESS SOLUTIONS	316.00
08/05/2025	70152746	Check	PETROCARD	34,453.37
08/05/2025	70152747	Check	PUGET SOUND ENERGY	102,654.42
08/05/2025	70152748	Check	PUGET SOUND ESD	29,244.00
08/05/2025	70152749	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	1,584.25
08/05/2025	70152750	Check	RANKIN, JENIFER LYNN	175.00
08/05/2025	70152751	Check	RENAE LEWANDOWSKI OTR/L INC PS	300.00
08/05/2025	70152752	Check	RWC GROUP	299.48
08/05/2025	70152753	Check	SCHETKY NORTHWEST SALES INC	701.48
08/05/2025	70152754	Check	SPRAGUE PEST SOLUTIONS	687.74
08/05/2025	70152755	Check	T & K INTEGRITY AUTO LLC	16,197.60
08/05/2025	70152756	Check	TACOMA SCHOOL DISTRICT #10	19,248.16
08/05/2025	70152757	Check	THE PART WORKS INC	75.62

AP Check Register

AP Run: GENERAL 8/5/25 — Post Date: 2025-08-05 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2025	70152758	Check	US BANK - CORPORATE PAYMENT SYSTEMS	31,923.62
08/05/2025	70152759	Check	WA SCHOOL INFO PROCESSING COOP	588.92
08/05/2025	70152760	Check	WALTER E NELSON	1,403.49
08/05/2025	70152761	Check	WASHINGTON STATE FFA	75.00
08/05/2025	70152762	Check	WATSON, STARLA JEAN	554.20
08/05/2025	70152763	Check	WELLS FARGO FINANCIAL LEASING	376.79
Total:				\$565,163.45

GENERAL 8/5/25 Summary

Type	Count	Amount
Regular	48	565,163.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	48	\$565,163.45

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	565,163.45
	\$565,163.45

AP Check Register

AP Run: GENERAL 8/6/25 — Post Date: 2025-08-06 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2025	70152764	Check	AMPLIFY EDUCATION INC	90,944.79
08/06/2025	70152765	Check	IMAGINE LEARNING LLC	10,944.53
08/06/2025	70152766	Check	K C D A	866.45
08/06/2025	70152767	Check	LEXIA LEARNING SYSTEMS LLC	216.81
08/06/2025	70152768	Check	NEWSELA, INC	2,266.65
08/06/2025	70152769	Check	THEATREFOLK LTD	444.00
08/06/2025	70152770	Check	US BANK - CORPORATE PAYMENT SYSTEMS	1,731.31
08/06/2025	70152771	Check	ZEARN INC	21,900.00
Total:				\$129,314.54

GENERAL 8/6/25 Summary		
Type	Count	Amount
Regular	8	129,314.54
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	\$129,314.54

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	129,314.54
	\$129,314.54

AP Check Register

AP Run: GENERAL 8/12/25 — Post Date: 2025-08-12 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/12/2025	70152772	Check	BILL'S TOWING	136.88
08/12/2025	70152773	Check	CAPITAL BUSINESS MACHINES INC	2,675.60
08/12/2025	70152774	Check	CAVANAUGH, ELLEN	49.00
08/12/2025	70152775	Check	CITY OF YELM	10,200.96
08/12/2025	70152776	Check	CLOVER PARK TECHNICAL COLLEGE	12,082.21
08/12/2025	70152777	Check	CRYSTAL SPRINGS	13.13
08/12/2025	70152778	Check	DEPT OF LICENSING	45.00
08/12/2025	70152779	Check	FIRST STUDENT	960.00
08/12/2025	70152780	Check	FRONTSTREAM	309.34
08/12/2025	70152781	Check	JOSTENS INC	36.57
08/12/2025	70152782	Check	K C D A	131.69
08/12/2025	70152783	Check	LAKEMARY CENTER INC	4,920.00
08/12/2025	70152784	Check	LANGUAGE LINE SERVICES	98.63
08/12/2025	70152785	Check	MB ELECTRIC LLC	711.75
08/12/2025	70152786	Check	NAPA AUTO PARTS	306.21
08/12/2025	70152787	Check	NISQUALLY INDIAN TRIBE	2,670.14
08/12/2025	70152788	Check	NORTHWEST WATER SYSTEMS INC	1,065.00
08/12/2025	70152789	Check	PUBLIC CONSULTING GROUP INC	3,693.13
08/12/2025	70152790	Check	SAFETY KLEEN SYSTEMS INC	330.93
08/12/2025	70152791	Check	SOUTH PUGET SOUND COMM COLLEGE	117,981.61
08/12/2025	70152792	Check	SPRAGUE PEST SOLUTIONS	503.36

AP Check Register

AP Run: GENERAL 8/12/25 — Post Date: 2025-08-12 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/12/2025	70152793	Check	TED BROWN MUSIC CO	471.84
08/12/2025	70152794	Check	US BANK - CORPORATE PAYMENT SYSTEMS	16,326.27
08/12/2025	70152795	Check	VAUGHAN, JACOB H	118.72
08/12/2025	70152796	Check	WASHINGTON STATE SCHOOL F/T BL	2,745.00
Total:				\$178,582.97

GENERAL 8/12/25 Summary

Type	Count	Amount
Regular	25	178,582.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	25	\$178,582.97

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	178,582.97
	\$178,582.97

AP Check Register

AP Run: GENERAL 2 8/12/25 — Post Date: 2025-08-12 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/12/2025	70152797	Check	AMPLIFY EDUCATION INC	2,913.80
08/12/2025	70152798	Check	BEYONDTRUST CORPORATION	32,300.01
08/12/2025	70152799	Check	NW TEXTBOOK DEPOSITORY	4,076.33
08/12/2025	70152800	Check	US BANK - CORPORATE PAYMENT SYSTEMS	1,609.33
Total:				\$40,899.47

GENERAL 2 8/12/25 Summary

Type	Count	Amount
Regular	4	40,899.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	\$40,899.47

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	40,899.47
	\$40,899.47

AP Check Register

AP Run: GENERAL 8/19/25 — Post Date: 2025-08-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/19/2025	70152801	Check	CAPITAL BUSINESS MACHINES INC	276.31
08/19/2025	70152802	Check	CASCADE ALARM	7,053.46
08/19/2025	70152803	Check	CENTRAL WELDING SUPPLY CO INC	138.46
08/19/2025	70152804	Check	DRAIN PRO	1,709.07
08/19/2025	70152805	Check	GRAINGER INC	420.87
08/19/2025	70152806	Check	HEARTSPRING INC	36,588.00
08/19/2025	70152807	Check	KASEYA US LLC	9,723.47
08/19/2025	70152808	Check	MOUNTAIN LUMBER & HARDWARE INC	442.46
08/19/2025	70152809	Check	OCCUPATIONAL HEALTH CENTERS OF WA	426.00
08/19/2025	70152810	Check	PORTER FOSTER RORICK LLP	2,295.00
08/19/2025	70152811	Check	PUGET SOUND ENERGY	8,369.50
08/19/2025	70152812	Check	PUGET SOUND ESD	29,244.00
08/19/2025	70152813	Check	SCHETKY NORTHWEST SALES INC	378.21
08/19/2025	70152814	Check	STAR RENTALS	443.47
08/19/2025	70152815	Check	T & K INTEGRITY AUTO LLC	3,479.26

AP Check Register

AP Run: GENERAL 8/19/25 — Post Date: 2025-08-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/19/2025	70152816	Check	WA SCHOOL INFO PROCESSING COOP	588.92
Total:				\$101,576.46

GENERAL 8/19/25 Summary

Type	Count	Amount
Regular	16	101,576.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	16	\$101,576.46

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	101,576.46
	\$101,576.46

AP Check Register

AP Run: GENERAL 2 8/19/25 — Post Date: 2025-08-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/19/2025	70152817	Check	US BANK - CORPORATE PAYMENT SYSTEMS	4,328.78
Total:				\$4,328.78

GENERAL 2 8/19/25 Summary

Type	Count	Amount
Regular	1	4,328.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$4,328.78

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	4,328.78
	\$4,328.78

AP Check Register

AP Run: GENERAL 3 8/19/25 — Post Date: 2025-08-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/19/2025	70152818	Check	FLASHALERT NEWSWIRE	919.91
08/19/2025	70152819	Check	GREAT MINDS	19,573.09
08/19/2025	70152820	Check	K C D A	1,650.47
08/19/2025	70152821	Check	KASEYA US LLC	19,711.97
08/19/2025	70152822	Check	NIMBLE INDUSTRIES	1,416.00
08/19/2025	70152823	Check	QUADIENT LEASING	1,318.35
08/19/2025	70152824	Check	SWANK MOVIE LICENSING USA	4,910.00
08/19/2025	70152825	Check	TYLER TECHNOLOGIES	23,864.87
08/19/2025	70152826	Check	US BANK - CORPORATE PAYMENT SYSTEMS	3,120.83
Total:				\$76,485.49

GENERAL 3 8/19/25 Summary

Type	Count	Amount
Regular	9	76,485.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	\$76,485.49

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	76,485.49
	\$76,485.49

AP Check Register

AP Run: GENERAL 08/26/25 — Post Date: 2025-08-26 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	70152827	Check	95 PERCENT GROUP INC	2,680.43
08/26/2025	70152828	Check	AUTO-JET MUFFLER CORP	816.86
08/26/2025	70152829	Check	CDW GOVERNMENT LLC	2,779.11
08/26/2025	70152830	Check	CENTRALIA COLLEGE	1,116.79
08/26/2025	70152831	Check	CINTAS CORP	238.01
08/26/2025	70152832	Check	DRAIN PRO	837.00
08/26/2025	70152833	Check	EDWARD DON & COMPANY LLC	7,386.20
08/26/2025	70152834	Check	ESD #113	15,257.60
08/26/2025	70152835	Check	GORDON TRUCK CENTERS	1,085.60
08/26/2025	70152836	Check	HD SUPPLY INC	291.12
08/26/2025	70152837	Check	HONEY BUCKET	335.00
08/26/2025	70152838	Check	HULL, HILLARY RYANN	61.81
08/26/2025	70152839	Check	LES SCHWAB	147.81
08/26/2025	70152840	Check	MAXIM HEALTHCARE SERVICES INC	1,680.00
08/26/2025	70152841	Check	MORNINGSIDE	125.00
08/26/2025	70152842	Check	OCCUPATIONAL HEALTH CENTERS OF WA	284.00
08/26/2025	70152843	Check	OLYMPIC COLLEGE	2,074.49
08/26/2025	70152844	Check	PRESENTATION SYSTEMS	4,396.43
08/26/2025	70152845	Check	PUGET SOUND ENERGY	54,535.84
08/26/2025	70152846	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	105.59
08/26/2025	70152847	Check	REALLY GREAT READING LLC	448.80

AP Check Register

AP Run: GENERAL 08/26/25 — Post Date: 2025-08-26 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	70152848	Check	RWC GROUP	299.19
08/26/2025	70152849	Check	SAFETY KLEEN SYSTEMS INC	314.92
08/26/2025	70152850	Check	SCHETKY NORTHWEST SALES INC	277.59
08/26/2025	70152851	Check	SMARTBOX ASSISTIVE TECHNOLOGY INC	3,980.00
08/26/2025	70152852	Check	SPRAGUE PEST SOLUTIONS	240.53
08/26/2025	70152853	Check	T & K INTEGRITY AUTO LLC	1,128.39
08/26/2025	70152854	Check	WALTER E NELSON	413.06
08/26/2025	70152855	Check	YELM SCHOOLS REVOLVING FUND	81.00
Total:				\$103,418.17

GENERAL 08/26/25 Summary

Type	Count	Amount
Regular	29	103,418.17
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	29	\$103,418.17

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	103,418.17
	\$103,418.17

AP Check Register

AP Run: GENERAL 2 8/26/25 — Post Date: 2025-08-26 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	70152856	Check	US BANK - CORPORATE PAYMENT SYSTEMS	2,285.02
Total:				\$2,285.02

GENERAL 2 8/26/25 Summary

Type	Count	Amount
Regular	1	2,285.02
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$2,285.02

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	2,285.02
	\$2,285.02

AP Check Register

AP Run: GENERAL 3 8/26/25 — Post Date: 2025-08-26 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	70152857	Check	AMPLIFY EDUCATION INC	17,331.45
08/26/2025	70152858	Check	BC Technologies Company	2,230.00
08/26/2025	70152859	Check	CURRICULUM ASSOCIATES INC	2,384.91
08/26/2025	70152860	Check	GREAT MINDS	16,106.78
08/26/2025	70152861	Check	HALF MOON SANITATION	1,630.00
08/26/2025	70152862	Check	HENRY SCHEIN INC	8,588.28
08/26/2025	70152863	Check	SOTER TECHNOLOGIES LLC	699.00
08/26/2025	70152864	Check	US BANK - CORPORATE PAYMENT SYSTEMS	7,185.30
08/26/2025	70152865	Check	WASHINGTON OFFICIALS ASSOCIATION	11,950.00
Total:				\$68,105.72

GENERAL 3 8/26/25 Summary

Type	Count	Amount
Regular	9	68,105.72
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	\$68,105.72

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	68,105.72
	\$68,105.72

YELM COMMUNITY SCHOOLS

Board Date: SEPTEMBER 25, 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 SEPTEMBER 25, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70409947 THROUGH 70409959

IN THE TOTAL AMOUNT OF \$ 33,099.69

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 8/5/25 — Post Date: 2025-08-05 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/05/2025	70409947	Check	CWF FLOORING	2,879.85
08/05/2025	70409948	Check	ON DECK SPORTS	2,035.61
Total:				\$4,915.46

ASB 8/5/25 Summary

Type	Count	Amount
Regular	2	4,915.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$4,915.46

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	4,915.46
	\$4,915.46

AP Check Register

AP Run: ASB 8/6/25 — Post Date: 2025-08-06 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2025	70409949	Check	CAPITAL HIGH SCHOOL	350.00
08/06/2025	70409950	Check	GRADUATION AUTOBAHN	1,445.40
08/06/2025	70409951	Check	TIMBERLINE HIGH SCHOOL	700.00
Total:				\$2,495.40

ASB 8/6/25 Summary

Type	Count	Amount
Regular	3	2,495.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$2,495.40

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	2,495.40
	\$2,495.40

AP Check Register

AP Run: ASB 08/12/25 — Post Date: 2025-08-12 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/12/2025	70409952	Check	NATIONAL ASSN SECONDARY SCHOOL PRINCIPALS	385.00
Total:				\$385.00

ASB 08/12/25 Summary

Type	Count	Amount
Regular	1	385.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$385.00

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	385.00
	\$385.00

AP Check Register

AP Run: ASB — Post Date: 2025-08-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/19/2025	70409953	Check	MARBUT, DON E	1,050.00
08/19/2025	70409954	Check	MMB MARKETING INC-PRAIRIE LANES	3,818.50
08/19/2025	70409955	Check	RIDDELL/ALL AMERICAN	5,358.33
08/19/2025	70409956	Check	US BANK - CORPORATE PAYMENT SYSTEMS	488.01
08/19/2025	70409957	Check	YELM COMMUNITY SCHOOLS	11,001.09
Total:				\$21,715.93

ASB Summary		
Type	Count	Amount
Regular	5	21,715.93
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	\$21,715.93

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	21,715.93
	\$21,715.93

AP Check Register

AP Run: ASB 2 8/19/25 — Post Date: 2025-08-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/19/2025	70409958	Check	STREAMLINE LEGACY PRINTING	1,967.46
Total:				\$1,967.46

ASB 2 8/19/25 Summary

Type	Count	Amount
Regular	1	1,967.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$1,967.46

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	1,967.46
	\$1,967.46

AP Check Register

AP Run: ASB 8/26/25 — Post Date: 2025-08-26 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	70409959	Check	US BANK - CORPORATE PAYMENT SYSTEMS	1,620.44
Total:				\$1,620.44

ASB 8/26/25 Summary

Type	Count	Amount
Regular	1	1,620.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$1,620.44

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	1,620.44
	\$1,620.44

YELM COMMUNITY SCHOOLS

Board Date: SEPTEMBER 25, 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 SEPTEMBER 25, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70501834 THROUGH 70501844

IN THE TOTAL AMOUNT OF \$ 821,619.35

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 8/6/25 — Post Date: 2025-08-06 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2025	70501834	Check	CONSTRUCTION TESTING LABORATORIES	420.00
08/06/2025	70501835	Check	HEATH NORTHWEST	183,107.42
08/06/2025	70501836	Check	HERMANSON CO LLP	44,485.11
08/06/2025	70501837	Check	INTRACOMMUNICATION NETWORK SYS	285.07
08/06/2025	70501838	Check	K C D A	6,141.31
08/06/2025	70501839	Check	SECURITY SOLUTIONS NW INC	68,447.50
08/06/2025	70501840	Check	TYLER TECHNOLOGIES	34,514.41
08/06/2025	70501841	Check	ULINE SHIPPING SUPPLIES	2,742.50
08/06/2025	70501842	Check	WAYNE'S ROOFING INC	360,571.08
Total:				\$700,714.40

CAP PROJ 8/6/25 Summary		
Type	Count	Amount
Regular	9	700,714.40
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	\$700,714.40

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
20 - CAPITAL PROJECTS FUND	700,714.40
	\$700,714.40

AP Check Register

AP Run: CAP PROJ 08/12/25 — Post Date: 2025-08-12 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/12/2025	70501843	Check	ANDY JOHNSON & CO INC	120,444.95
Total:				\$120,444.95

CAP PROJ 08/12/25 Summary

Type	Count	Amount
Regular	1	120,444.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$120,444.95

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
20 - CAPITAL PROJECTS FUND	120,444.95
	\$120,444.95

AP Check Register

AP Run: CAP PROJ 8/26/25 — Post Date: 2025-08-26 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2025	70501844	Check	CONSTRUCTION TESTING LABORATORIES	460.00
Total:				\$460.00

CAP PROJ 8/26/25 Summary		
Type	Count	Amount
Regular	1	460.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$460.00

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
20 - CAPITAL PROJECTS FUND	460.00
	\$460.00

YELM COMMUNITY SCHOOLS

Board Date: SEPTEMBER 25, 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 SEPTEMBER 25, 2025 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 11230021 GENERAL THROUGH 11230021 GENERAL

IN THE TOTAL AMOUNT OF \$ 1,848.66

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: COMP TAX GENERAL — Post Date: 2025-09-02 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
09/02/2025	11230021	Wire Transfer	DEPARTMENT OF REVENUE	1,848.66
Total:				\$1,848.66

COMP TAX GENERAL Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,848.66
Epayables:	0	0.00
Total:	1	\$1,848.66

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	1,848.66
	\$1,848.66



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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: September 25, 2025
SUBJECT: Recommendation to Approve Public Works Projects

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

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
40.24	\$43,760.42	Heath Northwest – Digital Reader Board Upgrades – YMS
101.24	\$21,886.01	Advanced Classroom Technologies – AV System Equipment & Installation – TRANS TI
101.24	\$4,927.50	LCO Company – Roof Leader Head Replacement – DO
104.24	\$5,568.08	Evergreen Fire & Security - Fire Alarm & Sprinkler Deficiency Corrections – YHS
114.24	\$11,478.34	Hermanson Co LLP - Condensing Unit Repair – MP
120.24	\$5,672.10	Cascade Alarm - Smoke Detector Replacements – MP
125.24	\$7,158.63	Wood & Link Fence – Fence Installation – PR
126.24	\$394.20	Evergreen Fire & Security - Alarm Panel Service Call – YHS
128.24	\$3,790.44	Intracommunication Network Sys - (3) Quad Drop Installation – TRANS TI
130.24	\$14,241.45	Lake Tapps Construction – Portable Restroom Conversion – PR
131.24	\$613.20	Washington Fire Protection LLC - RM138 Troubleshoot False Alarms – SW
132.24	\$606.48	Washington Fire Protection LLC - Burglar Alarm Trouble Signals Service Call – LK
133.24	\$602.25	Washington Fire Protection LLC - Elevator Shunt Trip Test – YHS
134.24	\$602.25	Washington Fire Protection LLC - Elevator Shunt Trip Test – YMS
135.24	\$613.20	Washington Fire Protection LLC - Troubleshoot Alarm Not able to Arm – YHS
138.24	\$4,951.45	Intracommunication Network Sys. - Preschool Drop Down IDF for fiber to Reader Board Sign – PR
141.24	\$306.60	Washington Fire Protection LLC – Fire Alarm Troubleshoot – YMS
144.24	\$563.16	Washington Fire Protection LLC - Monitor Module Replacement – LK
145.24	\$649.80	T & B PRODUCTS DBA C 4 PRODUCTS LC. - Main Entrance Door Handicap Button Service Call – PR
146.24	\$2,594.40	Puget Sound Surfaces LLC - Kitchen Floor Repairs – MK
147.24	\$2,375.15	Hermanson Co LLP - Freezer Condensing Unit Equipment Repair – RMS
148.24	\$750.02	Hermanson Co LLP - Office HVAC Units Not Cooling Service Call – YMS
149.24	\$919.80	Washington Fire Protection LLC - Fire System Troubleshoot in Gym Smoke Beams – YHS
155.24	\$535.73	Hermanson Co LLP - Walk in Fridge Temp Troubleshoot – YHS



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YELM, WA 98597-0476
www.ycs.wednet.edu

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
156.24	\$779.32	Hermanson Co LLP - Second Condenser Fan Motor Replacement – RMS
157.24	\$750.02	Hermanson Co LLP - Walk in Fridge Temp Troubleshoot – RMS

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

September 2025
Yelm Community Schools Monthly Enrollment Report (P223)

TK	Southworth		McKenna		Prairie		Fort Stevens		Mill Pond		Lackamas		YMS		RMS		YHS		YES/ALE		Gravity (Open Doors)		DISTRICT	
	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	
									17	17.00	17	17.00												34
K	86	86.00	43	42.01	40	40.00	69	69.00	35	35.00	38	38.00												311
1	109	109.00	67	67.00	52	50.49	51	51.00	55	55.00	45	45.00												379
2	101	98.98	55	55.00	53	52.49	74	74.00	64	63.02	48	47.08												395
3	112	110.49	57	57.00	71	71.00	68	67.65	59	59.00	45	45.00												412
4	118	118.00	62	61.02	70	70.00	76	75.45	62	62.00	62	62.00												450
5	119	118.02	66	66.00	57	57.00	80	79.40	47	47.00	45	44.02												414
6													238	237.17	209	209.00								447
7													229	226.51	178	177.68								407
8													217	216.17	198	196.19							0.51	415
9																						399	396.70	399
10																						407	405.85	419
11																						387	340.07	415
12																						383	321.89	454
TTL	645	640.49	350	348.03	343	340.98	435	433.50	339	338.02	283	281.10	684	679.85	585	582.87	1576	1465.02	108	104.92	3	0.00	5351	

TBIP TK	
TBIP K-6	18
TBIP 7-12	
Exited	1

	17	13
	0	2

	18	7	3
	3	2	8

	33	21	33
	8	4	11

*TOTAL W/RUNNING START: 5351

Bilingual TBIP	
TBIP TK	0
TBIP K-6	77
TBIP 7-12	90
Transitioned/Monitoring	31

RUNNING START / VOCATIONAL / PRE-K					
	YES	YHS	RMS	YMS	TTL
RUNNING START HC					0
College Only RS HC					0
Non Voc RS FTE					0.00
Voc RS FTE					0.00
VOC 9TH-12TH FTE		327.25	0.00		327.25
VOC 7TH-8TH FTE			0.00		0.00

Budgeted vs. Actual FTE (excluding RS, SC)	
BUDGETED FTE*	5443.00
ACTUAL FTE	5214.78
DIFFERENCE	(228.22)

*NOTE: NO RUNNING START REPORTED IN SEPTEMBER

MONTHLY ACTUAL & ANNUAL AVERAGE											
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	AVG
HC	5351										
FTE	5214.78										
Avg Actual FTE	5410.00										

ENROLLMENT COMPARED TO LAST MONTH							
	HEAD COUNT			Difference	FTE COUNT		
	Jun-25	Sep-25			Jun-25	Sep-25	
Southworth	665	645	-20	656.66	640.49	(16.17)	
McKenna	396	350	-46	395.02	348.03	(46.99)	
Prairie	419	343	-76	416.41	340.98	(75.43)	
Fort Stevens	441	435	-6	439.16	433.50	(5.66)	
Mill Pond	376	339	-37	375.02	338.02	(37.00)	
Lackamas	279	283	4	277.10	281.10	4.00	
YMS	633	684	51	630.51	679.85	49.34	
RMS	577	585	8	572.32	582.87	10.55	
YHS	1549	1576	27	1445.03	1465.02	19.99	
YES	128	108	-20	123.50	104.92	(18.58)	
SUB TOTAL	5463	5351	-115	5330.73	5214.78	(115.95)	
Running Start	175	0	-175	101.98	0.00	(101.98)	
TOTAL	5638	5351	-287	5432.71	5214.78	(217.93)	

ENROLLMENT COMPARED TO LAST YEAR							
	HEAD COUNT			Difference	FTE COUNT		
	September-24	September-25			September-24	September-25	
	5565	5351	(214.00)	5439.62	5214.78	(224.84)	