

Brenda Zigler, PR to MP
 5. Stipends/Supplemental Contracts

A	B. Acceptance of Gifts	
	<u>Donor</u>	<u>Amount</u>
	WA Cattlewomen Assoc., YHS FFA.....	\$500.00

A C. YCS Comprehensive Plan for Advanced Academics 2025-26

A D. YCS Multilingual Learner Plan 2025-26

A E. Resolution 01-25-26 Capital Facilities Plan

A F. CTE Program Plan and Perkins Grant

A 5. Vouchers and Payroll

A. General Fund	#70152885 – 70153057	
	#70153079 - 70153105	\$2,722,489.73
B. ASB Fund	#70409960 - 70409967	\$8,009.44
C. Capital Projects Fund	#70501845 - 70501855	\$689,086.28
D. Comp Tax	#112300022 – 202100170	\$3,884.98
E. General ACH	#9000000001 - 9000000005	\$308.09
F. September Payroll		\$6,696,945.74

**A 6. Operations Report:
Public Works:**

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
63.23	\$134,187.31	Lake Tapps Construction – Covered Play shed Project – SW
109.24	\$227,978.27	Hermanson Co LLP – Boilers Replacement – YHS
158.24	\$741.80	Hermanson Co LLP - 2 Bard Units Troubleshoot – PR Preschool
159.24	\$1,322.15	Hermanson Co LLP - Walk-in Fridge Temp Diagnostics – FS
04.25	\$1,265.17	Hermanson Co LLP - Milk Cooler Thermostat Replacement - LK
05.25	\$1,003.83	Hermanson Co LLP - RM138 Condensate Pump Replacement – YHS
06.25	\$777.18	Drain Pro - Drain Cleaning Emergency Service Call – SW
07.25	\$535.73	Hermanson Co LLP - Front Office No Cooling and Condensate Pump Turn Off Troubleshoot – YHS
08.25	\$964.31	Hermanson Co LLP - Daikin VRF - Multiple Classrooms Not Keeping Temp Troubleshoot – MP
09.25	\$774.81	Hermanson Co LLP - Milk Cooler Not Keeping Temp Troubleshoot – LK
10.25	\$560.33	Hermanson Co LLP - Fujitsu Mini Split MDF Room Not Keeping Temp Troubleshoot – RMS
15.25	\$3,037.82	Hermanson Co LLP - Troubleshoot Classrooms 13-20, Commons, Library, Stage, Gym & Kitchen Areas Not Cooling – PR

I **7.** **Financial Reports**
No Report

I **8.** **Student Enrollment Report**
Oct 2025 5403 HC 5281.24 FTE (191.92 < 5443.00)
Sept 2025 5351 HC 5214.78 FTE (228.22 < 5443.00)
Oct 2024 5798 HC

I **9.** **Board Comments**

I **10.** **Superintendent’s Report**

A **11.** **Adjourn**

Next Board Meeting: November 6, 2025 – 5:00 p.m. – Board Study Session
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**