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107 FIRST STREET NORTH
PO Box 476
YELM, WA 98597-0476

SCHOOL BOARD MEMBERS: CASEY SHAW, PRESIDENT • BILL HAUSS, VICE PRESIDENT
DENISE HENDRICKSON • RYAN JEWELL • FRANK KING

AGENDA

Regular School Board Meeting

Thursday, April 16, 2026

6 p.m.

McKenna Elementary

35120 SR 507 S • McKenna, WA

Regular School Board Meeting

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

- I** 2. **Audience**
 - A. Board Recognition**
 - 1. Volunteers of the Year
 - 2. Excellence in Facilities, Grounds, and Maintenance Award

 - B. McKenna Elementary Spotlight**

 - C. Superintendent's Report**

 - D. Community Comments**

- A** 3. **School Board Minutes**
March 26, 2026 – Regular Board Meeting

- A** 4. **New Business**
 - A. Individual Contracts**
 - 1. New Hires
Susan Carlson, RMS Coach Assnt Cross Country
Natalie McLaughlin, RMS Coach Assnt Volleyball
Savannah Sederberg, FS OP III
 - 2. Leave of Absence
No Report
 - 3. Resignations/Retirements/Terminations
Molly Borland, PR Teacher Kindergarten
Chris Clark, YHS Assistant Principal
Heidi DeFord, YHS Coach Head Volleyball
Lori Gray, OSL Program Coordinator
Melanie La Madeleine, RMS Coach Asst. Cross Country
Justin McNeil, YMS Teacher ELA

Resignation
Resignation
Resignation
Resignation
Resignation
Resignation

Tabatha Nevy, PR Teacher 3 rd Grade	Resignation
Rex Norris, YHS Coach Head Football	Resignation
Abdo Steiman El Hakim, YHS Paraeducator	Resignation

4. Staffing Changes

No Report

5. Stipends/Supplemental Contracts

6. Requests for Waivers for Teaching Out of Endorsement

Samantha Beattie, LK Title/LAP	Long Term Sub
Brandon Borchers, YHS Math	Long Term Sub

A

B. Acceptance of Gifts

Donor	Amount
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William Obert, Support academics and counseling.....	\$100.00
RMS Booster Club, Spring Band Festival	\$250.00
Southworth Booster Club, Musical playground equipment	\$16,705.99
El Rey Burro, Sports Medicine meals.....	FMV \$410.00
Rusty & Shari Parsons, PR Bus notes	\$355.72
Gilliardi Logging & Construction, FFA Land Lab Materials	FMV 803.00
Thurston County Cattlewomen, Books for Elementary Libraries ..	FMV 100.00

A

C. Out-of-District Travel

1. YHS Anatomage Team, May 28-31, 2026, to participate in the National Anatomage Tournament, 4 students and 1 chaperone.
2. YHS FFA, May 4-5, 2026, to participate in the State Horse Judging CDE, 5 students and 1 chaperone.

I

D. Military Connected Students

A

E. Resolution 07-25-26

Delegating Authority to WIAA

A

5. Vouchers and Payroll

A. General Fund	#70153906 – 70154039	
	#70154060 – 70154071	\$1,634,523.31
B. ASB Fund	#70410065 - 70410084	\$24,691.70
C. Capital Projects Fund	#70501874 - 70501875	\$9,274.95
D. Comp Tax	#11230028 – 202100175	\$478.82
E. General ACH	#9000000082 - 9000000091	\$1,253.93
F. March Payroll		\$6,423,265.02

A

6. Operations Report

Public Works:

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
45.25	\$1,877.69	Refrigeration Unlimited/Sea Temp – Oven Diagnostics & Repair – YMS
61.25	\$1,345.41	INSI Inc. - Little House Fiber Connectors Replacement/Repair LK
68.25	\$1,719.15	Hurley Engineering - Steam Boiler Diagnostics and Repair – YHS
79.25	\$808.94	Won-Door Corporation - WONDOOR Diagnostics & Repair – SW
81.25	\$8,989.95	Hermanson Co LLP - VRF System Leak Diagnostics – YMS
84.25	\$720.14	Yelm Glass Company - Library Window Glass Installation – PR

85.25	\$1,611.23	Refrigeration Unlimited/Sea Temp - Milk Cooler Service Call YMS
90.25	\$1,178.60	Hermanson Co LLP - Mitsubishi VRF Systems Diagnostics – SW
93.25	\$486.45	WA Fire Protection LLC - Security System Zone 18 False Troubleshoot – MK
95.25	\$11,497.50	Hermanson Co LLP - Daikin VRV System Leak Repair – YMS
96.25	\$649.80	WA Fire Protection LLC - Fire Alarm Pull Station Button Replacement – PR

I 7. Financial Reports

I 8. Student Enrollment Report

Apr 2026	5260 HC	5127.71 FTE (234.85 < 5443.00)
Mar 2026	5291 HC	5159.60 FTE (223.36 < 5443.00)
Mar 2025	5573 HC	

I 9. Board Comments

I 10. Superintendent’s Comments

A 11. Adjourn

Next Board Meeting: April 23, 2026 – 5:00 p.m. – Study Session

Location: District Office

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

A= Action I= Information D= Discussion

Yelm Community Schools, District No. 2

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

MINUTES

of a Regular Meeting of the Board of Directors

Thursday, March 26, 2026

BOARD MEMBERS PRESENT

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

STUDENT REPRESENTATIVES

Sofie Miera, Kailey Slevin, Cali Stein, Ayden Williams

ADMINISTRATION PRESENT

Holly Ackerman, Jeff Adams, Mark Bowden, DeeDee Buckingham, Lisa Cadero-Smith, Ellen Cavanaugh, Lisa Crowell, Kurt Fourre, Jodi Jarmin, Jonathan Maynard, Kendall McNutt, Teri Melone, Shannon Powell, Anthony Quichocho, 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 Technology Jonathan Maynard and the Director of Transportation Jeff Adams recognized the following award nominees:

<p style="text-align: center;"><u>Excellence in Information Technology Award</u></p> <p style="text-align: center;"><i>Recognizing technology professionals who ensure seamless, reliable, and efficient support and data management, fostering a positive and productive environment for students and staff districtwide.</i></p>
<p>Michael Young & Weston Baker</p>
<p style="text-align: center;"><u>Excellence in Transportation Services Award</u></p> <p style="text-align: center;"><i>Recognizing transportation professionals who ensure safe, reliable, and efficient services, fostering a positive and supportive environment for students and staff across the district.</i></p>
<p>Brian Edwards</p>

Superintendent's Comments

Superintendent Chris Woods provided an update on district staffing, noting that the annual staff intent-to-return survey is underway to determine anticipated vacancies for the upcoming school year. This information, along with ongoing enrollment projections, will guide staffing decisions. As part of a potential reduction in force (RIF), the district will prioritize reductions through naturally vacated positions. Additional details regarding staffing and the reduced education plan will be presented later in the agenda.

Superintendent Woods also announced two upcoming principal openings due to administrative transitions, including one related to relocation. The district has initiated a comprehensive and inclusive hiring process at both schools, encouraging staff and student involvement through screening committees, interviews, building tours, and candidate presentations. Finalist interviews for both positions are scheduled for April 27, with an opportunity for board member participation.

The board recognized student representatives Sofie Miera and Cali Stein for their outstanding achievements at a recent sports medicine competition in California. Students shared their experiences, highlighting extensive preparation, teamwork, and a strong overall performance that included top placements and a national title.

Additionally, student representative Kailey Slevin was recognized for signing a letter of intent to compete in collegiate athletics. She plans to attend the University of Colorado at Colorado Springs, where she will compete in track and field while pursuing studies in entrepreneurship and animal behavior.

Superintendent Woods commended all student representatives for their dedication, leadership, and contributions to the district.

Community Comments

Comments were presented by Southworth Booster Club and Kay Anderson.

SCHOOL BOARD MINUTES - APPROVED

February 12, 2026 – Regular Board Meeting
 February 26, 2026 – Regular Board Meeting
 March 12, 2026 – Regular Board Meeting
M/ Bill Hauss; S/ Ryan King; Motion carried unanimously.

NEW BUSINESS

INDIVIDUAL CONTRACTS – APPROVED

New Hires		
Name	Position	Effective Date
Carley Bersin	OSS Behavior Support Assistant	3/18/2026
Cassidy Foster	YHS Coach Assistant Tennis	3/23/2026
Victoria Pipolo	OSS ESA School Psychologist	3/13/2026
Lana Yenne	YMS Coach Head Volleyball	3/12/2026
LEAVE OF ABSENCE		
Name	Position	Effective Date
Breanna Hiblar	FS SPED Paraeducator	3/4/2026-6/10/2026
RESIGNATIONS/RETIREMENTS/TERMINATIONS		
Name	Position	Effective Date
Kapriana Colacino	SW SPED Paraeducator	3/13/2026 Resignation
Jacob Dimond	YHS Coach Assistant Football	3/4/2026 Resignation
Ashley Ellis	YHS Coach Assistant Volleyball	3/11/2026 Resignation
Ashley Ellis	RMS Coach Assistant Volleyball	3/11/2026 Resignation
Kelli Fouts	OSS Behavior Support Assistant	3/2/2026 Resignation
Bronte Hardison	SW Instructional Paraeducator	3/18/2026 Resignation
Marianna Kemp	PR SPED Paraeducator	6/30/2026 Resignation
Jade Land	YHS SPED Paraeducator	6/30/2026 Resignation
Christianne Zackula	YHS Teacher World Language	8/31/2026 .20 FTE Resignation
Craig Curry	RMS Principal	6/30/2026 Resignation
STAFFING CHANGES:		
No Report		
REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT		
Brandon Borchers	YHS Math	Long Term
Taylor Pease	MP 1 st Grade	Long Term
STIPENDS/SUPPLEMENTAL CONTRACTS		
\$115,195.00		

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

ACCEPTANCE OF GIFTS – APPROVED

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

OUT-OF-DISTRICT TRAVEL - APPROVED

1. YHS Chamber Choir & Select Choir, April 22-24, 2026, to participate in a choir tour, 3 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.

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

RESOLUTION 06-25-26 REDUCED EDUCATION PLAN – APPROVED

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

STRATEGIC PLAN UPDATE

The Board received a mid-year Strategic Plan update highlighting overall progress, key successes, and ongoing challenges. Data indicates increased student belonging, improved behavioral outcomes, and notable academic growth in early elementary math and 4th grade literacy. Secondary course passing rates, including 9th grade on-track indicators, have improved compared to the previous year.

Attendance was identified as the most critical area of concern, with clear connections to academic performance, assessment growth, and graduation readiness. The district emphasized the message that consistent attendance is essential for student success.

Staff are prioritizing supportive, relationship-based outreach to families, using personal communication methods such as phone calls and meetings, along with digital tools to reinforce messaging. Efforts focus on partnership with families rather than punitive approaches.

The district is also expanding community engagement by leveraging trusted partners, including PTO leaders, coaches, faith leaders, and military connections, to strengthen advocacy and communication. The Strategic Planning Committee will reconvene on June 11 to review end-of-year data and begin planning for the 2026–27 school year.

VOUCHERS AND PAYROLL - APPROVED

A. General Fund	# 70153737 – 70153885	\$1,519,449.01
B. ASB Fund	# 70410047 - 70410064	\$30,663.36
C. Capital Projects Fund	# 70401872 - 70501873	\$9,293.54
D. Comp Tax	# 112300027 – 202100174	\$71.21
E. General ACH	# 9000000059- 9000000081	\$3,358.92
F. TVF	#70700046 – 70700046	\$224,217.35
G. February Payroll		\$6,389,476.67

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

OPERATIONS UPDATE

Director of Operations Teri Melone presented an update on current facilities, safety, and infrastructure projects across the district.

At Yelm High School, a tentative settlement has been recommended for replacement of a damaged portable, with installation planning underway and an anticipated delivery timeline of 5–6 months. Summer demolition is being planned, with coordination for training use by the fire department and required permits identified by the City of Yelm.

Updates were also provided on the Yelm High School gym roof repair. The original contractor is completing repairs, scheduled during weekends and spring break to minimize disruption. Additional interior repairs from prior water damage are ongoing.

At Yelm Middle School, traffic flow revisions are being reviewed with a focus on accident prevention. Concerns were noted regarding a malfunctioning school speed zone beacon at Ridgeline Middle School due to outdated technology. The City of Yelm has ordered new school zone signage in response to a community request near Mill Pond.

Finally, the district is working with Puget Sound Energy regarding an easement request related to underground and aerial fiber infrastructure.

Public Works: APPROVED

<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

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

FINANCIAL REPORTS

No additional report.

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	

BOARD COMMENTS

Board members congratulated student representatives and recognized their hard work and contributions. They acknowledged and expressed appreciation for Transportation and IT staff, emphasizing the importance of recognizing employee efforts. Board members also thanked the Southworth Booster Club and other booster organizations for their significant support, time, and financial contributions to schools, noting the strong impact of community involvement. They encouraged increased communication and engagement from community members, emphasizing that board members are accessible and available outside of meetings. Appreciation was shared for opportunities to participate in school and community events, and members reiterated the importance of student attendance and ensuring students are present and engaged in learning. Overall, board members expressed gratitude for the staff, students, and community members who contribute to the district’s success.

Student Representative Comments:

- Expressed appreciation for the award nominees from Transportation and IT for their contributions and support of students
- Recognized the important role of bus drivers and the positive impact they have on students
- Congratulated fellow students on academic, athletic, and extracurricular achievements, including college commitments
- Acknowledged the Southworth Elementary Booster Club for donating a significant amount to support musical playground equipment
- Shared support for district efforts to improve student attendance and emphasized its importance
- Highlighted the use of a damaged portable for firefighter training as a positive outcome from a challenging situation
- Commended staff for adaptability and continued support of students following the portable fire

SUPERINTENDENT’S REPORT

The Superintendent emphasized the high level of engagement and ongoing communication between board members and district leadership, noting that board members are actively involved behind the scenes through regular conversations, emails, and problem-solving efforts. He commended the Board for its strong commitment and responsiveness to district matters.

He encouraged community members to engage in direct communication with the district to better understand the work being done, highlighting the importance of constructive dialogue and partnership.

The Superintendent also addressed concerns regarding low family participation at the recent 8th grade parent night, despite extensive outreach efforts, and noted similar challenges with conference attendance. He stressed that family engagement is critical to student success and that the district must continue working to improve participation and strengthen partnerships with families.

The Superintendent reminded families that conferences are scheduled for the following week on Wednesday, Thursday, and Friday, and emphasized this as an important opportunity for families to engage in their child’s education and partner with schools to support student success.

ADJOURNMENT – 7:27 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: April 16, 2026

NEW HIRES:

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Susan	Carlson	Ridgeline MS	Coach-Assnt Cross Country	4/13/2026	
Natalie	McLaughlin	Ridgeline MS	Coach-Assnt Volleyball	4/13/2026	
Savannah	Sederberg	Fort Stevens	OP III	4/13/2026	

LEAVES OF ABSENCE:

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
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RESIGNATIONS/RETIREMENTS/TERMINATIONS:

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Title</u>	<u>Date</u>	<u>Comments</u>
Molly	Borland	Prairie Elem	Tchr-Kindergarten	8/31/2026	Resignation
Chris	Clark	Yelm HS	Assistant Principal	6/30/2026	Resignation
Heidi	DeFord	Yelm HS	Coach-Head Volleyball	3/24/2026	Resignation
Lori	Gray	OSL	Program Coordinator	6/30/2026	Resignation
Melanie	La Madeleine	Ridgeline MS	Coach-Assnt Cross Country	3/23/2026	Resignation
Justin	McNeil	Yelm MS	Tchr-ELA	8/31/2026	Resignation
Tabatha	Nevy	Prairie Elem	Tchr-3rd Grade	8/31/2026	Resignation
Rex	Norris	Yelm HS	Coach-Head Football	4/1/2026	Resignation
Abdo	Sleiman El Hakim	Yelm HS	Paraeducator	3/27/2026	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>
Samantha	Beattie	Lackamas	Title/LAP	4/13/2026	LT Sub EC
Brandon	Borchers	YHS	Math	4/20/2026	LT Sub KM

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

April 2026

Name	Location	Activity	Total Pay	Pay in
Hominda, Sarah	Ridgeline MS	Coach-Head Volleyball	\$4,764.00	Apr 2026-June 2026
McNeil, Justin	Ridgeline MS	Coach-Head Cross Country	\$4,115.00	Apr 2026-June 2026
Scheuerman, Nicole	Yelm MS	Coach-Assistant Cross Country	\$3,361.00	Apr 2026-June 2026
Van Veen, Art	Yelm MS	Coach-Head Cross Country	\$5,189.00	Apr 2026-June 2026
Yenne, Lana	Yelm MS	Coach-Head Volleyball	\$5,189.00	Apr 2026-June 2026

TOTAL CERTIFICATED \$22,618.00

Carlson, Susan	Ridgeline MS	Coach-Assistant Cross Country	\$3,201.00	Apr 2026-June 2026
McLaughlin, Natalie	Ridgeline MS	Coach-Assistant Volleyball	\$3,201.00	Apr 2026-June 2026
Wessling, Jody	Yelm MS	Coach-Assistant Volleyball	\$3,361.00	Apr 2026-June 2026

TOTAL CLASSIFIED \$ 9,763.00

GRAND TOTAL STIPENDS/SUPPLEMENTAL PAY \$ 32,381.00



**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: April 16, 2026
SUBJECT: Donations

<u>Donor</u>	<u>Items/Purpose</u>	<u>Amount</u>
William Obert	Support academics and counseling	\$100.00
RMS Booster Club	Spring Band Festival	\$250.00
Southworth Booster Club	Musical playground equipment	\$16,705.99
El Rey Burro	Sports Medicine- meals	FMV \$410.00
Rusty & Shari Parsons	Bus notes- Prairie	FMV \$355.72
Gilliardi Logging & Construction	FFA Land Lab Materials	FMV \$803.00
Thurston County Cattlewomen	Books for Elementary Libraries	MV \$100.00



Student Travel Request Form

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

School: SCH - Yelm High School Class/Group: Anatomage Team

*Date of Trip: 05/28/2026 05/31/2026 Number of Students: 4

Trip Supervisor: Gary Clinton Cell Phone: (360) 704-0402

*Destination: Santa Clara, CA Phone: (408) 850-1474

Address of Destination: 3350 Thomas Road Santa Clara, CA 95954

Depart from: Yelm HS Departure time: 8:00 AM

Return to: Yelm HS Return time: 8:00 PM

Chaperones/Advisors: Gary Clinton

Method of Travel: District Bus (how many) _____ Chartered/Rented Vehicle(s) Rental Car in CA
 School Auto/Van (how many) _____ 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 will participate in the National Anatomage tournament, if they qualify. Anatomage changed the qualification criteria last week to only the winners of each competition. We are competing in April for our state tournament and submitting this paperwork ahead in preparation for qualifying.

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

The four students have put in hundreds of hours working together, and with their instructor, community healthcare members & also their partners with Multicare Pulse Heart Institute. Multicare has also provided a sponsorship of this team to help offset costs for students to remove barriers for participation.

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

Last year we experienced great success at nationals which allowed us to set goals and make plans for even more success this year. That will be the plan moving forward into next year also.

Signatures for Approval

GARY CLINTON
Trip Supervisor

Hemi O'Neal
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
0 Registration:	0 Registration:	Registration:
\$1,400 Hotel:	700 Hotel:	Hotel:
\$800 Airfare:	350 Airfare:	Airfare:
\$250 Rental Car:	500 Rental Car:	Rental Car:
\$1,000 Meals:	600 Meals:	Meals:
800 Misc:	250 Misc:	Misc:
0 Student Fees:	0 Student Fees:	Student Fees:

ASB Budget Code: 4090

CTE Budget Code: 3165 or Perkins

General Budget Code: _____

ASB Total: 4,250.00

CTE Total: 2,400.00

General Total: _____

For Business Office Only

Hotel reserved:

Airfare purchased:

Rental Car:

Travel Card Checked out & By Who:

Reconciled in Qmlativ:

Sports Medicine Club Minutes
2/11/26, 1:55 – 2:05 PM

Meeting was motioned to open by Falen Kelso seconded by Madison Gossett.

- 1) Our program will be participating in the WCTSMA state competition in Tacoma on April 16th – April 18th. There will be up to 28 students participating and the registration costs is around \$750 for those Varsity & JV participants. The list of students will be provided to the ASB office in a separate document. Students who were active fundraisers selling at least 3 Tornado Cards will pay \$10 towards the cost of registration & meals, while those who did not actively participate will pay \$25. Probable meals paid for by ASB will be Thursday/Friday Dinner & Saturday Ice Cream treat. Instructor & chaperone meal costs will be paid from our ASB account. We will also provide doughnuts or breakfast treats on Friday & Saturday mornings. This payment is due by Friday, February 20th to the ASB office. Students who fall under HB1660 will have their fee covered. Jaliyah Moseley motioned & Cali Stein seconded.
- 2) Hayden Hahn reviewed our ASB budget proposal, which is a form created by our district office that takes what we've been doing for years & puts it into a business form requiring us to anticipate our transactions for the upcoming year. We have carried over around \$3,000-\$6,000 over the past 5 years & have consistently tried to keep student expenses to a minimum through fundraising & donations. Our projected carry over is \$1,000 for this year. Hayden explained our plans for fundraisers & other budget items. Ally Kincaid motioned and Trinidee Shaw seconded the motion for approving the budget.
- 3) As a thank you to our food sponsors for the California competition, we will create a picture including a frame to be signed and delivered to each business & individual. We will again pay for these out of our ASB account. Somaly Yoeurth motioned and Camden Jacks seconded the motion for payment.

All spending was discussed and approved through vote! Meeting was motioned to adjourn by Trinidee Shaw and was seconded by Hayden Hahn.

Submitted by,

Ethan Stewart



The image shows three handwritten signatures in black ink. The first signature on the left is 'Ethan Stewart'. The second signature in the middle is 'Somaly Yoeurth'. The third signature on the right is 'Camden Jacks'. The signatures are written in a cursive, flowing style.

Sports Medicine Club Minutes

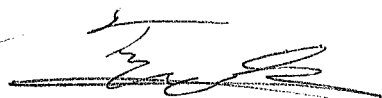
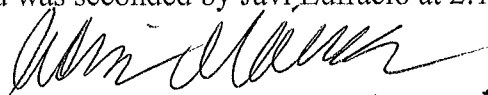
11/14/25, 1:55PM – 2:17 PM

Meeting was motioned to open by Kristina Ward seconded by Rylan Green. Current treasury status & previous minutes from 9/18 were approved.

- 1) Students will participate in Winter leadership with the WCTSMA @ Angel of the wind event center on December 3rd. Student cost is \$25 for the event including a hockey game after. Students will have lunch costs on their own, while dinner will be paid for by our program through fundraising. Students who were active fundraisers with the Tornado cards will pay \$10 while students who weren't active fundraisers will pay \$25 for registration. We'll also buy donuts for the trip up there. Students will have a due date of November 19th for their payment. Registration will occur with payment to WCTSMA. There is also a youth care cozy drive that we will work to support. Jaliyah Moseley motioned and Zephyr Hennig seconded the motion for payment.
- 2) We recently completed the Tornado Card fundraiser which raised \$7,633. The following students were active fundraisers **selling at least 3 cards** for state & winter leadership discounts: Kinsley Corak, Madison Gossett, Alexis Herringshaw, Taylor Manley, & Leah Pulido. The following were active fundraisers **selling at least 5 cards** for state, winter leadership, & California discounts: Brandon Allen, Alondra Cintron-Roche, Aiden Franco, Rylan Green, Laila Guariglia, Hayden Hahn, Makaila Mead, & Evan Smith. The following were active fundraisers **selling at least 7 cards** for state, winter leadership, California, & Anatomage nationals discounts: Rylan Beaudin, Javi Eufrazio, Hailey Grob, Zephyr Hennig, Rylan Holmes, Falen Kelso, Kashish Khosla, Ally Kincaid, Lena Kowalski, Tyeyo Larson, Mason McCormick, Sofie Miera, Jaliyah Moseley, Logan Myers, Anastacia Oliver, Zander Peterson, Bruce Polley, Bella Ruiz, Samson Ruiz, Makayla Schulz, Riley Smith, Cali Stein, Elijah Vertner, & Jonny Zaleski. The winning class percentage wise earned a pizza party. The class was 6th period & we will order pizzas for a class party on December 19th. Falen Kelso motioned and Zephyr Hennig seconded the motion for payment.
- 3) Up to 12 students from the Advanced Sports Medicine class will be attending a competition in California from March 12-15th. Travel will occur by plane & then mini-vans. We have fundraised enough to cover the cost for students to attend except each student will pay \$100 if they were an active fundraiser, if not they will pay \$200. All students were active fundraisers, so there's not a greater expense. ASB club funds will cover the cost of student travel, competition registration, hotel rooms, food, Universal Studios & miscellaneous expenses incurred during the trip that is student related. Due to levy failure, students chose to pay entertainment costs for instructor & chaperone which is currently Universal Studios entrance fee. We had previously approved a T-shirt advertising fundraiser to cover the cost of meals for students. CTE will cover the cost of instructor/chaperone expenses & the minivan rentals. Natalie Morales motioned and Ayden Baker seconded the motion for payment.
- 4) The Anatomage team will solicit a corporate partnership that will cover the costs of all meals during their competitions at California, WCTSMA state, & nationals. It will also help to offset their participation expenses for nationals. Students will have this partner's business logo on 1-2 dress shirts that will be worn during the Anatomage competitions. The donation request will be for \$2,000. Makayla Schulz motioned and Ally Kincaid seconded the motion for the fundraiser.

All spending was discussed and approved through a vote! The meeting was motioned to adjourn by Tyeyo Larson and was seconded by Javi Eufrazio at 2:17 PM.

Submitted by,
Cali Stein
Vice President





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: 05/04/2026 05/05/2026 Number of Students: 5

Trip Supervisor: Lonnie Hall Cell Phone: 2536864833

*Destination: Ellensburg Wa Phone: _____

Address of Destination: 901 E 7th Ave #1 Ellensburg Wa 98926

Depart from: Yelm H.S. Departure time: 2:00 PM

Return to: Yelm H.S. Return time: 8:00 PM

Chaperones/Advisors: Lonnie Hall

Method of Travel: District Bus (how many) _____ Chartered/Rented Vehicle(s) _____
 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 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:

FFA State Horse Judging CDE

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

Students Have been practicing weekly and a packing list was given

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

State Competition

Signatures for Approval

ALONZO HALL

Trip Supervisor

Hemi O'Neal

ASB Approval

Angela Cerkowniak

Budget Approval

[Signature]

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.



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): Public Private Charter Tribal

School District Name: Yelm Community Schools

Resolution # (optional): 07-25-26

Date: 4/16/2026

Schools Approved for WIAA Membership: Yelm High School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Chris M. Woods

Signature: _____

School Board President (if applicable): Casey Shaw

Signature: _____

YELM COMMUNITY SCHOOLS

Board Date: APRIL 16, 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 APRIL 16, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70153906 THROUGH 70154039
70154060 70154071

IN THE TOTAL AMOUNT OF \$ 1,634,523.31

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	70153906	Check	AMN HEALTHCARE INC	2,877.87
03/03/2026	70153907	Check	AMPLIFY EDUCATION INC	47.91
03/03/2026	70153908	Check	BLAZERWORKS	10,778.50
03/03/2026	70153909	Check	CENTRAL WELDING SUPPLY CO INC	1,400.07
03/03/2026	70153910	Check	CERIUM NETWORKS INC	18,168.94
03/03/2026	70153911	Check	DRAIN PRO	1,349.32
03/03/2026	70153912	Check	Equipment & Engine Training Council	42,862.67
03/03/2026	70153913	Check	FIRST CITIZENS BANK & TRUST CO	10,152.57
03/03/2026	70153914	Check	FIRST STUDENT	1,905.00
03/03/2026	70153915	Check	FOOD SERVICE EQUIPMENT	1,994.34
03/03/2026	70153916	Check	FRANZ FAMILY BAKERIES	657.18
03/03/2026	70153917	Check	GORDON TRUCK CENTERS	507.02
03/03/2026	70153918	Check	Hofaday-Parks Fabricators	2,464.68
03/03/2026	70153919	Check	JACKSON THERAPY PARTNERS	6,940.10
03/03/2026	70153920	Check	NORTHWEST WATER SYSTEMS INC	879.90
03/03/2026	70153921	Check	OBC NORTHWEST INC	574.10
03/03/2026	70153922	Check	OTIS ELEVATOR COMPANY	1,762.54
03/03/2026	70153923	Check	OWEN, KARI	2,565.00
03/03/2026	70153924	Check	PUGET SOUND ENERGY	16,849.43
03/03/2026	70153925	Check	PUGET SOUND ESD	32,752.00
03/03/2026	70153926	Check	RWC GROUP	1,584.87

AP Check Register

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	70153927	Check	SCHETKY NORTHWEST SALES INC	1,474.27
03/03/2026	70153928	Check	SOUTH PUGET SOUND COMM COLLEGE	110,991.62
03/03/2026	70153929	Check	US FOODS	21,866.25
03/03/2026	70153930	Check	WALTER E NELSON	3,426.00
03/03/2026	70153931	Check	WASHINGTON FLORAL SERVICE INC	1,916.13
03/03/2026	70153932	Check	WOOD & LINK FENCE CO	1,314.00
Total:				\$300,062.28

GENERAL 03/03/2026 Summary

Type	Count	Amount
Regular	27	300,062.28
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	27	\$300,062.28

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	300,062.28
	\$300,062.28

AP Check Register

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	70153933	Check	WASHINGTON FLORAL SERVICE INC	2,991.12
Total:				\$2,991.12

GENERAL 2 03/03/2026 Summary

Type	Count	Amount
Regular	1	2,991.12
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$2,991.12

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	2,991.12
	\$2,991.12

AP Check Register

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	70153934	Check	US BANK - CORPORATE PAYMENT SYSTEMS	1,717.08
Total:				\$1,717.08

GENERAL 3 03/03/2026 Summary

Type	Count	Amount
Regular	1	1,717.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$1,717.08

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	1,717.08
	\$1,717.08

AP Check Register

AP Run: GENERAL 3/10/2026 — Post Date: 2026-03-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	70153935	Check	AMERGIS HEALTHCARE STAFFING, INC	4,723.95
03/10/2026	70153936	Check	BLAZERWORKS	10,682.75
03/10/2026	70153937	Check	CASCADE ALARM	1,532.19
03/10/2026	70153938	Check	CERTIFIED EDUCATIONAL PROFESSIONALS	7,627.50
03/10/2026	70153939	Check	CHHIN, SREYROT	59.00
03/10/2026	70153940	Check	CINTAS CORP	243.24
03/10/2026	70153941	Check	CITY OF YELM	16,850.84
03/10/2026	70153942	Check	COMMERCIAL BRAKE CLUTCH INC	36.62
03/10/2026	70153943	Check	COMMUNITY PRODUCTS LLC	5,346.34
03/10/2026	70153944	Check	DAY WIRELESS SYSTEMS INC	4,878.05
03/10/2026	70153945	Check	DON SMALL & SONS OIL DIST CO	1,866.19
03/10/2026	70153946	Check	DRAIN PRO	139.50
03/10/2026	70153947	Check	EVERDRIVEN TECHNOLOGIES LLC	2,246.40
03/10/2026	70153948	Check	FIRST STUDENT	50,637.46
03/10/2026	70153949	Check	FOOD SERVICE EQUIPMENT	932.12
03/10/2026	70153950	Check	GRAINGER INC	746.65
03/10/2026	70153951	Check	HEARTSPRING INC	40,994.00
03/10/2026	70153952	Check	HERMANSON CO LLP	11,150.95
03/10/2026	70153953	Check	INTRACOMMUNICATION NETWORK SYS	1,861.32
03/10/2026	70153954	Check	MAHONEY, MORGAN	1,527.60
03/10/2026	70153955	Check	MCKENNA WATER DISTRICT	858.14

AP Check Register

AP Run: GENERAL 3/10/2026 — Post Date: 2026-03-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	70153956	Check	MULLINAX FORD OF OLYMPIA	31.62
03/10/2026	70153957	Check	NAFZIGER MICROSCOPES	1,034.78
03/10/2026	70153958	Check	PETROCARD	36,127.39
03/10/2026	70153959	Check	POMP'S TIRE SERVICE INC	1,158.44
03/10/2026	70153960	Check	PRESTIGE TRUCK ACCESSORIES INC	9,625.47
03/10/2026	70153961	Check	SUNSHINE ENTERPRISE INC	1,379.62
03/10/2026	70153962	Check	T & K INTEGRITY AUTO LLC	4,854.00
03/10/2026	70153963	Check	TENINO SCHOOL DISTRICT	733.20
03/10/2026	70153964	Check	UNIVERSITY OF PUGET SOUND	250.00
03/10/2026	70153965	Check	WASHINGTON FLORAL SERVICE INC	1,201.48
03/10/2026	70153966	Check	YELM SCHOOLS REVOLVING FUND	330.00
Total:				\$221,666.81

GENERAL 3/10/2026 Summary

Type	Count	Amount
Regular	32	221,666.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	32	\$221,666.81

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	221,666.81
	\$221,666.81

AP Check Register

AP Run: GENERAL 2 03/10/2026 — Post Date: 2026-03-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	70153967	Check	US BANK - CORPORATE PAYMENT SYSTEMS	55,293.01
Total:				\$55,293.01

Type	Count	Amount
Regular	1	55,293.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$55,293.01

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	55,293.01
	\$55,293.01

AP Check Register

AP Run: GENERAL 03/17/2026 — Post Date: 2026-03-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	70153968	Check	AMERGIS HEALTHCARE STAFFING, INC	12,524.41
03/17/2026	70153969	Check	AMN HEALTHCARE INC	6,282.54
03/17/2026	70153970	Check	ATS AUTOMATION INC	8,031.83
03/17/2026	70153971	Check	AVANT ASSESSMENT LLC	958.10
03/17/2026	70153972	Check	BLAZERWORKS	11,197.50
03/17/2026	70153973	Check	BROCK'S ACADEMY, LLC	19,298.88
03/17/2026	70153974	Check	BRYSON SALES & SERVICE	1,443.60
03/17/2026	70153975	Check	CAPITAL BUSINESS MACHINES INC	4,303.63
03/17/2026	70153976	Check	CENTRAL WELDING SUPPLY CO INC	10,566.29
03/17/2026	70153977	Check	CERTIFIED EDUCATIONAL PROFESSIONALS	8,475.00
03/17/2026	70153978	Check	COMMERCIAL BRAKE CLUTCH INC	542.56
03/17/2026	70153979	Check	COMPHEALTH MEDICAL STAFFING	10,347.76
03/17/2026	70153980	Check	CONFERENCE TECHNOLOGIES, INC	234.10
03/17/2026	70153981	Check	DAIRY FRESH FARMS INC	17,669.51
03/17/2026	70153982	Check	DAY WIRELESS SYSTEMS INC	240.92
03/17/2026	70153983	Check	DEPT OF LICENSING	75.00
03/17/2026	70153984	Check	DIGNITY CONSULTING LLC	16,500.00
03/17/2026	70153985	Check	DISA GLOBAL SOLUTIONS	53.43
03/17/2026	70153986	Check	DRAIN PRO	976.98
03/17/2026	70153987	Check	ESD #113	121,932.43
03/17/2026	70153988	Check	EVERDRIVEN TECHNOLOGIES LLC	1,237.60

AP Check Register

AP Run: GENERAL 03/17/2026 — Post Date: 2026-03-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	70153989	Check	FRANZ FAMILY BAKERIES	953.06
03/17/2026	70153990	Check	GORDON TRUCK CENTERS	2,296.51
03/17/2026	70153991	Check	HOPSKIPDRIVE INC	13,817.19
03/17/2026	70153992	Check	JACKSON THERAPY PARTNERS	16,627.27
03/17/2026	70153993	Check	LAKEMARY CENTER INC	7,790.00
03/17/2026	70153994	Check	LANGUAGE LINE SERVICES	198.24
03/17/2026	70153995	Check	LINGUALINX INC	883.63
03/17/2026	70153996	Check	MICRO COMPUTER SYSTEMS INC	105,874.88
03/17/2026	70153997	Check	MMB MARKETING INC-PRAIRIE LANES	3,818.50
03/17/2026	70153998	Check	MOUNTAIN LUMBER & HARDWARE INC	703.91
03/17/2026	70153999	Check	MULLINAX FORD OF OLYMPIA	328.04
03/17/2026	70154000	Check	NAPA AUTO PARTS	2,175.93
03/17/2026	70154001	Check	OCCUPATIONAL HEALTH CENTERS OF WA	147.00
03/17/2026	70154002	Check	OFFICE DEPOT BUSINESS SOLUTIONS	5.08
03/17/2026	70154003	Check	PORTER FOSTER RORICK LLP	7,200.00
03/17/2026	70154004	Check	PUGET SOUND ENERGY	269.87
03/17/2026	70154005	Check	SAFETY KLEEN SYSTEMS INC	327.91
03/17/2026	70154006	Check	SCHETKY NORTHWEST SALES INC	2,804.03
03/17/2026	70154007	Check	SCHOOL DATA SOLUTIONS	6,066.41
03/17/2026	70154008	Check	SCHOOLS INSURANCE ASSN OF WA	8,455.32
03/17/2026	70154009	Check	SECURITY SOLUTIONS NW INC	123.19

AP Check Register

AP Run: GENERAL 03/17/2026 — Post Date: 2026-03-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	70154010	Check	SILVER SPRINGS ORGANICS	203.28
03/17/2026	70154011	Check	SPRAGUE PEST SOLUTIONS	854.39
03/17/2026	70154012	Check	SPROUT THERAPY SOLUTIONS LLC	34,823.45
03/17/2026	70154013	Check	SUNSHINE ENTERPRISE INC	1,426.67
03/17/2026	70154014	Check	SUPERINTENDENT OF PUBLIC INSTR	11,272.51
03/17/2026	70154015	Check	TACOMA SCHOOL DISTRICT #10	24,434.85
03/17/2026	70154016	Check	TELEMEDIA LLC DBA SP2	485.00
03/17/2026	70154017	Check	TENINO SCHOOL DISTRICT	592.20
03/17/2026	70154018	Check	TYLER TECHNOLOGIES	9,300.12
03/17/2026	70154019	Check	US FOODS	38,270.61
03/17/2026	70154020	Check	WA SCHOOL INFO PROCESSING COOP	632.46
03/17/2026	70154021	Check	WALTER E NELSON	3,656.51
03/17/2026	70154022	Check	WASHINGTON OFFICIALS ASSOCIATION	11,290.00
Total:				\$571,000.09

GENERAL 03/17/2026 Summary

Type	Count	Amount
Regular	55	571,000.09
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	55	\$571,000.09

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	571,000.09
	\$571,000.09

AP Check Register

AP Run: GENERAL 2 3/17/2026 — Post Date: 2026-03-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	70154023	Check	US BANK - CORPORATE PAYMENT SYSTEMS	14,431.84
Total:				\$14,431.84

GENERAL 2 3/17/2026 Summary

Type	Count	Amount
Regular	1	14,431.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$14,431.84

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	14,431.84
	\$14,431.84

AP Check Register

AP Run: GENERAL 03/24/2026 — Post Date: 2026-03-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2026	70154024	Check	BLAZERWORKS	9,422.50
03/24/2026	70154025	Check	BRYSON SALES & SERVICE	801.73
03/24/2026	70154026	Check	CAPITAL BUSINESS MACHINES INC	1,384.63
03/24/2026	70154027	Check	CENTRAL WELDING SUPPLY CO INC	1,036.52
03/24/2026	70154028	Check	CITY OF YELM	63,288.47
03/24/2026	70154029	Check	COMMERCIAL BRAKE CLUTCH INC	175.14
03/24/2026	70154030	Check	HURLEY ENGINEERING	1,719.15
03/24/2026	70154031	Check	KAMI	322.44
03/24/2026	70154032	Check	MCCARTHY, MARY	437.32
03/24/2026	70154033	Check	OCCUPATIONAL HEALTH CENTERS OF WA	147.00
03/24/2026	70154034	Check	OFFICE DEPOT BUSINESS SOLUTIONS	3,525.90
03/24/2026	70154035	Check	PETROCARD	46,588.11
03/24/2026	70154036	Check	SUNSHINE ENTERPRISE INC	829.38
03/24/2026	70154037	Check	WASHINGTON FLORAL SERVICE INC	301.46
03/24/2026	70154038	Check	YHS CONNECTS BOOSTER CLUB	1,128.00

Total: \$131,107.75

GENERAL 03/24/2026 Summary

Type	Count	Amount
Regular	15	131,107.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	15	\$131,107.75

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	131,107.75
	\$131,107.75

AP Check Register

AP Run: GENERAL 2 03/24/2026 — Post Date: 2026-03-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2026	70154039	Check	US BANK - CORPORATE PAYMENT SYSTEMS	7,796.26
Total:				\$7,796.26

GENERAL 2 03/24/2026 Summary

Type	Count	Amount
Regular	1	7,796.26
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$7,796.26

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	7,796.26
	\$7,796.26

AP Check Register

AP Run: GENERAL 03/31/2026 — Post Date: 2026-03-31 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2026	70154060	Check	AMERISAFE	580.13
03/31/2026	70154061	Check	BLAZERWORKS	10,842.50
03/31/2026	70154062	Check	CENTRALIA COLLEGE	11,701.67
03/31/2026	70154063	Check	FRANZ FAMILY BAKERIES	958.18
03/31/2026	70154064	Check	NORTHWEST WATER SYSTEMS INC	1,114.30
03/31/2026	70154065	Check	OCCUPATIONAL HEALTH CENTERS OF WA	147.00
03/31/2026	70154066	Check	PUGET SOUND ENERGY	140,886.07
03/31/2026	70154067	Check	SOUTH PUGET SOUND COMM COLLEGE	107,833.27
03/31/2026	70154068	Check	T & M MECHANICAL	809.56
03/31/2026	70154069	Check	US FOODS	32,651.86
03/31/2026	70154070	Check	WEMBLEY SOCCER SHOP INC	1,515.24
Total:				\$309,039.78

GENERAL 03/31/2026 Summary

Type	Count	Amount
Regular	11	309,039.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	11	\$309,039.78

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	309,039.78
	\$309,039.78

AP Check Register

AP Run: GENERAL 2 03/31/2026 — Post Date: 2026-03-31 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2026	70154071	Check	US BANK - CORPORATE PAYMENT SYSTEMS	19,417.29
Total:				\$19,417.29

GENERAL 2 03/31/2026 Summary

Type	Count	Amount
Regular	1	19,417.29
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$19,417.29

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	19,417.29
	\$19,417.29

YELM COMMUNITY SCHOOLS

Board Date: APRIL 16, 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 APRIL 16, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70410065 THROUGH 70410084

IN THE TOTAL AMOUNT OF \$ 24,691.70

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	70410065	Check	GAME ONE	416.98
03/03/2026	70410066	Check	ROGERS ATHLETIC	3,613.50
03/03/2026	70410067	Check	TAGS AWARDS & SPECIALTIES	203.13
03/03/2026	70410068	Check	TIMBERLINE HIGH SCHOOL	350.00
03/03/2026	70410069	Check	US BANK - CORPORATE PAYMENT SYSTEMS	251.43
03/03/2026	70410070	Check	VARSITY PIZZA	43.92
Total:				\$4,878.96

ASB 03/03/2026 Summary

Type	Count	Amount
Regular	6	4,878.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	\$4,878.96

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	4,878.96
	\$4,878.96

AP Check Register

AP Run: ASB 03/10/26 — Post Date: 2026-03-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	70410071	Check	IMPREST YELM HIGH	850.00
03/10/2026	70410072	Check	ROGERS ATHLETIC	2,190.00
03/10/2026	70410073	Check	US BANK - CORPORATE PAYMENT SYSTEMS	4,717.20
03/10/2026	70410074	Check	YELM SCHOOLS ASB REVOLVING	693.00
Total:				\$8,450.20

ASB 03/10/26 Summary

Type	Count	Amount
Regular	4	8,450.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	\$8,450.20

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	8,450.20
	\$8,450.20

AP Check Register

AP Run: ASB 03/17/2026 — Post Date: 2026-03-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	70410075	Check	CENTRALIA TIGERS BOOSTER CLUB	1,150.00
03/17/2026	70410076	Check	PIONEER FARM MUSEUM	844.00
03/17/2026	70410077	Check	REPTILE LADY LLC	677.42
03/17/2026	70410078	Check	TAGS AWARDS & SPECIALTIES	388.14
03/17/2026	70410079	Check	US BANK - CORPORATE PAYMENT SYSTEMS	830.64
Total:				\$3,890.20

ASB 03/17/2026 Summary		
Type	Count	Amount
Regular	5	3,890.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	\$3,890.20

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	3,890.20
	\$3,890.20

AP Check Register

AP Run: ASB 03/24/2026 — Post Date: 2026-03-24 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2026	70410080	Check	US BANK - CORPORATE PAYMENT SYSTEMS	370.88
Total:				\$370.88

ASB 03/24/2026 Summary

Type	Count	Amount
Regular	1	370.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$370.88

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	370.88
	\$370.88

AP Check Register

AP Run: ASB 03/31/2026 — Post Date: 2026-03-31 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2026	70410081	Check	BSN SPORTS	831.04
03/31/2026	70410082	Check	HARRIS, GARY	1,405.80
03/31/2026	70410083	Check	US BANK - CORPORATE PAYMENT SYSTEMS	4,425.42
03/31/2026	70410084	Check	WEMBLEY SOCCER SHOP INC	439.20
Total:				\$7,101.46

ASB 03/31/2026 Summary

Type	Count	Amount
Regular	4	7,101.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	\$7,101.46

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	7,101.46
	\$7,101.46

YELM COMMUNITY SCHOOLS

Board Date: APRIL 16, 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 APRIL 16, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70501874 THROUGH 70501875

IN THE TOTAL AMOUNT OF \$ 9,274.95

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	70501874	Check	HERMANSON CO LLP	2,153.20
03/03/2026	70501875	Check	LAKE TAPPS CONSTRUCTION UNLIMITED	7,121.75
Total:				\$9,274.95

CAP PROJ 03/03/2026 Summary

Type	Count	Amount
Regular	2	9,274.95
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$9,274.95

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
20 - CAPITAL PROJECTS FUND	9,274.95
	\$9,274.95

YELM COMMUNITY SCHOOLS

Board Date: APRIL 16, 2026

Fund: COMP TAX

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

As of APRIL 16, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 11230028 GENERAL THROUGH 202100175 ASB

IN THE TOTAL AMOUNT OF \$ 478.82

SECRETARY _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

Voucher Auditor's Statement

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

SIGNATURE OF AUDITING OFFICER 

AP Check Register

AP Run: COMP TAX GENERAL 04/01/2026 — Post Date: 2026-04-01 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
04/01/2026	11230028	Wire Transfer	DEPARTMENT OF REVENUE	438.74
Total:				\$438.74

COMP TAX GENERAL 04/01/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	438.74
Epayables:	0	0.00
Total:	1	\$438.74

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	438.74
	\$438.74

AP Check Register

AP Run: COMP TAX ASB 04/01/2026 — Post Date: 2026-04-01 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
04/01/2026	202100175	Wire Transfer	DEPARTMENT OF REVENUE	40.08
Total:				\$40.08

COMP TAX ASB 04/01/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	40.08
Epayables:	0	0.00
Total:	1	\$40.08

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
40 - ASSOCIATED STUDENT BODY FUND	40.08
	\$40.08

YELM COMMUNITY SCHOOLS

Board Date: APRIL 16, 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 APRIL 16, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 900000082 THROUGH 900000091

IN THE TOTAL AMOUNT OF \$ 1,253.93

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

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2026	9000000082	ACH	BEAUDIN, TIMOTHY WAYNE	63.80
03/03/2026	9000000083	ACH	CLEVERINGA, CURTIS	178.05
03/03/2026	9000000084	ACH	COLE, SKYLAR S	45.53
03/03/2026	9000000085	ACH	NOLAN, JACOB MICHAEL	476.91
Total:				\$764.29

GENERAL ACH 03/03/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	4	764.29
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	\$764.29

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	764.29
	\$764.29

AP Check Register

AP Run: GENERAL ACH 03/10/2026 — Post Date: 2026-03-10 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	9000000086	ACH	ADAMS, JEFFREY DELL	130.00
03/10/2026	9000000087	ACH	COBLE, ERICA LYN	60.90
03/10/2026	9000000088	ACH	NOLAND, MINDY	79.75
Total:				\$270.65

GENERAL ACH 03/10/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	3	270.65
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$270.65

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	270.65
	\$270.65

AP Check Register

AP Run: GENERAL ACH 3/17/26 — Post Date: 2026-03-17 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	9000000089	ACH	CLINTON, GARY D	64.93
03/17/2026	9000000090	ACH	MOUNTS, MATTHEW D	134.85
03/17/2026	9000000091	ACH	MUIR, KIMBERLY IVY	19.21
Total:				\$218.99

GENERAL ACH 3/17/26 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	3	218.99
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$218.99

AP Check Register

YELM COMMUNITY SCHOOLS

<u>Fund</u>	<u>Total</u>
10 - GENERAL FUND	218.99
	\$218.99



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: April 16, 2026
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>
45.25	\$1,877.69	Refrigeration Unlimited/Sea Temp – Oven Diagnostics & Repair – YMS
61.25	\$1,345.41	INSI Inc. - Little House Fiber Connectors Replacement/Repair – LK
68.25	\$1,719.15	Hurley Engineering - Steam Boiler Diagnostics and Repair – YHS
79.25	\$808.94	Won-Door Corporation - WONDOOR Diagnostics & Repair – SW
81.25	\$8,989.95	Hermanson Co LLP - VRF System Leak Diagnostics – YMS
84.25	\$720.14	Yelm Glass Company - Library Window Glass Installation – PR
85.25	\$1,611.23	Refrigeration Unlimited/Sea Temp - Milk Cooler Service Call – YMS
90.25	\$1,178.60	Hermanson Co LLP - Mitsubishi VRF Systems Diagnostics – SW
93.25	\$486.45	WA Fire Protection LLC - Security System Zone 18 False Troubleshoot – MK
95.25	\$11,497.50	Hermanson Co LLP - Daikin VRV System Leak Repair – YMS
96.25	\$649.80	WA Fire Protection LLC - Fire Alarm Pull Station Button Replacement – PR

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: March	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	7,949.93	41,113.39		(39,913.39)	3,426.12
2000 LOCAL SUPPORT NONTAX	1,136,790	124,212.73	744,624.63		392,165.37	65.50
3000 STATE - GENERAL PURPOSE	59,807,293	5,092,881.55	32,875,479.46		26,931,813.54	54.97
4000 STATE - SPECIAL PURPOSE	23,584,592	2,021,933.09	12,948,120.59		10,636,471.41	54.90
5000 FEDERAL - GENERAL PURPOSE	158,000	91,949.81	197,620.81		(39,620.81)	125.08
6000 FEDERAL - SPECIAL PURPOSE	5,615,468	532,301.06	2,640,165.38		2,975,302.62	47.02
7000 REVENUES FR OTH SCH DIST	0	28,000.00	28,848.40		(28,848.40)	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	14,339.82	90,785.10		(90,785.10)	0.00
9000 OTHER FINANCING SOURCES	0	7,800,000.00	8,918,775.00		(8,918,775.00)	0.00
Total	90,303,343	15,713,567.99	58,485,532.76		31,817,810.24	64.77

B. EXPENDITURES

00 Regular Instruction	51,247,446	4,024,729.32	27,803,808.95	881,672.69	22,561,964.36	55.97
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	19,821,958	1,665,762.36	11,397,511.92	1,579,793.21	6,844,652.87	65.47
30 Voc. Ed Instruction	3,809,295	279,293.88	1,918,917.80	64,724.33	1,825,652.87	52.07
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,460,260	342,380.23	2,442,691.34	52,146.82	1,965,421.84	55.93
70 Other Instructional Pgms	288,299	53,828.81	196,751.76	0.00	91,547.24	68.25
80 Community Services	0	0.00	0.00	0.00	0.00	0.00
90 Support Services	20,065,003	1,656,325.46	12,325,100.99	2,246,809.96	5,493,092.05	72.62
Total	99,692,261	8,022,320.06	56,084,782.76	4,825,147.01	38,782,331.23	61.10

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. UNUSUAL OR INFREQUENT ITEMS - INFLOWS (GL 968)

0	0.00	0.00	0.00	0.00
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F. UNUSUAL OR INFREQUENT ITEMS - OUTFLOWS (GL 538)

0	0.00	0.00	0.00	0.00
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G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)

(9,664,576)	7,691,247.93	2,125,092.00	11,789,668.00	(121.99)
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H. TOTAL BEGINNING FUND BALANCE

4,900,000	5,926,151.80
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I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)

0.00

J. TOTAL ENDING FUND BALANCE (G + H ± I)

(4,764,576)	8,051,243.80
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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: March	Budget Type: Revised	Fund Description: General Fund - LEA

K. 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)	2,125,092.00
G/L 891 Unassigned Min Fnd Bal Policy	3,566,342	4,337,342.88
Total	(4,764,576)	8,051,243.80

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: March	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	84,915.62	682,571.00		295,429.00	69.79
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	84,915.62	682,571.00		295,429.00	69.79

B. EXPENDITURES

10 Sites	150,000	0.00	0.00	0.00	150,000.00	0.00
20 Buildings	3,850,000	0.00	59,209.50	82,665.05	3,708,125.45	3.69
30 Equipment	950,000	619.50	471,235.36	7,894.68	470,869.96	50.43
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	619.50	530,444.86	92,363.73	4,327,191.41	12.58

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

	0	7,800,000.00	8,918,775.00
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D. OTHER FINANCING USES (GL 535)

	0	0.00	0.00
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E. UNUSUAL OR INFREQUENT ITEMS - INFLOWS (GL 968)

	0	0.00	0.00	0.00	0.00
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F. UNUSUAL OR INFREQUENT ITEMS - OUTFLOWS (GL 538)

	0	0.00	0.00	0.00	0.00
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G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)

	(3,972,000)	(7,715,703.88)	(8,766,648.86)	(4,794,648.86)	120.71
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H. TOTAL BEGINNING FUND BALANCE

	15,755,096		14,417,419.60
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I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)

			0.00
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J. TOTAL ENDING FUND BALANCE (G + H ± I)

	11,783,096		5,650,770.74
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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: March	Budget Type: Revised	Fund Description: Capital Projects Fund

K. 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)	25,522.47
G/L 862 Committed from Levy Proceeds	0	0.00
G/L 863 Restricted from State Proceeds	7,964,701	10,844,606.46
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	3,724,327.19
G/L 867 Restricted from Mitigation Fees	3,000	6,030.00
G/L 868 Restricted from CTE Carryover Resources	0	0.00
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	(8,949,715.38)
G/L 890 Unassigned Fund Balance	0	0.00
Total	11,783,096	5,650,770.74
Differences	0	0.00

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 30
Reporting Month: March	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	251,352.97	3,696,918.70		3,440,180.30	51.80
2000 Local Support Nontax	90,000	9,225.90	74,597.52		15,402.48	82.89
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	260,578.87	4,047,174.22		3,455,582.78	53.94

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. UNUSUAL OR INFREQUENT ITEMS - INFLOWS (GL 968)

	0	0.00	0.00		0.00	0.00
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F. UNUSUAL OR INFREQUENT ITEMS - OUTFLOWS (GL 538)

	0	0.00	0.00		0.00	0.00
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G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)

	282,449	260,578.87	(1,447,050.88)		(1,729,499.88)	(612.32)
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H. TOTAL BEGINNING FUND BALANCE

	4,048,577		4,106,033.34			
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I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)

			0.00			
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J. TOTAL ENDING FUND BALANCE (G + H ± I)

	4,331,026		2,658,982.46			
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K. ENDING FUND BALANCE ACCOUNTS

G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	4,331,026		2,658,982.46			
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		2,658,982.46			

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance

Account Codes: State

Fund Code: 30

Reporting Month: March

Budget Type: Revised

Fund Description: Debt Service Fund

Differences

0

0.00

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 40
Reporting Month: March	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	19,444.47	190,464.90		168,247.10	53.10
2000 Athletics	408,392	1,873.00	67,996.00		340,396.00	16.65
3000 Classes	23,500	0.00	10,478.00		13,022.00	44.59
4000 Clubs	117,485	4,562.06	43,198.37		74,286.63	36.77
6000 Private Moneys	760	1,000.00	2,580.00		(1,820.00)	339.47
Total	908,849	26,879.53	314,717.27		594,131.73	34.63

B. EXPENDITURES	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 General Student Body	359,221	2,138.87	38,401.16	27,139.57	293,680.27	18.25
2000 Athletics	461,936	13,740.54	67,061.12	1,473.90	393,400.98	14.84
3000 Classes	23,500	0.00	4,262.66	1,017.50	18,219.84	22.47
4000 Clubs	140,868	8,437.30	49,437.75	0.00	91,430.25	35.10
6000 Private Moneys	849	442.07	792.07	0.00	56.93	93.29
Total	986,374	24,758.78	159,954.76	29,630.97	796,788.27	19.22

C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	(77,525)	2,120.75	154,762.51		232,287.51	(299.63)
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D. UNUSUAL OR INFREQUENT ITEMS - INFLOWS (GL 968)	0	0.00	0.00		0.00	0.00
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E. UNUSUAL OR INFREQUENT ITEMS - OUTFLOWS (GL 538)	0	0.00	0.00		0.00	0.00
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F. NET CHANGE IN FUND BALANCE (C+D-E)	(77,525)	2,120.75	154,762.51		232,287.51	(299.63)
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G. TOTAL BEGINNING FUND BALANCE	489,541		617,670.18			
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H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)			0.00			
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I. TOTAL ENDING FUND BALANCE (F + G ± H)	412,016		772,432.69			
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J. 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		763,432.69			
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		772,432.69			

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance
Reporting Month: March

Account Codes: State
Budget Type: Revised

Fund Code: 40
Fund Description: Associated Student Body
Fund

Differences

0

0.00

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 90
Reporting Month: March	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	3,760.57	19,605.59		5,394.41	78.42
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	3,760.57	24,186.58		526,813.42	4.39
B. EXPENDITURES						
Type 30 Equipment	700,000	0.00	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	0.00	402,897.27	645,227.28	(348,124.55)	149.73
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	0.00	0.00			
D. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
E. UNUSUAL OR INFREQUENT ITEMS - INFLOWS (GL 968)	0	0.00	0.00		0.00	0.00
F. UNUSUAL OR INFREQUENT ITEMS - OUTFLOWS (GL 538)	0	0.00	0.00		0.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	(149,000)	3,760.57	(378,710.69)		(229,710.69)	154.17
H. TOTAL BEGINNING FUND BALANCE	1,244,551		1,414,478.83			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)			0.00			
J. TOTAL ENDING FUND BALANCE (G + H ± I)	1,095,551		1,035,768.14			

Budget Status Report

2025-2026

YELM COMMUNITY SCHOOLS

Basis of Accounting: Fund Balance	Account Codes: State	Fund Code: 90
Reporting Month: March	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	1,035,768.14
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	1,035,768.14
Differences	0	0.00

April 2026
Yelm Community Schools Monthly Enrollment Report (P223)

TK	Southworth		McKenna		Prairie		Fort Stevens		Mill Pond		Lackamas		YMS		RMS		YHS		YES/ALE		Gravity (Open Doors)		DISTRICT 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	
							17	17.00	17	17.00													34	34.00	TK
K	84	84.00	49	47.04	44	43.78	72	72.00	31	31.00	38	38.00											318	315.82	K
1	107	107.00	72	72.00	48	47.47	55	55.00	56	55.08	43	42.05											381	378.60	1
2	98	96.96	54	54.00	50	49.60	72	72.00	66	63.85	43	42.14											383	378.55	2
3	113	111.49	61	61.00	74	74.00	70	69.65	63	62.71	39	39.00											420	417.85	3
4	119	119.00	59	59.00	72	71.14	78	77.45	68	68.00	63	63.00											459	457.59	4
5	114	113.02	67	67.00	57	57.00	76	75.04	49	48.93	43	42.02											406	403.01	5
6													237	235.51	206	206.00							443	441.51	6
7													222	220.85	171	169.34							393	390.19	7
8													216	213.51	194	192.34			0.51				410	406.36	8
9																	376	372.54	1	1.00			377	373.54	9
10																	384	381.53	18	17.83	3	3.00	405	402.36	10
11																	354	309.39	35	34.49	14	14.00	403	357.88	11
12																	350	293.47	57	55.98	21	21.00	428	370.45	12
TTL	635	631.47	362	360.04	345	342.99	440	438.14	350	346.57	269	266.21	675	669.87	571	567.68	1464	1357.44	111	109.30	38	38.00	5260	5127.71	TK-12 TTL

*TOTAL W/ RUNNING START :

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

	26
	14
	0
	2

	3
	10
	4
	2
	2

	13
	7
	21
	8

	47
	5
	11

	5
	11

5305	5127.71	+ RS
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Bilingual TBIP	
TBIP TK	3
TBIP K-6	123
TBIP 7-12	89
Transitioned/Monitoring	33

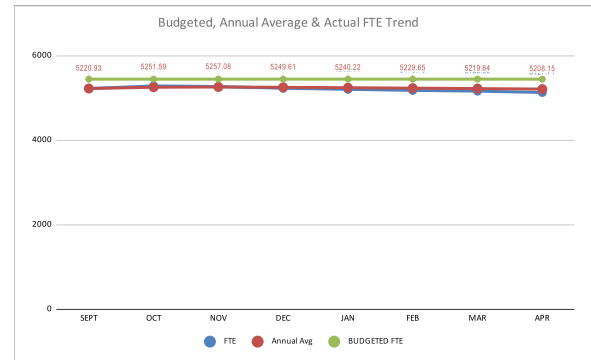
RUNNING START / VOCATIONAL / PRE-K					
	YES	YHS	RMS	YMS	TTL
RUNNING START HC		139			139
College Only RS HC		45			45
Non Voc RS FTE					0.00
Voc RS FTE					0.00
VOC 9TH-12TH FTE		327.59			327.59
VOC 7TH-8TH FTE		0.17			0.00

Budgeted vs. Annual Average FTE (TK-12)	
Budgeted FTE	5443.00
Annual Average	5208.15
DIFFERENCE	(234.85)

*NOTE: NO RUNNING START REPORTED IN SEPTEMBER

HC	MONTHLY ACTUAL & ANNUAL AVERAGE										AVG
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	
HC	5347	5404	5391	5348	5326	5305	5291	5260.00			5334
FTE	5220.93	5282.24	5268.07	5227.19	5202.69	5176.78	5159.60	5127.71			5208.15
Annual Avg	5220.93	5251.59	5257.08	5249.61	5240.22	5229.65	5219.64	5208.15			
BUDGETED FTE	5443.00	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		
	Mar-26	Apr-26	Difference
	HEAD COUNT		
Southworth	641	635	(6.00)
McKenna	359	362	3.00
Prairie	344	345	1.00
Fort Stevens	444	440	(4.00)
Mill Pond	350	350	0.00
Lackamas	271	269	(2.00)
YMS	678	675	(3.00)
RMS	580	571	(9.00)
YHS	1485	1464	(21.00)
YES	109	111	2.00
SUB TOTAL	5261	5222	(39.00)
Gravity/Open Doors	30	38	8.00
Running Start	47	45	(2.00)
TOTAL	5338	5305	(33.00)
	FTE COUNT		
Southworth	637.47	631.47	(6.00)
McKenna	357.04	360.04	3.00
Prairie	341.99	342.99	1.00
Fort Stevens	442.14	438.14	(4.00)
Mill Pond	346.28	346.57	0.29
Lackamas	269.16	266.21	(2.95)
YMS	673.36	669.87	(3.49)
RMS	576.69	567.68	(9.01)
YHS	1378.17	1357.44	(20.73)
YES	107.30	109.30	2.00
SUB TOTAL	5129.60	5089.71	(39.89)
Gravity/Open Doors	30.00	38.00	8.00
Running Start	118.00	0.00	(118.00)
TOTAL	5277.60	5127.71	(149.89)



	ENROLLMENT COMPARED TO LAST YEAR		
	April-25	April-26	Difference
	HEAD COUNT		
	5558	5305	(253.00)
	FTE COUNT		
	5481.52	5127.71	(353.81)