

Marianna Kemp, PR SPED Paraeducator	Resignation
Jade Land, YHS SPED Paraeducator	Resignation
Cristianne Zackula, YHS Teacher World Language	Resignation
Craig Curry, RMS Principal	Resignation

4. Staffing Changes

No Report

5. Stipends/Supplemental Contracts

6. Requests for Waivers for Teaching Out of Endorsement

Brandon Borchers, YHS Math	Long Term
Taylor Pease, MP 1 st Grade	Long Term

A

B. Acceptance of Gifts

<u>Donor</u>	<u>Amount</u>
Teamsters 252, YHS Invest Ed	\$1,000.00
RMS Booster Club, AVID Field Trip	\$1,000.00
Ann Ward, YHS Auto shop tools	FMV \$1,000.00
Gilliardi Logging & Construction, YHS FFA.....	FMV \$620.94

A

C. Out-of-District Travel

1. YHS Chamber Choir & Select Choir, April 22-24, 2026, to participate in a choir tour, 53 students and 2 chaperones and an undetermined number of choir parents.
2. YHS FFA to WSU in Pullman, May 13-17, 2026, to participate in the FFA State competition; 52 students and 5 chaperones.

A

D. Resolution 06-25-26 – Reduced Education Plan

I

E. Strategic Plan Update

A

5. Vouchers and Payroll

A. General Fund	#70153737 – 70153885	\$1,519,449.01
B. ASB Fund	#70410047 - 70410064	\$30,663.36
C. Capital Projects Fund	#70501872 - 70501873	\$9,293.54
D. Comp Tax	#11230027 – 202100174	\$71.21
E. General ACH	#9000000059 - 9000000081	\$3,358.92
F. TVF	#70700046 – 70700046	\$224,217.35
G. February Payroll		\$6,389,473.67

A

6. Operations Report

Public Works:

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
29.25	\$932.12	Food Service Equipment - Emergency Dishwasher Diagnostics & Repair – YHS
43.25	\$1,701.43	Food Service Equipment - Dishwasher Repair – MK
63.25	\$123.19	Security Solutions NW - Troubleshoot RMA Camera – RMS
71.25	\$292.91	Food Service Equipment - Garbage Disposal Diagnostics and Repair – RMS
73.25	\$1,314.00	Wood and Link Fence Co. – Fence Replacement – RMS
74.25	\$1,500.04	Hermanson Co LLP - VFDs Fault Trip Diagnostics & Repair – YHS
75.25	\$958.13	Drain-Pro - Drain Cleaning Service Call - Investigate Clogged M/L – YES
76.25	\$1,532.19	Cascade Fire & Security - Emergency Sprinkler Repair – RMS

78.25 \$2,571.50 Hermanson Co LLP - 2ND FLR N WING Daikin System
 Troubleshoot – YMS

I 7. Financial Reports

I 8. Student Enrollment Report

Mar 2026	5291 HC	5159.60 FTE (223.36 < 5443.00)
Feb 2026	5307 HC	5178.50 FTE (213.06 < 5443.00)
Mar 2025	5573 HC	

I 9. Board Comments

I 10. Superintendent’s Report

A 11. Adjourn

Next Board Meeting: April 16, 2026 – 6:00 p.m. – Regular Board Meeting

Location: McKenna Elementary

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

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MINUTES

of a Regular Meeting of the Board of Directors

Thursday, February 12, 2026

BOARD MEMBERS PRESENT

Bill Hauss, Denise Hendrickson, Ryan Jewell, Casey Shaw

STUDENT REPRESENTATIVES PRESENT

Sofie Miera, Kailey Slevin, Ayden Williams

CALLED TO ORDER/PLEDGE OF ALLEGIANCE

President Casey Shaw called the Regular Board Meeting to order at 6:02 p.m.

RIDGELINE MIDDLE SCHOOL SPOTLIGHT

Principal Craig Curry and Assistant Principal Anthony Quichocho presented an overview of Ridgeline Middle School's work to strengthen Learning, Belonging, and Community, highlighting progress aligned with the school's continuous improvement efforts and AVID implementation.

Learning

Administration outlined the school's commitment to strong Tier 1 instruction through consistent use of AVID WICOR strategies (Writing, Inquiry, Collaboration, Organization, and Reading), Professional Learning Communities (PLCs), learning walks, and regular progress monitoring. Ridgeline continues its pursuit of AVID Demonstration School status and hosted an AVID Showcase in December 2025.

AVID staff members Daryn Walter and Donna McCarthy highlighted the impact of the AVID Elective program (grades 6–8), which focuses on college and career readiness, organization, study skills, tutorials, and public speaking. Students reported higher grades, improved confidence, stronger speaking and listening skills, and increased empathy and future planning skills.

Structured Literacy staff member Julie Ruger presented on the Literacy (LAP) elective, which provides targeted, explicit instruction in decoding, fluency, and comprehension for students needing additional reading support. From Spring 2025 to Winter 2026, 72% (39 of 54) of participating students demonstrated growth on district reading assessments, reinforcing the program's positive impact on academic confidence and trajectory.

Fall-to-Winter FAST benchmark data demonstrated:

- Increased proficiency for students on IEPs, including gains in seventh-grade literacy and eighth-grade math and literacy.
- 235 students met growth targets in reading; 241 met growth targets in math.
- Continued areas of focus include sixth-grade math proficiency and increasing overall growth from Fall to Spring.

Staff emphasized ongoing cycles of inquiry, including grade and F-rate monitoring, quarterly CSIP reviews, and student and parent surveys to refine instructional practices and respond to student needs.

Belonging

Administration shared strategies to strengthen belonging through attendance supports, positive behavior systems, student recognition initiatives, and youth-led student voice efforts. Listening sessions and survey data inform responsive changes. Strategies include attendance incentives, attendance contracts with family involvement, collaboration with community partners, and observation of positive classroom practices.

Student and parent feedback reflected strong relationships and clarity of expectations, while also identifying the need to continue supporting students who feel academically behind or hesitant to seek help. Staff reiterated their commitment to a “people over programs” mindset to ensure students feel seen and supported.

Community

Community engagement efforts were presented by Becca Cole, President of the RMS Booster Club. She highlighted expanded family and community events, including Teen Nights, family engagement activities, and support for recurring school events. Emphasis was placed on providing low-barrier, accessible opportunities for families to connect, increasing parent partnerships, maintaining transparency through shared data and feedback, and building relationships with local businesses and community organizations.

Overall, the presentation reflected Ridgeline’s continued commitment to measurable academic growth, meaningful student voice, strong instructional systems, and intentional efforts to foster belonging and community partnerships.

AUDIENCE

Superintendent’s Comments

Superintendent Chris Woods reported on an organized student walkout at the high school that was promoted on social media for 9:40 a.m. Families were notified in advance that the district did not support or encourage the walkout and would follow standard attendance policies in accordance with state law.

Approximately 50 students participated, with some excused by parents and others leaving without permission. The school day otherwise proceeded as normal. Administrators, teachers, counselors, and security staff were visible and engaged, speaking with students individually, encouraging them to return to class, and ensuring student safety. Some students returned to class after leaving campus. Parents of students who left campus were contacted. Superintendent Woods expressed pride in the staff for handling the situation calmly and professionally, and clarified that the walkout was neither staff-led nor district-supported. Community members who contacted the district were appreciative once accurate information was provided.

Superintendent Woods also noted the ongoing influence of social media on students and emphasized the importance of partnering with families to help students navigate messaging, understand appropriate ways to express their views, and remain engaged in school.

Regarding district finances, Superintendent Woods reviewed the use of capital funds to help address current budget challenges. Approximately \$340,000 in allowable expenditures were shifted from the general fund to the capital fund to provide one-time relief. A resolution will be presented to transfer \$1.1 million in accumulated interest earnings (2015–2025) from the capital fund to the general fund. The district is facing up to a \$4 million deficit this year and a projected \$8–10 million deficit next year due to the loss of levy revenue, which accounts for approximately 15% of the district budget. These one-time measures provide temporary relief but do not eliminate the need for long-term solutions.

Superintendent Woods will continue bi-weekly communications to staff and families to provide transparent updates on the budget and binding conditions.

Lastly, the district has regained limited access to its Facebook account and will continue sharing information through social media and ParentSquare to keep families informed and highlight positive district news.

Community Comments

Comments were presented by Toni Froehling.

NEW BUSINESS

INDIVIDUAL CONTRACTS – APPROVED

<u>NEW HIRES</u>	<u>POSITION</u>	<u>EFFECTIVE</u>
Lidia Downey	RMS Paraeducator Student Specific	1/16/2026
Cassidy Foster	YMS Coach Assistant Girls Soccer	2/2/2026
Miguel Gonzalez Oseguera	YHS Coach Head Boys Soccer	3/2/2026
Andrew Legenfelder	MK Paraeducator Student Specific	1/20/2026

LEAVE OF ABSENCE

No Report

RESIGNATIONS / RETIREMENTS / TERMINATIONS

Gary Clinton	YHS Teacher CTE	Retirement 8/31/2026
Abril Cota Soto	MK Paraeducator Instructional	Resignation 2/20/2026
Amanda Cozar	Transportation Bus Driver	Resignation 1/12/2026
Hailey Herman	Facilities Custodian	Resignation 2/6/2026
Jolynne Hopkins	YHS Coach Head Girls Cross Country	Resignation 1/15/2026
Christopher Howard	FS OP V	Resignation 1/29/2026
Dawn Kraves	YHS Teacher CTE	Retirement 8/31/2026
Dawn Lantz	YHS Teacher CTE	Retirement 8/31/2026
Luis Pintado	MP Paraeducator SPED Self/CLC	Termination 2/12/2026
Michael Riley	YHS Teacher SPED STEP Program	Retirement 8/31/2026

STAFFING CHANGES:

No Report

M/Bill Hauss; S/Denise Hendrickson; Motion carried unanimously.

RESOLUTION 03-25-26 – TRANSFER OF CAPITAL PROJECTS FUND INTEREST EARNED TO GENERAL FUND - APPROVED

M/Ryan Jewell; S/Bill Hauss; Motion carried unanimously.

BOARD COMMENTS

Board members thanked RMS for hosting and commended the comprehensive presentation, noting it was encouraging to hear positive information and see the strong work happening in schools. The RMS band and student presenters were praised for their performances and confidence.

Several members addressed the recent student walkout. One member shared an interaction with a concerned community member and reiterated that students who left campus were not on school grounds and were subject to standard attendance procedures. The members emphasized that there are multiple perspectives on the issue and expressed a willingness to engage students in respectful dialogue, including sharing perspectives as a veteran on the rights and responsibilities associated with peaceful protest.

Board members thanked Superintendent Chris Woods for timely communication to families and stressed the importance of sharing accurate information. Members noted that while there are many opinions circulating, particularly on social media, community members are encouraged to seek facts directly from the district. Several shared that conversations with concerned individuals were productive once accurate information was provided.

Members acknowledged the challenges of addressing misinformation and division within the community and encouraged respectful communication, civic engagement, and collaboration. Comments emphasized the importance of modeling critical thinking, civil discourse, and working together despite differing viewpoints.

Board members concluded by reaffirming their commitment to supporting students, staff, and the broader community, and noted that school presentations serve as an important reminder of the purpose and value of their work.

Student Representative Comments:

Student Representatives expressed appreciation for the comprehensive RMS presentation, highlighting the strong focus on literacy, AVID, and the Structured Literacy Program. They shared personal reflections on the importance of reading, noting that while academic requirements can sometimes make reading feel challenging, developing effective study strategies and finding engaging approaches can significantly improve learning outcomes.

One Student Representative shared a personal example of helping a peer improve in biology by introducing multiple study resources and methods tailored to different learning styles. The experience underscored the importance of teaching students how to study and helping them discover strategies that work best for them. Representatives emphasized that reading and literacy are foundational skills that impact academic success, confidence, and overall well-being. Student Representatives also commended the RMS student presenters for their courage and strong public-speaking skills, noting how impressive it is for middle school students to speak before the Board. The RMS band performance was praised as outstanding.

In addition, appreciation was expressed for impactful teachers, including recognition of a retiring teacher for his meaningful contributions to students.

Overall, Student Representatives expressed strong support for the highlighted programs and appreciation for the opportunities and growth being provided to students.

SUPERINTENDENTS REPORT

Superintendent Chris Woods shared information about the district's Unified Basketball program, which partners high school students with and without special needs to compete together. Games are held over four Saturdays at area high schools, including Olympia, Tumwater, North Thurston, River Ridge, Timberline, and Yelm. The Superintendent encouraged board members and the community to attend the final home event, noting the positive and inclusive experience the program provides for students.

Superintendent Woods reported that the district's next binding conditions meeting with ESD and OSPI will take place on the 18th. At that meeting, officials will review budget adjustments made to date, including the recent resolution, to assess progress toward financial stability. He noted that outcomes may include continued monitoring or additional financial oversight if sufficient progress is not demonstrated.

He also reminded the Board of the upcoming study session to review 15 policy and procedure updates, many of which reflect required changes due to legislative updates. The policies will follow

the standard review and adoption process. Additional discussion regarding budget planning and potential capital fund transfers will also occur.

The Superintendent shared information about an upcoming Boys & Girls Club of Yelm fundraiser on February 24 and encouraged participation.

In closing, Superintendent Woods reiterated his commitment to transparency. He outlined the district's general approach to addressing issues—prioritizing student and staff matters first, followed by family concerns, and then social media issues. He noted that while misinformation on social media can require response, the district must balance communication efforts to ensure time and energy remain focused primarily on supporting students and staff. He thanked board members for their ongoing efforts to respond to questions and share accurate information within the community.

ADJOURNMENT

The meeting was adjourned at 8:01 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, February 26, 2026

BOARD MEMBERS PRESENT

Bill Hauss, Denise Hendrickson, Ryan Jewell, Frank King, Casey Shaw

STUDENT REPRESENTATIVES

Hannah Hiivah, Sofie Miera, Rebecca Rankin, Ayden Williams

ADMINISTRATION PRESENT

Holly Ackerman, DeeDee Buckingham, Lisa Cadero-Smith, Ellen Cavanaugh, Curtis Cleveringa, Charles Cook, Craig Curry, Kurt Fourre, Becki Fowler, Jodi Jarmin, Kendall McNutt, Teri Melone, Shannon Powell, Traci Schultz, Starla Watson, Chris Woods.

CALLED TO ORDER

President Casey Shaw called the Regular Board Meeting to order at 6:00 p.m.

AUDIENCE

Board Recognition

Director of Operations Teri Melone and Food Service Supervisor Tina Friesz recognized the following award nominees:

<p>Career and Technical Educational Excellence Award</p>
<p><i>Recognizing CTE teachers who cultivate dynamic, hands-on learning experiences that bridge classroom knowledge with real-world experiences, empowering students for thriving careers and lifelong success.</i></p>
<p>Hillary Hull</p>
<p>Excellence in Food Services Award</p>
<p><i>Recognizing food service professionals who provide nutritious, reliable, and efficient meal services, fostering a positive and supportive environment for students and staff across the district.</i></p>
<p>Adriana Lucatero</p>

Presidential Scholar Program

The Superintendent announced that four Yelm High School students have been nominated for the U.S. Presidential Scholar Program, describing the recognition as a significant achievement for the students, the school, and the community. He explained that each high school may nominate one male and one female student in the overall achievement category, as well as one student each in the Career and Technical Education (CTE) and Arts categories. From those nominations, OSPI selects up to 10 male and 10 female students statewide in the general category, along with five students each in the Arts and CTE categories, to move forward in the selection process.

The four Yelm High School nominees are: Sofie Miera (CTE), Sophia Mohrweis (Arts), Madelyn Lawson (Overall Achievement), and Kolton Nash (Overall Achievement). The students will now advance to the next round, which includes submitting additional school and community information and completing short essays. Regardless of the final outcome, the Superintendent emphasized that being nominated is a notable accomplishment and congratulated the students on their hard work and achievement.

Superintendent’s Comments

Superintendent Chris Woods provided a detailed budget update, outlining ongoing efforts to address the district’s loss of approximately \$15–16 million in levy funding. He reviewed reductions already implemented (approximately half of the deficit), the use of qualifying capital expenditures (over \$300,000 this year), and the transfer of approximately \$1.1 million in interest earnings to the General Fund as legally allowable measures.

Mr. Woods reported that, after extensive consultation with OSPI and the ESD and a review of historical transfers dating back to 2015–2016, the district is eligible to transfer up to \$7.8 million from the Capital Fund to the General Fund. Of that amount, \$3.3 million must be transferred back due to prior board-approved transfers that did not receive final OSPI authorization. He emphasized that all original transfers were legally approved by board resolution and made for appropriate capital purposes; however, the required OSPI approval step was not completed in certain cases.

Financial projections were presented with and without the transfer. Without action, the district would end the current year with approximately \$338,000 and project a negative \$6.3 million fund balance in 2026–27. With a \$7.8 million transfer, the district would end the current year with approximately \$8.1 million and project a \$1.5 million ending balance next year—below the board’s 5% fund balance policy (approximately \$4.8 million) but remaining solvent. Mr. Woods noted that even with the transfer, additional reductions will be necessary, as this represents a one-time solution that does not address the ongoing structural deficit.

He further explained that transferring \$7.8 million would reduce the Capital Fund balance from \$14.5 million to approximately \$6.7 million, limiting capital spending to emergency and safety-related needs. He emphasized that this action would “buy time” but not resolve long-term funding challenges driven by inflation and inadequate state funding. Regional data shared indicated that a significant majority of districts are implementing reductions in force, even those that have passed levies or bonds.

Mr. Woods recommended bringing forward a resolution in March to authorize the transfer, noting that the district would remain financially stable through that timeline. Board members expressed appreciation for the thorough review and acknowledged the transfer as a temporary measure while continuing to advocate for sustainable funding solutions.

Community Comments

No comments were presented.

SCHOOL BOARD MINUTES - APPROVED

January 8, 2026 – Regular Board Meeting
 January 22, 2026 – Regular Board Meeting
M/Bill Hauss; S/Ryan King; Motion carried unanimously.

NEW BUSINESS

INDIVIDUAL CONTRACTS – APPROVED

New Hires		
Name	Position	Effective Date
Armin Basic	YHS Coach Assistant Track – Throws	3/2/2026
Braden Hill	YHS Coach Assistant Track	3/2/2026
Phil Perry	YHS coach Assistant Boys Soccer	3/2/2026
LEAVE OF ABSENCE		
Name	Position	Effective Date
Hichem Ouchefoune	Transportation Bus Driver	2/28/2026 Unpaid LOA

RESIGNATIONS/RETIREMENTS/TERMINATIONS		
Name	Position	Effective Date
Joseph Brueske	YHS Teacher ELA	Resignation 2/11/2026
Daniel Caldwell	YHS Coach Assistant Football	Resignation 2/11/2026
Hailey Herman	Facilities Custodian	Revised Resignation 2/3/2026
Amber Lantz	FS Teacher Title I	Resignation 2/27/2026
Lorene Wolski	YHS Teacher Special Education	Resignation 6/8/2026
STAFFING CHANGES:		
Kelli Fouts	OYO BSA	2/16/2026 Lateral Transfer Request
Tannah Evans	OYO BSA	2/16/2026 Lateral Transfer Request
REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT		
Jamie Roden	SW Kindergarten	2/12/2026 Long Term Sub - KW
STIPENDS/SUPPLEMENTAL CONTRACTS		
\$31,400.00		

M/Denise Hendrickson; S/Frank King; Motion carried unanimously.

ACCEPTANCE OF GIFTS – APPROVED

YHS Connects, YHS Honor Society \$250.00

M/Frank King; S/Denise Hendrickson; Motion carried unanimously.

OUT-OF-DISTRICT TRAVEL - APPROVED

1. YHS FBLA to Spokane, WA, April 21-24, 2026, to participate in the FBLA State Business Leadership Conference: 14 students and 2 chaperones.
2. YHS Cross Country to Trego, Montana, June 16-20, 2026, to attend a Cross-Country camp, 14-19 students and 1 chaperone.

M/Bill Hauss; S/Denise Hendrickson; Motion carried unanimously.

UPDATED CURRICULUM ADOPTION 5TH GRADE FAMILY LIFE AND SEXUAL HEALTH (FLASH) - APPROVED

Motion was made by Denise Hendrickson to approve the updated curriculum and seconded by Bill Hauss.

Ryan Jewell moved to amend the motion to approve the work that was done in the committee. Seconded by Bill Hauss and the amended motion carried unanimously.

INTER-LOCAL COOPERATIVE AGREEMENT – BATES TECHNICAL COLLEGE 2026/2027 – APPROVED

M/Bill Hauss; S/Ryan Jewell; Motion carried unanimously.

INTER-DISTRICT AGREEMENT WITH ROCHESTER SCHOOL DISTRICT FOR EDUCATIONAL SERVICES TO STUDENTS WITH DISABILITIES FEBRUARY 1, 2026 – AUGUST 31, 2030 – APPROVED

M/Denise Hendrickson; S/Frank King; Motion carried unanimously.

2026/27 STUDENT CALENDAR – APPROVED

M/Frank King; S/Ryan Jewell; Motion carried unanimously.

POLICY REVISIONS, REPLACEMENTS, AND ADDITIONS

<i>First Reading – For Review</i>		
CATEGORY	POLICY	ACTION
Critical	2170 Career and Technical Education	Revisions
Critical	3241 Procedure & F1 Student Discipline	Replacement
Important	5010 & P Non-Discrimination and Affirmative Action	Replacement
Critical	5011 & P Sexual Harassment of District Staff Prohibited	Replacement
Critical	6700 & P Nutrition	Revisions
Critical	6701 & P Recess and Physical Activity	New
Critical	6702 & P Wellness	New

FORT STEVENS AND MILL POND WALKER ROUTES

Director of Operations Teri Melone presented information regarding student walking routes and anticipated residential development in the Fort Stevens and Mill Pond/Prairie areas. The presentation included maps identifying current and proposed walking routes and highlighted planned development in the Mill Pond area, with construction anticipated to begin in Spring 2027. The information was shared with the Board for awareness and future planning considerations related to student access and neighborhood growth.

VOUCHERS AND PAYROLL - APPROVED

A. General Fund	# 70153571 – 70153717	\$1,405,515.41
B. ASB Fund	# 70410024 - 70410046	\$15,085.35
C. Capital Projects Fund	# 70401870 - 70501871	\$345,406.49
D. Comp Tax	# 112300026 – 202100173	\$3,533.28
E. General ACH	# 9000000049- 9000000058	\$2,050.28
F. January Payroll		\$6,327,189.09

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

OPERATIONS UPDATE

Director of Operations Teri Melone presented the Operations Update to the Board. The report included recognition of the district’s Safety Committee Grant Award and highlighted the representatives from various schools and departments who participate in the committee. An update was also provided on the recent Food Service audit, noting no fiscal findings and only one minor error identified out of 420 free and reduced meal applications. Staff were recognized for quickly implementing process improvements to ensure students receive reimbursable meals, and Southworth Elementary was noted for serving the highest number of meals in January.

The presentation also outlined the district’s lead testing requirements for drinking water fixtures, including the testing timeline, reporting requirements to the Department of Health by June 30, 2026, and the development of an action plan and public reporting of results to the Board and community.

Public Works: APPROVED

<u>Project #</u>	<u>Amount</u>	<u>Vendor/Reason</u>
81.24	\$114,937.55	INSI Inc. - Fiber Optic Installation to Reader Boards – YHS, RMS, LK, MK, MP, FS, PR & SW
143.24	\$1,374.23	WA Fire Protection, LLC - Power Supply Service Call – YHS
24.25	\$2,378.77	INSI Inc. - Cat-6 Horizontal Cabling Installation – TRANS TI
26.25	\$6,003.07	Lake Tapps Construction - Vandalized Door Replacement – PR
32.25	\$11,234.70	Holiday-Parks, Inc. – Glycol Installation – RMS

41.25	\$2,485.00	SME Solutions, LLC - Fuel Tank Leak Detection Testing & Vapor Recovery Testing – TRANS
48.25	\$1,314.00	C4 Products LLC - Interior Vestibule Door Diagnostics & Repair – YMS
52.25	\$1,489.35	INSI Inc. - PE/Office Quad Workstation Drop Installation – MK
53.25	\$904.63	INSI Inc. - Copier Room Dual Workstation Drop Installation – MP
60.25	\$758.11	Cascade Fire & Security - Emergency Fire Sprinkler Repair – PR
62.25	\$251.85	Security Solutions NW - Troubleshoot A8207-VE MK II – TRANS
64.25	\$901.60	Security Solutions NW - Troubleshoot Door Security Reader & Camera – PR
65.25	\$985.50	WA Fire Protection, LLC - FA Alarm Not Silencing on P13/14 - disconnected wiring from fire-damaged portable – YHS
67.25	\$947.63	Drain Pro - Drain Cleaning Service Call - Investigate and Clean Back Up – YMS
70.25	\$684.38	Drain Pro - Drain Cleaning Service Call – YES
72.25	\$750.02	Hermanson Co LLP - Air Handler #2 Gas Heat Not Heating Diagnostics & Repair – YMS

M/Frank King; S/Denise Hendrickson; Motion carried unanimously.

FINANCIAL REPORTS

No additional report.

STUDENT ENROLLMENT REPORT

Feb 2026	5307 HC	5178.50 FTE (213.06 < 5443.00)
Jan 2026	5526 HC	5336.42 FTE (202.78 < 5443.00)
Feb 2025	5549 HC	

BOARD COMMENTS

Board members emphasized the importance of parent and community involvement in supporting students and remaining engaged in their children’s education. They noted that active participation and open communication with schools can help strengthen the partnership between families, the district, and the community.

Board members congratulated the U.S. Presidential Scholar nominees and other student award recipients recognized during the meeting, acknowledging the hard work and dedication required to achieve these honors. Appreciation was also expressed for district staff, including Food Service teams and those recognized during the meeting, for their continued support of students and the school community.

Members also recognized the efforts of community organizations and volunteers, including the Booster Club and the Boys & Girls Club. It was shared that a recent community fundraiser raised approximately \$40,000 to support the Yelm Boys & Girls Club, helping ensure continued opportunities for local youth. Additional upcoming community events supporting students were noted, including Dollars for Scholars activities and Rotary events that help fund student programs and teacher grants.

Board members expressed appreciation for the time and dedication required to serve on the Board, noting the many meetings, discussions, and difficult decisions involved. The meeting concluded with acknowledgment of recent student activities, including a band concert where middle school students had the opportunity to perform with the high school band.

Student Representative Comments:

- Student board representatives shared that the meeting included a large amount of helpful information, particularly regarding the district budget and capital funds.

- They congratulated Ms. Hull for receiving the CTE Excellence recognition, noting the positive impact she has on students.
- Student representatives also recognized and expressed pride in the district's U.S. Presidential Scholar nominees.
- Appreciation was shared for the work of the Food Service team, noting the important role they play in supporting students and highlighting that Southworth Elementary served 14,503 meals in January.
- Student representatives discussed the importance of community and parent engagement, encouraging families to participate in meetings and discussions to better understand the work of the Board and district.

SUPERINTENDENT'S REPORT

The Superintendent thanked the student board representatives for their participation and contributions, noting the important role they play in sharing perspectives and helping others better understand the work of the Board and district. Appreciation was also expressed to Board members for their time, dedication, and willingness to engage in conversations that support students, staff, and the community. It was noted that two Board members recently met with teacher union leadership as part of ongoing efforts to maintain open communication and work collaboratively toward solutions.

The Superintendent also recognized the Board's support and engagement in district leadership and decision-making. Upcoming events were highlighted, including the Ridgeline Middle School AVID Demonstration School validation visit on March 10, which is the final step toward national recognition as an AVID Demonstration School, and the Dollars for Scholars fundraiser on March 14, which raises scholarship funds for graduating students pursuing post-secondary education.

ADJOURNMENT – 7:52 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, March 12, 2026

BOARD MEMBERS PRESENT

Bill Hauss, Denise Hendrickson, Ryan Jewell, Frank King

STUDENT REPRESENTATIVES PRESENT

Rebecca Rankin, Ayden Williams

CALLED TO ORDER/PLEDGE OF ALLEGIANCE

Vice President Bill Hauss called the Regular Board Meeting to order at 6:00 p.m.

MILL POND ELEMENTARY SCHOOL SPOTLIGHT

Principal Beckie Fowler presented an overview of Mill Pond Elementary's 2025–2026 school improvement focus, centered on three priorities: Tier 1 Instruction, Belonging, and Community Partnerships. She shared current building data, including enrollment and student demographics, and highlighted strengths such as strong student attendance, positive family engagement, and academic growth in several grade levels. Fowler discussed the school's goal of ensuring high-quality Tier 1 instruction for all students, supported through regular data meetings, MTSS intervention cycles, small-group instruction, and targeted supports for students who need additional help. She also noted ongoing challenges, including chronic absenteeism among some student groups and the need to address disparities in discipline and enrichment opportunities.

Fowler explained efforts to strengthen a culture of belonging through student leadership opportunities, restorative practices, and activities that amplify student voice. She shared examples of family engagement events and strategies used to build stronger connections between students, staff, and families.

Booster Club President Scott Cole spoke about the role of the Booster Club in supporting the school community through events and volunteer opportunities. He highlighted the success of recent family and community events, the growth in volunteer participation, and the importance of creating welcoming opportunities for families to connect with the school. The presentation emphasized the value of collaboration between the school, families, and the broader community to support student success.

AUDIENCE

Superintendent's Comments

Board Director Denise Hendrickson addressed an incident that occurred at the district office the previous week involving an individual who entered the building recording video for a YouTube channel. She stated that the district office is district property and emphasized that the individual's actions appeared intended to provoke staff and create content rather than obtain information. Hendrickson expressed concern about the individual confronting district employees and stated that she did not support staff being harassed for the purpose of online content.

Superintendent Chris Woods provided additional context about the incident, explaining that the individual entered the district office wearing a mask and recording video while requesting an index of public records and attempting to make a verbal public records request but declining to specify the records being requested. Woods noted that the individual remained in the office for

approximately an hour and twenty minutes, during which staff felt uncomfortable and regular work was disrupted. Law enforcement was contacted and responded professionally. Woods stated that the district followed its public records policies and that staff handled the situation appropriately. He also noted that communication would be sent to staff with guidance should a similar situation occur in the future.

Woods also updated the board on the district's anticipated reduction in force (RIF) process. He explained that many school districts are facing financial pressures due to reduced enrollment, levy losses, rising costs, and limited increases in state funding. While the district expects to bring a resolution forward at a future meeting, he indicated the reduction would likely involve targeted positions rather than a large-scale reduction like in previous years. Woods added that the district continues to respond to public records requests as required by law and remains committed to transparency while managing the significant time required to fulfill those requests.

Community Comments

No comments were presented.

NEW BUSINESS

INDIVIDUAL CONTRACTS – APPROVED

<u>NEW HIRES</u>	<u>POSITION</u>	<u>EFFECTIVE</u>
Connor Benson	YHS Coach Assistant Baseball	3/2/2026
Jenna Burnham	Facilities Custodian	3/2/2026
Amanda Loomis	Transportation Bus Driver	3/2/2026

LEAVE OF ABSENCE

No Report

RESIGNATIONS / RETIREMENTS / TERMINATIONS

Shonda Carrier	YHS Coach Assistant Girls Tennis	2/27/2026 Resignation
Harold Church	Transportation Bus Driver	3/16/2026 Resignation
Tiana Giesy	Food Service Cafeteria Worker	5/19/2026 Resignation
Veronica Keith	YHS Library Tech	6/30/2026 Retirement
Gabriel Levanel	RMS SPED Paraeducator	2/23/2026 Resignation
David Michalak	Transportation Bus Driver	2/19/2026 Resignation
Trinity Potter	MP Teacher Special Education	8/31/2026 Resignation
Nicole Scheuerman	YMS Coach Head Volleyball	2/17/2026 Resignation
Brandon Thompson	YHS Coach Assistant Football	2/26/2026 Resignation
Starla Watson	LK Principal	6/30/2026 Resignation
Elizabeth Wakeman	YHS SPED Paraeducator	2/19/2026 Resignation
Shannon Gubser	OSS SEL Specialist	8/31/2026 Resignation

STAFFING CHANGES:

Silbia Saldana	FS OP III to OP V	3/2/2026
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REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT:

Jacob Jansen	MP SPED	3/16/2026 Long Term Sub
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M/Denise Hendrickson; S/Frank King; Motion carried unanimously.

RESOLUTION 04-25-26 – REQUEST FOR APPORTIONMENT REDIRECTION - APPROVED

M/Frank King; S/Ryan Jewell; Motion carried unanimously.

RESOLUTION 05-25-26 – YHS CONNECTS DONATION REFUND OF RESTRICTED GIFT – APPROVED

M/Denise Hendrickson; S/Frank King; Motion carried unanimously.

POLICY REVISIONS, REPLACEMENT, AND ADDITIONS – APPROVED

CATEGORY	POLICY	ACTION
Critical	2170 Career and Technical Education	Revisions
<i>Second Reading – For Approval</i>		
Critical	3241 Procedure & F1 Student Discipline	Replacement
Important	5010 & P Non-Discrimination and Affirmative Action	Replacement
Critical	5011 & P Sexual Harassment of District Staff Prohibited	Replacement
Critical	6700 & P Nutrition	Revisions
Critical	6701 & P Recess and Physical Activity	New
Critical	6702 & P Wellness	New
<i>Single Reading – For Approval</i>		
	4040 Public Access to District Records	Revision

M/Denise Hendrickson; S/Frank King; Motion carried 3-1.

UPDATED CURRICULUM ADOPTION – 5TH GRADE FAMILY LIVING AND SEXUAL HEALTH (FLASH) – SECOND VOTE – APPROVED

M/Denise Hendrickson; S/Frank King; Motion carried, 3-1

BOARD COMMENTS

A board member expressed appreciation for the district’s father engagement efforts and the positive impact of male role models participating in early education activities. The board members also commended district staff for their handling of a recent situation and thanked Mill Pond Elementary for hosting the meeting.

The board members shared observations from visiting classrooms, including reading with kindergarten students, and highlighted the enthusiasm of young learners. Additional comments recognized student leadership opportunities, including ideas for engaging students in school projects such as organizing lost and found items. The board member also noted the value of career pathway programs for high school students, particularly those interested in becoming future educators, and reminded the community about the upcoming Dollars for Scholars auction.

Student Representative Comments:

The student representatives commented positively on efforts to build belonging and improve attendance, particularly through elementary student leadership opportunities and events that bring families and the community together. Appreciation was also expressed for the ongoing respectful discussions around curriculum, emphasizing the importance of transparency and communication with families while ensuring state requirements are met. Additionally, Rebecca Rankin recognized a retiring high school library staff member for her contributions to students and the school community.

SUPERINTENDENT’S REPORT

Superintendent Chris Woods thanked Mill Pond Principal, Becky Fowler and her staff for their presentation and for their transparency in sharing both successes and areas needing improvement, including student attendance. He expressed appreciation for school leaders and staff who openly engage in these important conversations with the community.

Superintendent Woods also recognized **Education Support Professionals Week**, acknowledging the contributions of support staff across the district, including paraeducators, custodians, maintenance and grounds staff, transportation, and technology personnel, whose work is essential to the daily operations of the schools.

He highlighted Ridgeline Middle School's recent recognition as an AVID National Demonstration School, noting the significance of the designation and the positive impact the program has on student confidence and academic growth.

Superintendent Woods thanked the Board of Directors for engaging in thoughtful discussions and emphasized the importance of community involvement and advocacy at the state level to support decisions that best serve students.

ADJOURNMENT

The meeting was adjourned at 7:30 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: March 26, 2026

NEW HIRES:

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Carley	Bersin	OSS	Behavior Support Assistant	3/18/2026	
Cassidy	Foster	Yelm HS	Coach-Assistant Tennis	3/23/2026	
Victoria	Pipolo	OSS	ESA-School Psychologist	3/13/2026	
Lana	Yenne	Yelm MS	Coach-Head Volleyball	3/12/2026	

LEAVES OF ABSENCE:

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Breanna	Hiblar	Fort Stevens	Sped Paraeducator	3/4/2026	March 4, 2026 - June 10, 2026

RESIGNATIONS/RETIREMENTS/TERMINATIONS:

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Kapriana	Colacino	Southworth	SPED Paraeducator	3/13/2026	Resignation
Jacob	Dimond	Yelm HS	Coach-Assistant Football	3/4/2026	Resignation
Ashley	Ellis	Yelm HS	Coach-Assistant Volleyball	3/11/2026	Resignation
Ashley	Ellis	Ridgeline MS	Coach-Assistant Volleyball	3/11/2026	Resignation
Kelli	Fouts	OSS	Behavior Support Assistant	3/2/2026	Resignation
Bronte	Hardison	Southworth	Instructional Paraeducator	3/18/2026	Resignation
Marianna	Kemp	Prairie	SPED Paraeducator	6/30/2026	Resignation
Jade	Land	Yelm HS	SPED Paraeducator	6/30/2026	Resignation
Cristianne	Zackula	Yelm HS	Tchr-World Language	8/31/2026	.20 FTE Resignation
Craig	Curry	RMS	Principal	6/30/2026	Resignation

STAFFING CHANGES:

<u>First Name</u>	<u>Last Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>	<u>Comments</u>
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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>
Brandon	Borchers	Yelm HS	Math	4/22/2026	Long Term KM
Taylor	Pease	Mill Pond	1st Grade	3/30/2026	Long Term MM

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

March 2026

Name	Location	Activity	Total Pay	Pay in
Castleberry-Taylor, Braden	Yelm HS	Coach-Head Strength & Conditioning	\$3,999.00	March 26-May 26
Foster, Cassidy	Yelm HS	Coach-Assistant Girls Tennis	\$3,428.00	March 26-May 26
Hawkins, Jacqueline	Yelm HS	Coach-Assistant Fastpitch	\$4,810.00	March 26-May 26
Hill, Braden	Yelm HS	Coach-Assistant Track & Field	\$4,570.00	March 26-May 26
Hill, Dakota	Yelm HS	Coach-Head Baseball	\$7,469.00	March 26-May 26
McIntire, Alexander	Yelm HS	Coach-Assistant Track & Field	\$5,330.00	March 26-May 26
Walton, Cortney	Yelm HS	Coach-Assistant Fastpitch	\$5,330.00	March 26-May 26
Walton, Lindsay	Yelm HS	Coach-Head Fastpitch	\$8,941.00	March 26-May 26

TOTAL CERTIFICATED

\$43,877.00

Basic, Armin	Yelm HS	Coach-Assistant Track & Field-Throw	\$5,330.00	March 26-May 26
Bensen, Connor	Yelm HS	Coach-Assistant Baseball	\$4,810.00	March 26-May 26
Capen, Stephen	Yelm HS	Coach-Head Boys Golf	\$6,663.00	March 26-May 26
Friesz, Garrett	Yelm HS	Coach-Assistant Baseball	\$5,063.00	March 26-May 26
Gonzalez Oseguera, Miguel	Yelm HS	Coach-Head Boys Soccer	\$8,019.00	March 26-May 26
Gubser, Shannon	Yelm HS	Coach-Head Girls Track & Field	\$8,441.00	March 26-May 26
Hickman, Courtney	Yelm HS	Coach-Assistant Track & Field	\$4,810.00	March 26-May 26
Houghton, Richard	Yelm HS	Coach-Head Boys Track & Field	\$8,441.00	March 26-May 26
Loertscher, Pyrenees	Yelm HS	Coach-Assistant Track & Field	\$4,570.00	March 26-May 26
McClellan, Myron	Yelm HS	Coach-Head Tennis	\$9,441.00	March 26-Aug 26
Perry, Philip	Yelm HS	Coach-Assistant Boys Soccer	\$5,730.00	March 26-May 26

TOTAL CLASSIFIED \$ 71,318.00

GRAND TOTAL STIPENDS/SUPPLEMENTAL PAY \$ 115,195.00



**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: Chris Woods, Superintendent
DATE: March 26, 2026
SUBJECT: Donations

<u>Donor</u>	<u>Items/Purpose</u>	<u>Amount</u>
Teamsters 252	YHS Invest Ed	\$1,000.00
RMS Booster Club	AVID Field Trip	\$1,000.00
Ann Ward	YHS Auto shop- Tools	FMV \$1,000.00
Gilliardi Logging & Construction	YHS FFA	FMV \$620.94



Student Travel Request Form

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

School: SCH - Yelm High School Class/Group: Chamber Choir and Select Choir

*Date of Trip: 04/22/2026 04/24/2026 Number of Students: 53

Trip Supervisor: Tim Henderson Cell Phone: 3609241072

*Destination: Various destinations for choir tour. Final destination Pasco Wa. Phone: _____

Address of Destination: Various destinations for choir tour. Itinerary is still in the works

Depart from: YHS Departure time: 8:00 AM

Return to: YHS Return time: 11:59 PM

Chaperones/Advisors: Tim Henderson, Kelly Cornwall, TBD choir parents.

Method of Travel: District Bus (how many) _____ Chartered/Rented Vehicle(s) 1
 School Auto/Van (how many) 1 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 and General

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:

Choir Competition Tour, Choir tour is designed to prepare the students for our final performance at the on the basin college jazz unlimited by your competition

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

Class rehearsal, trip prep expectations

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

Student reflection on the process. How to improve and refine for feature performances.

Signatures for Approval

Tim Henderson
Trip Supervisor

Heinzel
ASB Approval

Alkornia
Budget Approval

CTE Approval

[Signature]
Building 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.



Student Travel Request Form

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

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

*Date of Trip: 05/13/2026 05/17/2026 Number of Students: 52

Trip Supervisor: Lantz, Hall, Hummel, Nash, Wikoff Cell Phone: 253-208-2474

*Destination: WSU Pullman Phone: _____

Address of Destination: Campus Drive WSU

Depart from: YHS Departure time: 8:00 AM

Return to: YHS Return time: 3:00 PM

Chaperones/Advisors: Lantz, Hall, Nash, Hummel, Wikoff

Method of Travel: District Bus (how many) 1 Chartered/Rented Vehicle(s) 1
 School Auto/Van (how many) 2 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 and CTE

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:

Students have been practicing and competing to qualify to participate

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

Students have competed in district qualifying events

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

Awards will be recognized at the FFA Banquet in May

Signatures for Approval

Dawn R Lantz
Trip Supervisor

Jackson gray
ASB Approval

Angela Cerkowniak
Budget Approval

Teri Melone
CTE Approval

Curtis Cleveringa
Building 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.

Please provide a breakdown cost and provide estimates.

ASB	CTE	General
\$3,900 Registration:	1000 Registration:	Registration:
\$16,120 Hotel:	3000 Hotel:	Hotel:
0 Airfare:	0 Airfare:	Airfare:
0 Rental Car:	0 Rental Car:	Rental Car:
0 Meals:	1000 Meals:	Meals:
0 Misc:	6000 Misc:	Misc:
\$15 Student Fees:	0 Student Fees:	Student Fees:

ASB Budget Code: FFA

CTE Budget Code: 3162 & Perkins

General Budget Code: _____

ASB Total: 20,035.00

CTE Total: 11,000.00

General Total: _____

For Business Office Only

Hotel reserved:

Airfare purchased:

Rental Car:

Travel Card Checked out & By Who:

Reconciled in Qmlativ:

YELM COMMUNITY SCHOOL DISTRICT NO. 2
BOARD RESOLUTION NO. 06-25-26
REDUCED EDUCATION PLAN

WHEREAS, the District is confronted with a quadruple levy failure, binding conditions, enrollment decline, loss of funding, and inflationary factors which have resulted in a reduction in the education plan and the number of employees in the District; and

WHEREAS, the Board of Directors has determined that for the 2026-2027 school year, anticipated financial resources are not adequate to maintain the District's educational program and services at substantially the same level as the current year; and

WHEREAS, to reduce District expenditures to the level of reasonably anticipated revenues, it is necessary to make certain reductions in the District's educational program, including reductions in administrative, certificated, and classified positions for the 2026-2027 school year;

WHEREAS, even if additional funding in excess of current projections becomes available, the Board of Directors intends to exercise its discretion to modify the education plan to allocate in the best interests of the District;

WHEREAS, the Board has received and evaluated the recommendations of the Superintendent concerning the necessity of a reduced education plan and staff reductions for the 2026-2027 school year;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF YELM COMMUNITY SCHOOLS DISTRICT NO. , THURSTON COUNTY, WASHINGTON, as follows:

1. The Board hereby finds that the financial situation of the District necessitates implementation of a reduction-in-force affecting administrative, certificated, and classified staff.
2. The Board anticipates adopting a specific 2026-27 SY Reduced Education Plan describing the scope of the reductions at an upcoming Board meeting.
3. In the event that the Superintendent determines layoffs are necessary to implement the 2026-2027 SY Reduced Education Plan, the Superintendent is directed to issue layoff notices to affected administrative, certificated, and classified employees in accordance with applicable laws, collective bargaining agreements, and Board policy.

ADOPTED by the Board of Directors of Yelm Community Schools No. 2 , Thurston County, Washington, at a regular open public meeting thereof, of which due notice was given as required by law, held this ____ day of _____, 20__, the following Directors being present and voting in favor of the resolution.

BOARD OF DIRECTORS:

Casey Shaw, President

Bill Hauss, Vice President

Denise Hendrickson, Director

Frank King, Director

Ryan Jewell, Director

ATTEST:

Christopher Woods, Superintendent
Secretary to the Board of Directors

YELM COMMUNITY SCHOOLS

Board Date: MARCH 26, 2026

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 MARCH 26, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70153737 THROUGH 70153885

IN THE TOTAL AMOUNT OF \$ 1,519,449.01

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 2/3/26 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70153737	Check	ALL DATA CORPORATION	1,067.62
02/03/2026	70153738	Check	AMERGIS HEALTHCARE STAFFING, INC	20,022.15
02/03/2026	70153739	Check	AMN HEALTHCARE INC	744.60
02/03/2026	70153740	Check	ARCOM OIL COMPANY	357.75
02/03/2026	70153741	Check	AVID CENTER	4,599.00
02/03/2026	70153742	Check	B & H PHOTO & ELECTRONICS CORP	10,643.09
02/03/2026	70153743	Check	BLAZERWORKS	11,287.75
02/03/2026	70153744	Check	BRANDT, GINA RENEE	15.00
02/03/2026	70153745	Check	CAPITAL BUSINESS MACHINES INC	232.08
02/03/2026	70153746	Check	CASCADE ALARM	1,259.25
02/03/2026	70153747	Check	CERTIFIED EDUCATIONAL PROFESSIONALS	7,627.50
02/03/2026	70153748	Check	CINTAS CORP	245.41
02/03/2026	70153749	Check	COMPHEALTH MEDICAL STAFFING	18,345.00
02/03/2026	70153750	Check	DRAIN PRO	1,911.01
02/03/2026	70153751	Check	ESD #113	5,450.00
02/03/2026	70153752	Check	EVERDRIVEN TECHNOLOGIES LLC	1,976.00
02/03/2026	70153753	Check	FBLA-CAPITAL REGION	70.00
02/03/2026	70153754	Check	FIRST CITIZENS BANK & TRUST CO	10,152.57
02/03/2026	70153755	Check	GRAINGER INC	577.15
02/03/2026	70153756	Check	Holiday-Parks Fabricators	11,234.70
02/03/2026	70153757	Check	JACKSON THERAPY PARTNERS	23,646.54

AP Check Register

AP Run: GENERAL 2/3/26 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70153758	Check	JAMF SOFTWARE LLC	5,351.27
02/03/2026	70153759	Check	JOSTENS INC	1,999.42
02/03/2026	70153760	Check	MICRO COMPUTER SYSTEMS INC	97,566.69
02/03/2026	70153761	Check	NORTHWEST WATER SYSTEMS INC	3,460.30
02/03/2026	70153762	Check	PETROCARD	30,450.24
02/03/2026	70153763	Check	PUGET SOUND ENERGY	119,142.61
02/03/2026	70153764	Check	QUADIENT LEASING	1,318.35
02/03/2026	70153765	Check	RWC GROUP	647.39
02/03/2026	70153766	Check	SECURITY SOLUTIONS NW INC	1,153.45
02/03/2026	70153767	Check	SOUTH PUGET SOUND COMM COLLEGE	113,320.81
02/03/2026	70153768	Check	SUNSHINE ENTERPRISE INC	447.95
02/03/2026	70153769	Check	T & B PRODUCTS DBA C 4 PRODUCTS LC	1,314.00
02/03/2026	70153770	Check	T & K INTEGRITY AUTO LLC	1,270.21
02/03/2026	70153771	Check	US FOODS	11,206.21
02/03/2026	70153772	Check	WALSWORTH PUBLISHING CO	4,000.00
02/03/2026	70153773	Check	WASHINGTON FLORAL SERVICE INC	2,991.12

AP Check Register

AP Run: GENERAL 2/3/26 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70153774	Check	WILCOX & FLEGEL	1,411.24
Total:				\$528,515.43

GENERAL 2/3/26 Summary

Type	Count	Amount
Regular	38	528,515.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	38	\$528,515.43

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	528,515.43
	\$528,515.43

AP Check Register

AP Run: GENERAL 3 2/3/2026 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70153775	Check	US BANK - CORPORATE PAYMENT SYSTEMS	5,240.95
Total:				\$5,240.95

GENERAL 3 2/3/2026 Summary

Type	Count	Amount
Regular	1	5,240.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$5,240.95

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	5,240.95
	\$5,240.95

AP Check Register

AP Run: GENERAL 02/10/26 — Post Date: 2026-02-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2026	70153776	Check	AUTO GLASS PROFESSIONALS	694.06
02/10/2026	70153777	Check	BLAZERWORKS	11,925.25
02/10/2026	70153778	Check	Brock's Academy, LLC	16,098.89
02/10/2026	70153779	Check	CABRERA DOMINGUEZ, FRANCISCO	97.65
02/10/2026	70153780	Check	CENTRAL WELDING SUPPLY CO INC	367.38
02/10/2026	70153781	Check	CITY OF YELM	12,113.64
02/10/2026	70153782	Check	COMMERCIAL BRAKE CLUTCH INC	663.31
02/10/2026	70153783	Check	CRYSTAL SPRINGS	13.13
02/10/2026	70153784	Check	DAIRY FRESH FARMS INC	18,894.71
02/10/2026	70153785	Check	DISA GLOBAL SOLUTIONS	2,920.20
02/10/2026	70153786	Check	EVERDRIVEN TECHNOLOGIES LLC	1,679.60
02/10/2026	70153787	Check	FIRST STUDENT	47,932.20
02/10/2026	70153788	Check	FRANZ FAMILY BAKERIES	611.08
02/10/2026	70153789	Check	HOPSKIPDRIVE INC	13,568.23
02/10/2026	70153790	Check	HUDL	900.00
02/10/2026	70153791	Check	K C D A	3,859.51
02/10/2026	70153792	Check	LANGUAGE LINE SERVICES	27.86
02/10/2026	70153793	Check	MAHONEY, MORGAN	1,476.68
02/10/2026	70153794	Check	MCCARTHY, MARY	504.60
02/10/2026	70153795	Check	NAPA AUTO PARTS	877.95
02/10/2026	70153796	Check	PIERCE COLLEGE	28,382.36

AP Check Register

AP Run: GENERAL 02/10/26 — Post Date: 2026-02-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2026	70153797	Check	POMP'S TIRE SERVICE INC	701.82
02/10/2026	70153798	Check	PORTER FOSTER RORICK LLP	10,130.00
02/10/2026	70153799	Check	PUBLIC CONSULTING GROUP INC	2,825.14
02/10/2026	70153800	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	710.50
02/10/2026	70153801	Check	SCHETKY NORTHWEST SALES INC	369.05
02/10/2026	70153802	Check	SCHOOLS INSURANCE ASSN OF WA	1,159.26
02/10/2026	70153803	Check	SUNSHINE ENTERPRISE INC	2,845.84
02/10/2026	70153804	Check	SUPERINTENDENT OF PUBLIC INSTR	13,364.03
02/10/2026	70153805	Check	WALTER E NELSON	7,776.46
02/10/2026	70153806	Check	WELLS FARGO FINANCIAL LEASING	376.79
02/10/2026	70153807	Check	YELM COMMUNITY SCHOOLS	175.00
02/10/2026	70153808	Check	YELM COMMUNITY SCHOOLS	46.05

Total: \$204,088.23

GENERAL 02/10/26 Summary

Type	Count	Amount
Regular	33	204,088.23
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	33	\$204,088.23

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	204,088.23
	\$204,088.23

AP Check Register

AP Run: GENERAL 2 2/10/26 — Post Date: 2026-02-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2026	70153809	Check	US BANK - CORPORATE PAYMENT SYSTEMS	47,530.27
Total:				\$47,530.27

GENERAL 2 2/10/26 Summary		
Type	Count	Amount
Regular	1	47,530.27
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$47,530.27

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	47,530.27
	\$47,530.27

AP Check Register

AP Run: GENERAL 02/17/2026 — Post Date: 2026-02-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2026	70153810	Check	AMERGIS HEALTHCARE STAFFING, INC	6,302.94
02/17/2026	70153811	Check	AMN HEALTHCARE INC	2,862.06
02/17/2026	70153812	Check	BLAZERWORKS	11,940.50
02/17/2026	70153813	Check	CAPITAL BUSINESS MACHINES INC	5,626.92
02/17/2026	70153814	Check	CARNEGIE LEARNING INC	3,384.10
02/17/2026	70153815	Check	CENTRAL WELDING SUPPLY CO INC	311.38
02/17/2026	70153816	Check	COMMERCIAL BRAKE CLUTCH INC	369.21
02/17/2026	70153817	Check	DEPT OF HEALTH	3,941.00
02/17/2026	70153818	Check	DEPT OF LICENSING	30.00
02/17/2026	70153819	Check	DRAIN PRO	1,436.45
02/17/2026	70153820	Check	GORDON TRUCK CENTERS	1,548.74
02/17/2026	70153821	Check	GRAINGER INC	91.36
02/17/2026	70153822	Check	HALF MOON SANITATION	1,309.00
02/17/2026	70153823	Check	HEARTSPRING INC	41,212.00
02/17/2026	70153824	Check	INTRACOMMUNICATION NETWORK SYS	2,393.98
02/17/2026	70153825	Check	JSF TECHNOLOGIES	295.00
02/17/2026	70153826	Check	LAKEMARY CENTER INC	7,380.00
02/17/2026	70153827	Check	LINGUALINX INC	120.00
02/17/2026	70153828	Check	MICRO COMPUTER SYSTEMS INC	39,105.74
02/17/2026	70153829	Check	MOUNTAIN LUMBER & HARDWARE INC	362.71
02/17/2026	70153830	Check	MULLINAX FORD OF OLYMPIA	96.62

AP Check Register

AP Run: GENERAL 02/17/2026 — Post Date: 2026-02-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2026	70153831	Check	OCCUPATIONAL HEALTH CENTERS OF WA	147.00
02/17/2026	70153832	Check	OWEN, KARI	2,228.50
02/17/2026	70153833	Check	PETROCARD	31,860.15
02/17/2026	70153834	Check	PUGET SOUND ENERGY	256.69
02/17/2026	70153835	Check	PUGET SOUND ESD	32,752.00
02/17/2026	70153836	Check	RWC GROUP	175.30
02/17/2026	70153837	Check	SCHETKY NORTHWEST SALES INC	2,374.51
02/17/2026	70153838	Check	SPROUT THERAPY SOLUTIONS LLC	33,671.25
02/17/2026	70153839	Check	STOLLE, ALAN M	15.00
02/17/2026	70153840	Check	SUNSHINE ENTERPRISE INC	1,663.21
02/17/2026	70153841	Check	TAHOMA VALLEY GOLF COURSE	1,500.00
02/17/2026	70153842	Check	THE PART WORKS INC	582.43
02/17/2026	70153843	Check	US FOODS	55,802.57
02/17/2026	70153844	Check	WA SCHOOL INFO PROCESSING COOP	632.46
Total:				\$293,780.78

GENERAL 02/17/2026 Summary		
Type	Count	Amount
Regular	35	293,780.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	35	\$293,780.78

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	293,780.78
	\$293,780.78

AP Check Register

AP Run: GENERAL 2 2/17/2026 — Post Date: 2026-02-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2026	70153845	Check	US BANK - CORPORATE PAYMENT SYSTEMS	7,933.08
Total:				\$7,933.08

GENERAL 2 2/17/2026 Summary

Type	Count	Amount
Regular	1	7,933.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$7,933.08

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	7,933.08
	\$7,933.08

AP Check Register

AP Run: GENERAL 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	70153846	Check	AMERGIS HEALTHCARE STAFFING, INC	13,179.54
02/24/2026	70153847	Check	AMN HEALTHCARE INC	4,234.90
02/24/2026	70153848	Check	ANDERSON, KAREN	1,612.01
02/24/2026	70153849	Check	BLAZERWORKS	13,345.25
02/24/2026	70153850	Check	BOWER, TASHALA	8.00
02/24/2026	70153851	Check	BRYSON SALES & SERVICE	49.82
02/24/2026	70153852	Check	CAPITAL BUSINESS MACHINES INC	486.84
02/24/2026	70153853	Check	CERTIFIED EDUCATIONAL PROFESSIONALS	8,475.00
02/24/2026	70153854	Check	CINTAS CORP	162.16
02/24/2026	70153855	Check	COMPHEALTH MEDICAL STAFFING	20,940.26
02/24/2026	70153856	Check	DRAIN PRO	189.50
02/24/2026	70153857	Check	ESD #113	116,980.07
02/24/2026	70153858	Check	EVERDRIVEN TECHNOLOGIES LLC	1,679.60
02/24/2026	70153859	Check	FRANZ FAMILY BAKERIES	1,081.46
02/24/2026	70153860	Check	GRAINGER INC	3,741.21
02/24/2026	70153861	Check	GREEN, SHARON	14.00
02/24/2026	70153862	Check	HEALTH CARE AUTHORITY	290.08
02/24/2026	70153863	Check	HERMANSON CO LLP	2,250.06
02/24/2026	70153864	Check	IMAGINE LEARNING LLC	10,395.93
02/24/2026	70153865	Check	JACKSON THERAPY PARTNERS	23,743.12
02/24/2026	70153866	Check	K C D A	512.94

AP Check Register

AP Run: GENERAL 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	70153867	Check	KOWALSKI, DANIEL	1,146.10
02/24/2026	70153868	Check	NCS PEARSON INC	1,281.15
02/24/2026	70153869	Check	OBERHANSLY, LUKE	15.00
02/24/2026	70153870	Check	OCCUPATIONAL HEALTH CENTERS OF WA	294.00
02/24/2026	70153871	Check	OFFICE DEPOT BUSINESS SOLUTIONS	1,762.95
02/24/2026	70153872	Check	PUGET SOUND ENERGY	141,290.14
02/24/2026	70153873	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	94.76
02/24/2026	70153874	Check	REFRIGERATION SUPPLIES DISTRIB	6,555.99
02/24/2026	70153875	Check	SAFETY KLEEN SYSTEMS INC	314.92
02/24/2026	70153876	Check	SME SOLUTIONS LLC	2,485.00
02/24/2026	70153877	Check	SMITH, HILLORIE	52.00
02/24/2026	70153878	Check	SPRAGUE PEST SOLUTIONS	854.39
02/24/2026	70153879	Check	T & K INTEGRITY AUTO LLC	2,039.40
02/24/2026	70153880	Check	THE PART WORKS INC	202.25
02/24/2026	70153881	Check	US FOODS	18,639.27
02/24/2026	70153882	Check	WALTER E NELSON	901.19

AP Check Register

AP Run: GENERAL 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	70153883	Check	WETHERHOLT AND ASSOCIATES INC	8,019.66
Total:				\$409,319.92

GENERAL 02/24/2026 Summary

Type	Count	Amount
Regular	38	409,319.92
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	38	\$409,319.92

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	409,319.92
	\$409,319.92

AP Check Register

AP Run: GENERAL 2 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	70153884	Check	JACKSON THERAPY PARTNERS	13,508.47
Total:				\$13,508.47

GENERAL 2 02/24/2026 Summary

Type	Count	Amount
Regular	1	13,508.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$13,508.47

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	13,508.47
	\$13,508.47

AP Check Register

AP Run: GENERAL 3 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	70153885	Check	US BANK - CORPORATE PAYMENT SYSTEMS	9,531.88
Total:				\$9,531.88

GENERAL 3 02/24/2026 Summary		
Type	Count	Amount
Regular	1	9,531.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$9,531.88

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	9,531.88
	\$9,531.88

YELM COMMUNITY SCHOOLS

Board Date: MARCH 26, 2026

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 MARCH 26, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70410047 THROUGH 70410064

IN THE TOTAL AMOUNT OF \$ 30,663.36

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 02/03/2026 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70410047	Check	AMERICAN ACADEMIC CHAMPIONSHIP INSTITUTE-HC L	930.00
02/03/2026	70410048	Check	FBLA-CAPITAL REGION	595.00
02/03/2026	70410049	Check	LONGMIRE LLC	1,017.50
02/03/2026	70410050	Check	TAHOMA VALLEY GOLF COURSE	1,500.00
02/03/2026	70410051	Check	US BANK - CORPORATE PAYMENT SYSTEMS	4,624.04
02/03/2026	70410052	Check	VARSITY PIZZA	59.39
02/03/2026	70410053	Check	WASHINGTON OFFICIALS ASSOCIATION	3,493.50
Total:				\$12,219.43

ASB 02/03/2026 Summary

Type	Count	Amount
Regular	7	12,219.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	\$12,219.43

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	12,219.43
	\$12,219.43

AP Check Register

AP Run: ASB 02/10/26 — Post Date: 2026-02-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/10/2026	70410054	Check	HUDL	1,069.91
02/10/2026	70410055	Check	OLYMPIA HIGH SCHOOL	750.00
02/10/2026	70410056	Check	Singh, Bhajan	1,090.00
02/10/2026	70410057	Check	US BANK - CORPORATE PAYMENT SYSTEMS	1,850.91
02/10/2026	70410058	Check	VS ATHLETICS	1,894.24
02/10/2026	70410059	Check	WASHINGTON OFFICIALS ASSOCIATION	2,015.75
Total:				\$8,670.81

ASB 02/10/26 Summary

Type	Count	Amount
Regular	6	8,670.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	\$8,670.81

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	8,670.81
	\$8,670.81

AP Check Register

AP Run: ASB 02/17/2026 — Post Date: 2026-02-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/17/2026	70410060	Check	US BANK - CORPORATE PAYMENT SYSTEMS	367.94
Total:				\$367.94

ASB 02/17/2026 Summary

Type	Count	Amount
Regular	1	367.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$367.94

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	367.94
	\$367.94

AP Check Register

AP Run: ASB 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	70410061	Check	CHINOOK MUSIC ED ASSOCIATION	48.31
02/24/2026	70410062	Check	SPORT SCOPE, INC	7,115.31
02/24/2026	70410063	Check	US BANK - CORPORATE PAYMENT SYSTEMS	991.56
02/24/2026	70410064	Check	YELM COMMUNITY SCHOOLS	1,250.00
Total:				\$9,405.18

ASB 02/24/2026 Summary

Type	Count	Amount
Regular	4	9,405.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	\$9,405.18

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	9,405.18
	\$9,405.18

YELM COMMUNITY SCHOOLS

Board Date: MARCH 26, 2026

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 MARCH 26, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70501872 THROUGH 70501873

IN THE TOTAL AMOUNT OF \$ 9,293.54

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 02/03/2026 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70501872	Check	HEATH NORTHWEST	8,792.30
02/03/2026	70501873	Check	PUGET SOUND ENERGY	501.24
Total:				\$9,293.54

CAP PROJ 02/03/2026 Summary

Type	Count	Amount
Regular	2	9,293.54
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$9,293.54

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
20 - CAPITAL PROJECTS FUND	9,293.54
	\$9,293.54

YELM COMMUNITY SCHOOLS

Board Date: MARCH 26, 2026

Fund: GENERAL ACH

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 MARCH 26, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 9000000059 THROUGH 9000000081

IN THE TOTAL AMOUNT OF \$ 3,358.92

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: ACH GENERAL 02/03/2026 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	9000000059	ACH	BEAUDIN, TIMOTHY WAYNE	606.10
02/03/2026	9000000060	ACH	BENNETT, ARYAL LYNN XENXES	160.00
02/03/2026	9000000061	ACH	COLE, SKYLAR S	43.97
02/03/2026	9000000062	ACH	HILL, ROBERT ANDREW	162.40
02/03/2026	9000000063	ACH	NOLAN, JACOB MICHAEL	179.76
02/03/2026	9000000064	ACH	VAUGHAN, JACOB H	65.54
02/03/2026	9000000065	ACH	VEGA SANCHEZ, KAREN	74.00
Total:				\$1,291.77

ACH GENERAL 02/03/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	7	1,291.77
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	\$1,291.77

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	1,291.77
	\$1,291.77

AP Check Register

AP Run: ACH GENERAL 2/18/2026 — Post Date: 2026-02-18 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/18/2026	9000000066	ACH	BERE-RUIZ, BRICE COLLEN	11.76
02/18/2026	9000000067	ACH	BRANT, KHRISTIAN LEE	25.20
02/18/2026	9000000068	ACH	FOSTER, CASSIDY	217.29
02/18/2026	9000000069	ACH	HOLMAN, MICHAEL	470.15
02/18/2026	9000000070	ACH	HULL, HILLARY RYANN	16.68
02/18/2026	9000000071	ACH	HUME, JEREMIAH F	377.58
02/18/2026	9000000072	ACH	MCINTIRE, ALEXANDER ALLAN	177.80
02/18/2026	9000000073	ACH	PIRONE, ANGELA LOUISE	93.00
02/18/2026	9000000074	ACH	STRUNA, KRISTI MARIE	15.95
Total:				\$1,405.41

ACH GENERAL 2/18/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	9	1,405.41
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	\$1,405.41

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	1,405.41
	\$1,405.41

AP Check Register

AP Run: GENERAL ACH 02/24/2026 — Post Date: 2026-02-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/24/2026	9000000075	ACH	COLE, SKYLAR S	37.20
02/24/2026	9000000076	ACH	HICKS, JESSICA LYNN	95.33
02/24/2026	9000000077	ACH	HILL, ROBERT ANDREW	73.08
02/24/2026	9000000078	ACH	HUMMEL, MADISON MAE	181.25
02/24/2026	9000000079	ACH	RODGERS, DANIELLE	74.00
02/24/2026	9000000080	ACH	SORENSEN, HEATHER RENEE	74.00
02/24/2026	9000000081	ACH	WALTON, CORTNEY L	126.88
Total:				\$661.74

GENERAL ACH 02/24/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	7	661.74
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	\$661.74

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	661.74
	\$661.74

YELM COMMUNITY SCHOOLS

Board Date: MARCH 26, 2026

Fund: TVF

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 MARCH 26, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70700046 THROUGH 70700046

IN THE TOTAL AMOUNT OF \$ 224,217.35

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: TVF 02/03/2026 — Post Date: 2026-02-03 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
02/03/2026	70700046	Check	SCHETKY NORTHWEST SALES INC	224,217.35
Total:				\$224,217.35

TVF 02/03/2026 Summary

Type	Count	Amount
Regular	1	224,217.35
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$224,217.35

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
90 - TRANSPORTATION VEHICLE FUND	224,217.35
	\$224,217.35



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: **March 26, 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>
29.25	\$932.12	Food Service Equipment - Emergency Dishwasher Diagnostics & Repair – YHS
43.25	\$1,701.43	Food Service Equipment - Dishwasher Repair – MK
63.25	\$123.19	Security Solutions NW - Troubleshoot RMA Camera – RMS
71.25	\$292.91	Food Service Equipment - Garbage Disposal Diagnostics and Repair – RMS
73.25	\$1,314.00	Wood and Link Fence Co. – Fence Replacement – RMS
74.25	\$1,500.04	Hermanson Co LLP - VFDs Fault Trip Diagnostics & Repair – YHS
75.25	\$958.13	Drain-Pro - Drain Cleaning Service Call - Investigate Clogged M/L – YES
76.25	\$1,532.19	Cascade Fire & Security - Emergency Sprinkler Repair – RMS
78.25	\$2,571.50	Hermanson Co LLP - 2ND FLR N WING Daikin System Troubleshoot – YMS

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

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 10
Reporting Month: February	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	1,200	4,417.42	33,163.46		(31,963.46)	2,763.62
2000 LOCAL SUPPORT NONTAX	1,136,790	91,203.78	620,411.90		516,378.10	54.58
3000 STATE - GENERAL PURPOSE	59,807,293	5,111,612.20	27,782,597.91		32,024,695.09	46.45
4000 STATE - SPECIAL PURPOSE	23,584,592	2,099,185.63	10,926,187.50		12,658,404.50	46.33
5000 FEDERAL - GENERAL PURPOSE	158,000	24,596.00	105,671.00		52,329.00	66.88
6000 FEDERAL - SPECIAL PURPOSE	5,615,468	396,110.51	2,107,864.32		3,507,603.68	37.54
7000 REVENUES FR OTH SCH DIST	0	0.00	848.40		(848.40)	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	24,042.78	76,445.28		(76,445.28)	0.00
9000 OTHER FINANCING SOURCES	0	1,118,775.00	1,118,775.00		(1,118,775.00)	0.00
Total	90,303,343	8,869,943.32	42,771,964.77		47,531,378.23	47.36

B. EXPENDITURES

00 Regular Instruction	51,247,446	3,839,672.23	23,896,458.01	1,089,466.61	26,261,521.38	48.76
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	19,821,958	1,730,397.47	9,731,749.56	2,027,518.88	8,062,689.56	59.32
30 Voc. Ed Instruction	3,809,295	265,167.80	1,639,623.92	96,042.54	2,073,628.54	45.56
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,460,260	336,202.14	1,982,932.73	56,650.00	2,420,677.27	45.73
70 Other Instructional Pgms	288,299	14,011.74	142,922.95	40,000.00	105,376.05	63.45
80 Community Services	0	0.00	0.00	0.00	0.00	0.00
90 Support Services	20,065,003	1,702,329.50	10,668,775.53	2,762,181.57	6,634,045.90	66.94
Total	99,692,261	7,887,780.88	48,062,462.70	6,071,859.60	45,557,938.70	54.30

C. OTHER FIN. USES TRANS. OUT (GL 536)

	275,658	0.00	275,658.00
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D. OTHER FINANCING USES (GL 535)

	0	0.00	0.00
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E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)

	(9,664,576)	982,162.44	(5,566,155.93)	4,098,420.07	(42.41)
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F. TOTAL BEGINNING FUND BALANCE

	4,900,000		5,926,151.80
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G. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)

		0.00
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H. TOTAL ENDING FUND BALANCE (E+F + OR - G)

	(4,764,576)	359,995.87
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Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 10
Reporting Month: February	Budget Type: Revised	Fund Description: General Fund - LEA

I. ENDING FUND BALANCE ACCOUNTS

G/L 810 Restricted For Other Items	0	8,000.00
G/L 815 Restrict Unequalized Deduct Rev	0	0.00
G/L 821 Restrictd for Carryover	600,000	656,242.99
G/L 823 Restricted for Carryover of Transition to Kindergarten	0	124,795.74
G/L 825 Restricted for Skills Center	0	0.00
G/L 828 Restricted for C/O of FS Rev	0	0.00
G/L 830 Restricted for Debt Service	275,658	281,940.00
G/L 835 Restrictd For Arbitrage Rebate	0	0.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	450,000	517,830.19
G/L 845 Restricted for Self-Insurance	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 872 Committed to Econmc Stabilizatn	0	0.00
G/L 873 Committed to Depreciation Sub-Fund for Facility Maintenance	0	0.00
G/L 875 Assigned Contingencies	0	0.00
G/L 884 Assigned to Other Cap Projects	0	0.00
G/L 888 Assigned to Other Purposes	8,000	0.00
G/L 890 Unassigned Fund Balance	(9,664,576)	(5,566,155.93)
G/L 891 Unassigned Min Fnd Bal Policy	3,566,342	4,337,342.88
Total	(4,764,576)	359,995.87

Differences **0** **0.00**

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 20
Reporting Month: February	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	978,000	56,237.00	597,655.38		380,344.62	61.11
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	978,000	56,237.00	597,655.38		380,344.62	61.11

B. EXPENDITURES	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
10 Sites	150,000	0.00	0.00	0.00	150,000.00	0.00
20 Buildings	3,850,000	501.24	59,209.50	11,453.25	3,779,337.25	1.84
30 Equipment	950,000	0.00	470,615.86	20,086.10	459,298.04	51.65
40 Energy	0	0.00	0.00	1,804.00	(1,804.00)	0.00
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	4,950,000	501.24	529,825.36	33,343.35	4,386,831.29	11.38

C. OTHER FIN. USES TRANS. OUT (GL 536)	0	1,118,775.00	1,118,775.00			
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D. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
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E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	(3,972,000)	(1,063,039.24)	(1,050,944.98)		2,921,055.02	(73.54)
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F. TOTAL BEGINNING FUND BALANCE	15,755,096		14,417,419.60			
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G. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			0.00			
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H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	11,783,096		13,366,474.62			
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Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 20
Reporting Month: February	Budget Type: Revised	Fund Description: Capital Projects Fund

I. ENDING FUND BALANCE ACCOUNTS

G/L 810 Restricted For Other Items	0	0.00
G/L 825 Restricted for Skills Center	0	0.00
G/L 830 Restricted for Debt Service	0	0.00
G/L 835 Restrictd For Arbitrage Rebate	0	0.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	0.00
G/L 850 Restricted for Uninsured Risks	0	0.00
G/L 861 Restricted from Bond Proceeds	(225,000)	19,021.44
G/L 862 Committed from Levy Proceeds	0	0.00
G/L 863 Restricted from State Proceeds	7,964,701	10,845,225.96
G/L 864 Restricted from Fed Proceeds	0	0.00
G/L 865 Restricted from Other Proceeds	0	0.00
G/L 866 Restrictd from Impact Proceeds	3,794,903	3,671,164.26
G/L 867 Restricted from Mitigation Fees	3,000	6,030.00
G/L 869 Restricted fr Undistr Proceeds	0	0.00
G/L 870 Committed to Other Purposes	0	0.00
G/L 889 Assigned to Fund Purposes	245,492	(1,174,967.04)
G/L 890 Unassigned Fund Balance	0	0.00
Total	11,783,096	13,366,474.62

Differences	0	0.00
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Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 30
Reporting Month: February	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	7,137,099	172,712.88	3,445,565.73		3,691,533.27	48.28
2000 Local Support Nontax	90,000	8,332.19	65,371.62		24,628.38	72.64
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	275,658	0.00	275,658.00		0.00	100.00
Total	7,502,757	181,045.07	3,786,595.35		3,716,161.65	50.47

B. EXPENDITURES

Matured Bond Expenditures	3,680,000	0.00	3,680,000.00	0.00	0.00	100.00
Interest On Bonds	3,538,808	0.00	1,813,582.50	0.00	1,725,225.50	51.25
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	1,500	0.00	642.60	0.00	857.40	42.84
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	7,220,308	0.00	5,494,225.10	0.00	1,726,082.90	76.09

C. OTHER FIN. USES TRANS. OUT (GL 536)

	0	0.00	0.00
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D. OTHER FINANCING USES (GL 535)

	0	0.00	0.00
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E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)

	282,449	181,045.07	(1,707,629.75)	(1,990,078.75)	(704.
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F. TOTAL BEGINNING FUND BALANCE

	4,048,577	4,106,033.34
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G. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)

	0.00
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H. TOTAL ENDING FUND BALANCE (E+F + OR - G)

	4,331,026	2,398,403.59
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I. ENDING FUND BALANCE ACCOUNTS

G/L 810 Restricted for Other Items	0	0.00
G/L 830 Restricted for Debt Service	4,331,026	2,398,403.59
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	4,331,026	2,398,403.59

Differences	0	0.00
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Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 40
Reporting Month: February	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	358,712	15,749.03	171,020.43		187,691.57	47.68
2000 Athletics	408,392	5,417.00	66,123.00		342,269.00	16.19
3000 Classes	23,500	0.00	10,478.00		13,022.00	44.59
4000 Clubs	117,485	3,196.00	38,636.31		78,848.69	32.89
6000 Private Moneys	760	0.00	1,580.00		(820.00)	207.89
Total	908,849	24,362.03	287,837.74		621,011.26	31.67

B. EXPENDITURES	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 General Student Body	359,221	2,338.12	36,262.29	17,413.20	305,545.51	14.94
2000 Athletics	461,936	20,687.23	53,320.58	8,320.96	400,294.46	13.34
3000 Classes	23,500	1,017.50	4,262.66	1,017.50	18,219.84	22.47
4000 Clubs	140,868	6,461.69	41,000.45	750.00	99,117.55	29.64
6000 Private Moneys	849	26.00	350.00	0.00	499.00	41.22
Total	986,374	30,530.54	135,195.98	27,501.66	823,676.36	16.49

C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	(77,525)	(6,168.51)	152,641.76		230,166.76	(296.
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D. TOTAL BEGINNING FUND BALANCE	489,541		617,670.18			
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E. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			0.00			
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F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	412,016		770,311.94			
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G. ENDING FUND BALANCE ACCOUNTS	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
G/L 810 Restricted for Other Items	9,000		9,000.00			
G/L 819 Restricted for Fund Purposes	403,016		761,311.94			
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	412,016		770,311.94			

Differences	0		0.00			
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Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 90
Reporting Month: February	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	25,000	3,446.29	15,845.02		9,154.98	63.38
3000 State - General Purpose	0	0.00	0.00		0.00	0.00
4000 State - Special Purpose	525,000	0.00	4,580.99		520,419.01	0.87
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	551,000	3,446.29	20,426.01		530,573.99	3.71
B. 9900 TRANSFERS IN FROM GF	0	0.00	0.00		0.00	0.00
C. Total REV./OTHER FIN. SOURCES	551,000	3,446.29	20,426.01		530,573.99	3.71
D. EXPENDITURES						
Type 30 Equipment	700,000	224,217.35	402,897.27	645,227.28	(348,124.55)	149.73
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	700,000	224,217.35	402,897.27	645,227.28	(348,124.55)	149.73
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)	(149,000)	(220,771.06)	(382,471.26)		(233,471.26)	156.69
H. TOTAL BEGINNING FUND BALANCE	1,244,551		1,414,478.83			
I. GLs 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)			0.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	1,095,551		1,032,007.57			

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 90
Reporting Month: February	Budget Type: Revised	Fund Description: Transportation Vehicle Fund

K. ENDING FUND BALANCE ACCOUNTS

G/L 810 Restricted For Other Items	0	0.00
G/L 819 Restricted for Fund Purposes	1,095,551	1,032,007.57
G/L 830 Restricted for Debt Service	0	0.00
G/L 835 Restrictd For Arbitrage Rebate	0	0.00
G/L 850 Restricted for Uninsured Risks	0	0.00
G/L 889 Assigned to Fund Purposes	0	0.00
G/L 890 Unassigned Fund Balance	0	0.00
Total	1,095,551	1,032,007.57

Differences	0	0.00
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March 2026
Yelm Community Schools Monthly Enrollment Report (P223)

	Southworth		McKenna		Prairie		Fort Stevens		Mill Pond		Lackamas		YMS		RMS		YHS		YES/ALE		Gravity (Open Doors)		DISTRICT TOTAL				
	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE	HC	FTE			
TK																											
K	84	84.00	49	47.04	44	43.78	72	72.00	32	32.00	38	38.00													34	34.00	
1	110	110.00	71	71.00	48	47.47	55	55.00	55	54.08	44	44.00													383	381.55	
2	99	97.96	54	54.00	50	49.60	73	73.00	66	63.85	43	42.14													385	380.55	
3	114	112.49	61	61.00	73	73.00	70	69.65	62	61.71	40	40.00													420	417.85	
4	119	119.00	59	59.00	72	71.14	80	79.45	67	67.00	63	63.00													460	458.59	
5	115	114.02	65	65.00	57	57.00	77	76.04	51	50.64	43	42.02													408	404.72	
6													238	236.51	208	207.33									446	443.84	
7													224	222.85	172	171.02									396	393.87	
8													216	214.00	200	198.34					0.51				416	412.85	
9																	384	380.31							384	380.31	
10													394	391.53					12	11.83	2.00	2.00			408	405.36	
11													358	313.56	32	31.32	12.00	12.00							402	356.88	
12													349	292.26	65	64.15	16.00	16.00							430	372.41	
TTL	641	637.47	359	357.04	344	341.99	444	442.14	350	346.28	271	269.16	678	673.36	580	576.69	1485	1378.17	109	107.30	30	30.00			5291	5159.60	TK-12 TTL

*TOTAL W/ RUNNING START :

TBIP TK	
TBIP K-6	29
TBIP 7-12	
Transitioned	1

Bilingual TBIP	
TBIP TK	3
TBIP K-6	124
TBIP 7-12	91
Transitioned/Monitoring	33

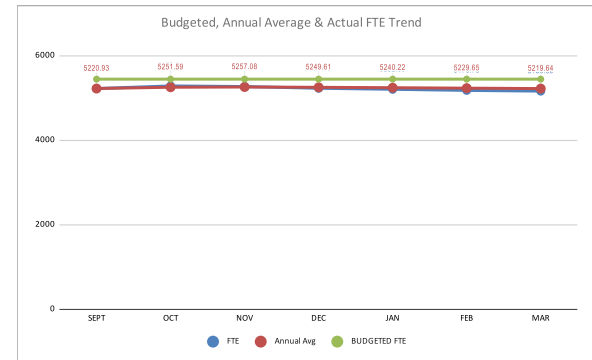
RUNNING START / VOCATIONAL / PRE-K					
	YES	YHS	RMS	YMS	TTL
RUNNING START HC		146			146
College Only RS HC		47			47
Non Voc RS FTE		100.6			100.60
Voc RS FTE		17.4			17.40
VOC 9TH-12TH FTE		333.54			333.54
VOC 7TH-8TH FTE		0.17			0.17

Budgeted vs. Annual Average FTE (TK-12)	
Budgeted FTE	5443.00
Annual Average	5219.64
DIFFERENCE	(223.36)

*NOTE: NO RUNNING START REPORTED IN SEPTEMBER

MONTHLY ACTUAL & ANNUAL AVERAGE												
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	AVG	
HC	5347	5404	5391	5348	5326	5305	5291				5345	
FTE	5220.93	5282.24	5268.07	5227.19	5202.69	5176.78	5159.60				5219.64	
Annual Avg	5220.93	5251.59	5257.08	5249.61	5240.22	5229.65	5219.64					
BUDGETED FT	5443.00	5443.00	5443.00	5443.00	5443.00	5443.00	5443.00	5443.00	5443.00	5443.00		

ENROLLMENT COMPARED TO LAST MONTH						
	HEAD COUNT			FTE COUNT		
	Feb-26	Mar-26	Difference	Feb-26	Mar-26	Difference
Southworth	647	641	(6)	643.47	637.47	(6.00)
McKenna	365	359	(6)	363.04	357.04	(6.00)
Prairie	343	344	1	342.07	341.99	(0.08)
Fort Stevens	443	444	1	441.14	442.14	1.00
Mill Pond	349	350	1	346.17	346.28	0.11
Lackamas	273	271	(2)	271.16	269.16	(2.00)
YMS	675	678	3	671.36	673.36	2.00
RMS	581	580	(1)	578.36	576.69	(1.67)
YHS	1493	1485	(8)	1385.88	1378.17	(7.71)
YES	107	109	2	105.13	107.30	2.17
SUB TOTAL	5276	5261	(15)	5147.78	5129.60	(18.18)
Gravity/Open Doors	29	30	1	29.00	30.00	1.00
Running Start	48	47	(1)	120.33	118.00	(2.33)
TOTAL	5353	5338	(15)	5297.11	5277.60	(19.51)



ENROLLMENT COMPARED TO LAST YEAR						
	HEAD COUNT			FTE COUNT		
	March-25	March-26	Difference	March-25	March-26	Difference
	5573	5338	(235.00)	5514.24	5277.60	(236.64)