YELM Community Schools

360.458.1900
FAX: 360.458.6178
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, June 25, 2026
**6 p.m.**
District Office
107 First Street N • Yelm, WA

## Regular School Board Meeting

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

**I** **2.** **Audience**

**A. Strategic Plan Update**

**B. Superintendent's Report**

**C. Community Comments**

**A** **3.** **School Board Minutes**
May 14, 2026 – Regular Business Meeting
May 28, 2026 – Regular Business Meeting
June 4, 2026 – District Awards Night

**4.** **New Business**

**A** **A. Human Resources**

1. New Hires:
   Danielle Allison, OSS ESA Speech Lang. Path
   Memphis Barney, YHS coach Assistant Football
   Veronica Birdsong, Business Office Director of Finance
   Rachel Bolt, YHS Teacher PE/Health
   Stuart Des Rochers, YHS Teacher Athletic Director
   Brenna Gehrke, RMS ESA School Counselor
   Andy Macdonald, YHS Coach Head Boys Golf
   Damian Mansfield, YHS Coach Assistant Football
   Cynthia Penaloza-Soto, YHS Teacher Spanish
   Nicole Scheuerman, YHS Coach Head Girls Cross Country
   Andrew Van Velzer, OSS ESA School Psychologist
2. Leaves of Absence:
   No Report
3. Resignation/Retirements/Terminations:
   Holly Ackerman, PR Principal — Resignation

Trecy Beauchamp, SW Teacher SPED Resignation
Walter Bratton, FS Teacher 3rd Grade Resignation
Molly Brix, LK Teacher 3rd Grade Resignation
Jeffrey Burgess, YHS Teacher CTE Resignation
Stephen Capen, YHS Coach Head Boys Golf Resignation
Liliana Cortez, OSS Paraeducator SPED LRC Resignation
Joni De Boise, Food Service Satellite Cook Resignation to *Retirement*
Vernon Doak, Transportation Bus Driver Resignation
Sarah Fisk, MP Teacher SPED LRC Resignation
Jacob Jansen, PR Paraeducator SPED Programs Resignation
Emily Macias, YMS Teacher Math Resignation
Mike McClellan, YHS Coach Head Boys & Girls Tennis *Retirement*
Mindy Noland, OSS Teacher SPED Deaf/Blind Resignation
Rex Norris, YHS Coach Strength & Cond. .5 pos. Resignation (split position)
Alexandra Roe, YMS Paraeducator Student Specific Resignation
Jannalee Reed, FS SPED Paraeducator Retirement
Rebecca Reintzell, Transportation Bus Driver *Retirement*
Jennifer Ryle, MP Paraeducator Instructional Resignation
Maria Sackmann, YMS Teacher PE Resignation
Garrett Spivey, SW Teacher 3rd Grade Resignation
Alicia Weiser, YHS Teacher SPED Resignation
Madison White, MK Resignation
Debbie Wilson, Transportation Bus Driver *Retirement*

4. Reduction in Force: Per Approved Reduced Education Plan May 14, 2026
   Lindsey Mathis, OSS ESA School Nurse 8/31/2026
5. Staffing Changes:
   Monica Allen, YHS Paraeducator to Library Tech
   Betty Bent, Cafeteria Worker YMS to YHS
   Laura Brewer, MK 5th Grade Teacher to YMS Teacher History
   Jenny LeTempt, FS SPED Teacher to MP SPED Teacher
   Amber Sheldon, MK 5th Grade Teacher to YMS Teacher Math
   Kelly Sturtz, FS Teacher Intervention to YMS Teacher Language Arts
6. Stipends/Supplemental Contracts

**A** **B. Acceptance of Gifts**

| Donor | Amount |
|---|---|
| Southworth Booster Club, Field Day | $200.00 |
| Capital City Marathon, YHS Cross Country | $1,500.00 |

**A** **C. Out-of-District Travel**

1. YHS FFA to Indianapolis, IN, Oct 19-24, 2026, to compete in the National FFA Convention, 5 students and 2 chaperones.

**A** **D. 2026-27 Interlocal Cooperative Agreement – Puget Sound ESD**

**I/D** **E. Policy Revision**
5310 Compensation Schedules

**A** **G. Acceptance of foundry10 Grant Supporting High School Athletics**

**A** **5. Vouchers and Payroll**

| | | | |
|---|---|---|---|
| A. | General Fund | #70154243 – 70154374 | $1,096,309.87 |
| B. | ASB Fund | #70410100 - 70410122 | $44,293.51 |
| C. | Capital Projects Fund | #70501877 - 70501878 | $11,706.75 |
| D. | General/ASB ACH | #9000000134 - 9000000182 | $42,700.95 |

| | | | |
|---|---|---|---|
| E. | Comp Tax | #11230030 – 202100176 | $684.54 |
| F. | TVF | #70700047 - 70700048 | $579,652.52 |
| G. | May Payroll | | $6,610,079.97 |

**A 6. Operations Report**

**Public Works:**

| Project # | Amount | Vendor / Reason |
|---|---|---|
| 48.24 | $1,077,128.17 | Andy Johnson & Co Inc. – Tenant Improvements – TRANS |
| 69.25 | $7,109.55 | Hurley Engineering – Annual Boiler Maintenance – RMS |
| 100.25 | $960.30 | T & M Mechanical – Stair Handrail Repair – YMS |
| 106.25 | $17,082.00 | Drain Pro – Sewer Line Repair – FS |
| 109.25 | $1,713.68 | Hurley Engineering - Boiler#2 Diagnostics & Repair – RMS |
| 113.25 | $551.15 | Hermanson Co LLP - Heat Pump 19 Troubleshoot – MK |
| 114.25 | $7,544.30 | Hermanson Co LLP -Heat Pump 19 Compressor & Contactor Replacement – MK |
| 116.25 | $3,421.88 | Wood & Link Fence Co – Chain Link Fence Repair – YHS |
| 117.25 | $1,536.85 | Hermanson Co LLP - Thermostat Kit & Transmission Wire Replacement – SW |
| 119.25 | $1,804.56 | Hermanson Co LLP - 100/200 BLDG AHU-1 and AHU-4 Troubleshoot & Repair – YHS |

**I 7. Financial Reports**

**I 8. Student Enrollment Report**

| | | |
|---|---|---|
| June 2026 | 5197 HC | 5065.70 FTE (259.28 < 5443.00) |
| May 2026 | 5241 HC | 5106.28 FTE (246.17 < 5443.00) |
| June 2025 | 5242 HC | |

**I 9. Board Comments**

**I 10. Superintendent's Comments**

**A 11. Adjourn**

**Next Board Meeting:** July 16, 2026 – 6:00 p.m. – Regular Business Meeting

*Location: District Office*

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

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

# 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, May 14, 2026**

## BOARD MEMBERS PRESENT

Bill Hauss, Denise Hendrickson, Ryan Jewell, Frank King

## STUDENT REPRESENTATIVES PRESENT

Hannah Hiiva, Cali Stein

## CALLED TO ORDER/PLEDGE OF ALLEGIANCE

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

## FORT STEVENS ELEMENTARY SCHOOL SPOTLIGHT

Principal Lisa Crowell presented Fort Stevens Elementary's 2025–26 School Improvement Plan, highlighting the school's focus on learning, belonging, and community. She shared strategies to improve attendance, strengthen Tier I instruction, support MTSS and PLC work, and increase student engagement. The presentation also emphasized fostering a culture of dignity, expanding student leadership and recognition opportunities, and strengthening family partnerships and two-way communication. Ms. Crowell shared positive kindergarten learning growth data and outlined future leadership priorities centered on continued instructional improvement, student voice, and increased family involvement.

## AUDIENCE

### Superintendent's Comments

The superintendent outlined the district's comprehensive administrator hiring process, emphasizing the collaborative involvement of Human Resources, staff, students, families, and board representatives in selecting school leaders. The process includes application screening, building-level review committees, staff and student interview activities, reference checks, and finalist interviews with district leadership and board representatives.

The superintendent then introduced three new administrators for the 2026–27 school year: Brandon Pontius as principal of Lackamas Elementary, Kaiya Burgess as principal of Ridgeline Middle School, and Felicia Sandbacken as assistant principal at Yelm High School. Remarks highlighted each administrator's leadership qualities, relationship-building skills, commitment to students and staff, and strong connections with their school communities. Each administrator shared appreciation for the opportunity and expressed excitement about serving students, staff, and families in their new roles.

### Community Comments

Comments were presented by Will Gunstrom, Tamara Gunstrom and Wyatt Mendel.

## NEW BUSINESS

## INDIVIDUAL CONTRACTS – APPROVED

| NEW HIRES | POSITION | EFFECTIVE |
|---|---|---|
| Lyanna Aragon | OSS BSA | 4/21/2026 |
| Allison Des Rochers | YHS Teacher-Sports Med/Health Science | 9/1/2026 |
| Brandon Pontius | LK Principal | 7/1/2026 |
| Alicia Sullivan | MP SPED Paraeducator | 4/21/2026 |

| | | |
|---|---|---|
| Tutaumua Tamaalevea | YHS Coach-Head Football | 8/18/2026 |
| Bailey Whalen | YHS Coach-Head Volleyball | 9/1/2026 |

**LEAVE OF ABSENCE**

| | | |
|---|---|---|
| Erica Kautz | YHS SPED Paraeducator | 9/1/2026 -12/18/2026 |

**RESIGNATIONS / RETIREMENTS / TERMINATIONS**

| | | |
|---|---|---|
| Brittany Babkirk | YHS Athletic Trainer | 6/10/2026 Resignation |
| Cynthia Barber | MK Instructional Paraeducator | 8/31/2026 Retirement |
| Jody-Anne Campbell | SW Instructional Paraeducator | 5/6/2026 Resignation |
| Amber Coggeshall | YHS SPED Paraeducator | 5/15/2026 Resignation |
| Skylar Cole | OSS ESA-School Social Worker | 8/31/2026 Resignation |
| Deanna Farmer | Food Service Sat. Cook | 4/23/2026 Resignation |
| Stacey Jensen | RMS ESA-Counselor | 7/31/2026 Retirement |
| Debra Miles | YHS OP V | 6/30/2026 Resignation |
| Lindsay Mintz | OSS ESA-School Psychologist | 8/31/2026 Resignation |
| Vivita Rabo | SW Teacher-SpEd SELF | 8/31/2026 Resignation |
| Alondra Rodriquez Velez | OSS ML Paraeducator | 5/15/2026 Resignation |

**STAFFING CHANGES:**

| | | |
|---|---|---|
| Kaiya Burgess | YMS Assistant Principal to RMS Principal | 7/1/2026 |
| Matthew Mounts | YHS Athletic Director to Teacher-Ag Science | 9/9/2026 |
| Felecia Stenbakken | YHS Dean of Students to Assistant Principal | 7/1/2026 |

**REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT:**

| | | |
|---|---|---|
| Ashlie Hutzell | RMS Math | 4/13/2026 LT Sub |
| Shilah De Luna | FS PE | 4/13/2026 LT Sub |

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

**RESOLUTION 08-25-26 – REDUCED EDUCATION PLAN - APPROVED**

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

**POLICY REPLACEMENT – FIRST READING FOR REVIEW**

| CATEGORY | POLICY | ACTION |
|---|---|---|
| Critical | **3122** Excused and Unexcused Absences | Replacement |
| Critical | **3122 Procedure** | Replacement |

**PSE CONTRACE 2025-2028 – APPROVED**

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

**BOARD COMMENTS**

A board member expressed appreciation for the district's 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

# Yelm Community Schools, District No. 2

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# MINUTES

*of a Regular Meeting of the Board of Directors*

**Thursday, May 28, 2026**

**BOARD MEMBERS PRESENT**
Bill Hauss, Denise Hendrickson, Ryan Jewell, Frank King

**STUDENT REPRESENTATIVES**
Rebecca Rankin, Kailey Slevin

**ADMINISTRATION PRESENT**
DeeDee Buckingham, Lisa Cadero-Smith, Curtis Cleveringa, Craig Curry, Becki Fowler, Jodi Jarmin, Teri Melone, Shannon Powell, Starla Watson, Chris Woods

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

**AUDIENCE**
**Board Recognition**

**Distinguished Leadership Award**
Honoring District office and building leaders who demonstrate exceptional vision, leadership, and dedication, fostering a culture of excellence, collaboration, and student success throughout the district.

| | |
|---|---|
| YCS District Office | DeeDee Buckingham<br>*Director of Human Resources* |
| Lackamas Elementary | Starla Watson<br>*School Principal* |

**Superintendent's Comments**
Superintendent Chris Woods introduced Chelsea Richardson as the new Assistant Principal for Yelm Middle School, filling the position vacated by Kaiya Burgess's transition to Ridgeline Middle School. Ms. Richardson joins the district from Olympia School District, where she served as a school counselor at Centennial Elementary. Superintendent Woods and Yelm Middle School Principal Mark Bowden highlighted her outstanding performance throughout the interview process and shared that numerous colleagues had reached out to strongly endorse her as an exceptional educator and leader. Ms. Richardson expressed her excitement about joining the Yelm Middle School team and introduced members of her family who attended the meeting. The Board welcomed Ms. Richardson and her family to the district.

**Community Comments**
Comments were presented by Matthew Sturtz, Will Gunstrom and Thomasina Cooper.

**SCHOOL BOARD MINUTES - APPROVED**
April 16, 2026 – Regular Board Meeting
*M/Denise Hendrickson; S/Frank King; Motion carried unanimously.*

**NEW BUSINESS**
**INDIVIDUAL CONTRACTS – APPROVED**

| New Hires | | |
|---|---|---|
| **Name** | **Position** | **Effective Date** |
| Catherine Mullins | YHS Coach Assnt Volleyball | 9/1/2026 |
| Chelsea Richardson | YMS Assistant Principal | 7/1/2026 |
| **LEAVE OF ABSENCE** | | |
| **Name** | **Position** | **Effective Date** |
| No Report | | |
| **RESIGNATIONS/RETIREMENTS/TERMINATIONS** | | |
| **Name** | **Position** | **Effective Date** |
| Jeffrey Adams | Director of Transportation | Resignation 6/30/2026 |
| Brice Bere-Ruiz | OSS BSA | Resignation 9/8/2026 |
| Jenna Burnham | Facilities Custodian | Resignation 5/21/2026 |
| Bree Carson | YES ESA School Counselor | Resignation 8/31/2026 |
| Joni DeBoise | Food Service Satellite Cook | Resignation 6/10/2026 |
| Tannah Evans | OSS BSA | Resignation 6/10/2026 |
| Nataly Green | PR SPED Paraeducator | Resignation 6/10/2026 |
| Jamie King | MP SPED Paraeducator | Resignation 5/15/2026 |
| Debra Miles | YHS OP V | Resignation Update 7/31/2026 |
| Tabatha Nevy | PR Teacher 3rd Grade | Resignation to Retirement Correction from 4/16/2026 |
| Rex Norris | YHS Teacher Health/PE | Resignation 8/31/2026 |
| Mark Phillips | YHS Coach Head Soccer | Resignation 5/15/2025 |
| Rick Sargent | MP Teacher 5th Grade | Resignation 8/31/2026 |
| Emileigh Wilhelme | MP Student Specific Paraeducator | Resignation 6/18/2026 |
| Carrie Williams | Transportation Bus Assistant | Retirement 6/10/2026 |
| **REDUCTION IN FORCE:** | | |
| Jennifer Brownell | Business Office – Fiscal Coordinator | Per approved Reduced Education Plan on 5/14/2026 |
| William Gunstrom | YHS Campus Security | Per approved Reduced Education Plan on 5/14/2026 |
| Rebekah Hume | OSS LPN | Per approved Reduced Education Plan on 5/14/2026 |
| Kiersten Slevin | Human Resources – HR Coordinator | Per approved Reduced Education Plan on 5/14/2026 |
| Matthew Sturtz | YHS Campus Security | Per approved Reduced Education Plan on 5/14/2026 |
| **STAFFING CHANGES:** | | |
| Kari Polzin | HR Coordinator to YHS OP V | 8/31/2026 |
| **REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT** | | |
| Aaron Johnson | FS SPED | Long Term Sub 5/18/2026 |
| Ryan Hominda | RMS History/AVID | Long Term Sub 5/18/2026 |
| **STIPENDS/SUPPLEMENTAL CONTRACTS** | | |
| $26,850.01 | | |

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

## ACCEPTANCE OF GIFTS – APPROVED

Yelm FFA Alumni, FFA State Convention ..... $10,000.00
Fort Stevens Booster Club, Science on Wheels ..... $1,600.000
Rebecca and Dan Huttmann, FFA State Convention ..... $200.00
Sutter Metals, Lackamas ASB ..... $100.00
Harmony Lodge No. 18, Bikes for Literacy – all Elementaries ..... $1,5000.00
Gamer Graph-x, Sports Medicine Shirts ..... FMV $250.00
Washington Rock Quarries, 5 yards dirt for playground SW ..... FMV $500.00
*M/Frank King; S/Ryan Jewell; Motion carried unanimously.*

## OUT-OF-DISTRICT TRAVEL - APPROVED

1. YHS FBLA, June 27-July 3, 2026, to San Antonio, TX, to participate in the National Leadership Conference, 2 students and 1 chaperone.
2. YHS Choir, May 13-16, 2027, to Los Angeles, CA, to participate in the Southern California performance tour, 60-80 students and multiple chaperones.

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

## POLICY REPLACEMENTS SECOND READING – APPROVED

| CATEGORY | POLICY | ACTION |
|---|---|---|
| Critical | 3122 Excused and Unexcused Absences | Replacement |
| Critical | 3122 Procedure | Replacement |

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

## YELM HIGH SCHOOL CONSTITUTION OF THE ASSOCIATED STUDENT BODY – APPROVED

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

## VOUCHERS AND PAYROLL - APPROVED

| | | | |
|---|---|---|---|
| A. | General Fund | # 70154072 – 70154222 | $1,391,538.58 |
| B. | ASB Fund | # 70410085 - 70410099 | $39,983.85 |
| C. | Capital Projects Fund | # 70401876 - 70501876 | $5,143.20 |
| D. | Comp Tax | # 112300029 – 11230029 | $1,509.66 |
| E. | General ACH | # 9000000092- 9000000133 | $41,250.54 |
| F. | April Payroll | | $6,403,505.44 |

*M/Denise Hendrickson; S/Ryan Jewell; Motion carried unanimously.*

## OPERATIONS UPDATE

Director of Operations Teri Melone provided an update on district operations and capital projects. The report included progress on the YHS 400 HVAC replacement project, YHS portable replacement project, and YHS LED lighting project, including project timelines, equipment procurement, and construction planning.

Ms. Melone also reviewed the district's response to lead testing results, including Department of Health requirements, mitigation and remediation planning, fixture replacement and retesting, and the development of an action plan for Board review and public communication.

An update was provided on the 2026–27 school meal program, with several schools continuing to offer free meals through federal and state funding programs. Staff will launch free and reduced-price meal applications in August to maintain eligibility requirements where applicable.

The report concluded with a facilities and maintenance update, including ongoing HVAC repairs and efforts to address identified equipment issues.

**Public Works: APPROVED**

| Project # | Amount | Vendor/Reason |
|---|---|---|
| 82.25 | $558.61 | Security Solutions NW – Electronic Door Repair – LK |
| 83.25 | $1,454.71 | Security Solutions NW – Electronic Door Repair – PR |
| 88.25 | $405.15 | Danard Electric Inc – Traffic Beacons Diagnostics – MAINT |
| 94.25 | $2,518.50 | Drain Pro – Drain Cleaning/Back Up Service Call – FS |
| 97.25 | $1,071.46 | Hermanson Co LLP – Daikin VRF System - No Heat in 6 Classrooms Troubleshoot – MP |
| 98.25 | $750.02 | Hermanson Co LLP – Daikin RM32 System Troubleshoot – MP |
| 103.25 | $438.00 | WA Fire Protection LLC – FA Troubleshoot Service Call – TRANS |
| 104.25 | $4,960.35 | Drain Pro – Jet Sewer & Blockage Locate/Cleanout – FS |
| 105.25 | $729.68 | Drain Pro – Septic Alarm Troubleshoot Service Call – MK |
| 110.25 | $3,438.93 | Drain Pro – Pump Septic Tank – MK |

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

## FINANCIAL REPORTS

No additional report.

## STUDENT ENROLLMENT REPORT

| | | |
|---|---|---|
| May 2026 | 5241 HC | 5106.28 FTE (246.17 < 5443.00) |
| Apr 2026 | 5260 HC | 5127.71 FTE (234.85 < 5443.00) |
| May 2025 | 5533 HC | |

## BOARD COMMENTS

Board members expressed appreciation to community members who attended the meeting and provided public comments. They congratulated Starla Watson on her recognition and wished her well in her future endeavors, noting her positive impact on students and staff. Board members welcomed Chelsea Richardson to the district and community.

Comments highlighted recent student activities, including the YHS Choir Concert and the FFA Banquet, with praise for student participation, leadership, and accomplishments. Members also thanked donors and community partners, particularly for their support of FFA programs and student opportunities.

Board members expressed support for the district's efforts to improve student attendance and emphasized the importance of student engagement and success. They also encouraged community collaboration and unity in supporting students and schools, noting that working together strengthens opportunities for all students.

Several members shared their anticipation for the upcoming District Awards Night and recognized the value of celebrating student achievements.

## SUPERINTENDENT'S REPORT

Superintendent Chris Woods highlighted the success of the recent YHS Choir Concert, commending students and staff for an engaging performance and strong community attendance. He recognized several administrators and staff members who will be departing the district, including Starla Watson, Craig Curry, Chris Clark, and Jeff Adams, and expressed appreciation for their service and contributions to the district.

Mr. Woods reviewed upcoming district events, including Community Awards Night, District Awards Night, graduation ceremonies, and the Special Programs Graduation. He encouraged Board members to attend these celebrations recognizing student achievement.

He also congratulated student-athlete and Kaylee Slevin for setting a new school record and recognized the district's student representatives for their leadership and service throughout the year. Mr. Woods shared his appreciation for opportunities to connect with student representatives and celebrate their accomplishments.

**EXECUTIVE SESSION – 6:53 P.M.**

Vice President Bill Hauss recessed the regular meeting at 6:53 p.m. for an executive session to review the performance of a public employee RCW 42.30.110 (1)(g). He stated the board would take a five-minute break and be in executive session until 7:30 p.m. The board is expected to take further action following the executive session.

At 7:30 p.m., Vice President Bill Hauss announced that the executive session would be extended for 20 minutes until 7:50 p.m.

**RETURN TO REGULAR SESSION – 7:52 P.M.**

Vice President Bill Hauss called the meeting back to order at 7:52 p.m. He announced that the board was returning from an executive session, during which they reviewed the performance of a public employee.

**SUPERINTENDENTS CONTRACT – APPROVED**

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

**ADJOURNMENT** – 7:53 p.m.

Respectfully submitted by: Approved by:

Secretary to the Board Board Vice President

# 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, June 4, 2026**

**BOARD MEMBERS PRESENT**
Bill Hauss, Denise Hendrickson, Frank King, Casey Shaw

**STUDENT REPRESENTATIVES PRESENT**
Hannah Hiiva, Sofie Miera

**ADMINISTRATIN PRESENT**
Holly Ackerman, Mark Bowden, Kaiya Burgess, Lisa Cadero-Smith, Chris Clark, Curtis Cleveringa, Charles Cook, Lisa Crowell, Craig Curry, Becky Fowler, Jodi Jarmin, Jonathan Maynard, Teri Melone, Shannon Powell, Anthony Quichocho, Traci Schultz, Starla Watson, Chris Woods

**CALLED TO ORDER/PLEDGE OF ALLEGIANCE**
President Casey Shaw called the Regular Board Meeting to order at 6:00 p.m. and welcomed everyone to the District Awards Night.

**2025-2026 DISTRICT AWARDS PRESENTATION**
The Board recognized the recipients honored at the 2026 District Awards Night, including outstanding staff members, community partners, retirees, and employees celebrating years of service milestones. The event also recognized students from each school who earned Principal's Academic Achievement Awards for their academic excellence.

**ADJOURNMENT**
The meeting was adjourned at 7:10 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: June 25, 2026

## NEW HIRES:

| First Name | Last Name | Location | Title | Date | Comments |
|---|---|---|---|---|---|
| Danielle | Allison | OSS | ESA-Speech Lang. Path | 9/9/2026 | |
| Memphis | Barney | Yelm HS | Coach-Assnt Football | 9/1/2026 | |
| Veronica | Birdsong | Business Office | Director of Finance | 7/1/2026 | |
| Rachel | Bolt | Yelm HS | Tchr-PE/Health | 9/9/2026 | |
| Stuart | Des Rochers | Yelm HS | Tchr-Athletic Director | 9/9/2026 | |
| Brenna | Gehrke | Ridgeline MS | ESA-School Counselor | 9/9/2026 | |
| Andy | Macdonald | Yelm HS | Coach-Head Boys Golf | 9/1/2026 | |
| Damian | Mansfield | Yelm HS | Coach-Assnt Football | 9/1/2026 | |
| Cynthia | Penaloza-Soto | Yelm HS | Tchr-Spanish | 9/9/2026 | |
| Nicole | Scheuerman | Yelm HS | Coach-Head Girls Cross Country | 9/1/2026 | |
| Andrew | Van Velzer | OSS | ESA-School Psychologist | 9/9/2026 | |

## LEAVES OF ABSENCE:

| First Name | Last Name | Location | Title | Date | Comments |
|---|---|---|---|---|---|

## RESIGNATIONS/RETIREMENTS/TERMINATIONS:

| First Name | Last Name | Location | Title | Date | Comments |
|---|---|---|---|---|---|
| Holly | Ackerman | Prairie | Principal | 6/30/2026 | Resignation |
| Trecy | Beauchamp | Southworth | Tchr-SpEd | 8/31/2026 | Resignation |
| Walter | Bratton | Fort Stevens | Tchr-3rd Grade | 8/31/2026 | Resignation |
| Molly | Brix | Lackamas | Tchr-3rd Grade | 8/31/2026 | Resignation |
| Jeffrey | Burgess | Yelm HS | Tchr-CTE | 8/31/2026 | Resignation |
| Stephen | Capen | Yelm HS | Coach-Head Boys Golf | 5/18/2026 | Resignation |
| Liliana | Cortez | OSS | Paraeducator- SPED LRC | 6/30/2026 | Resignation |
| Joni | De Boise | Food Service | Satellite Cook | 6/30/2026 | From Resignation to Retirement |
| Vernon | Doak | Transportation | Bus Driver | 5/28/2026 | Resignation |
| Sarah | Fisk | Mill Pond | Tchr-Special Ed LRC | 8/31/2026 | Resignation |
| Jacob | Jansen | Prairie | Paraeducator- SPED Programs | 6/30/2026 | Resignation |
| Emily | Macias | Yelm MS | Tchr-Math | 8/31/2026 | Resignation |
| Mike | McClellan | Yelm HS | Coach-Head Boys & Girls Tennis | 5/26/2026 | Retirement |
| Mindy | Noland | OSS | Tchr-SpEd Deaf/Blind | 8/31/2026 | Resignation |
| Rex | Norris | Yelm HS | Coach-Strength & Cond. .5 pos | 5/21/2026 | Resignation (split position) |
| Alexandra | Roe | Yelm MS | Paraeducator-Student Specific | 6/30/2026 | Resignation |
| Jannalee | Reed | Fort Stevens | SPED Paraeducator | 6/30/2026 | Retirement |
| Rebecca | Reintzell | Transportation | Bus Driver | 6/30/2026 | Retirement |
| Jennifer | Ryle | Mill Pond | Paraeducator- Instructional | 6/30/2026 | Resignation |

# Personnel Action for Board Approval

**Doyla Buckingham**
Director of Human Resources

| | | | | | |
|---|---|---|---|---|---|
| Maria | Sackmann | Yelm MS | Tchr-PE | 8/31/2026 | Resignation |
| Garrett | Spivey | Southworth | Tchr-3rd Grade | 8/31/2026 | Resignation |
| Alicia | Weiser | Yelm HS | Tchr-SpEd | 8/31/2026 | Resignation |
| Madision | White | McKenna | Paraeducator-SPED Student Specific | 6/30/2026 | Resignation |
| Debbie | Wilson | Transportation | Bus Driver | 6/30/2026 | Retirement |
| | | | | | |
| | | | | | |

## REDUCTION IN FORCE/NON RENEWAL:

| First Name | Last Name | Location | Title | Date | Comments |
|---|---|---|---|---|---|
| Lindsey | Mathis | OSS | ESA-School Nurse | 8/31/2026 | Non-renewal |
| | | | | | |
| | | | | | |

## STAFFING CHANGES:

| First Name | Last Name | From | To | Date | Comments |
|---|---|---|---|---|---|
| Monica | Allen | SPED Paraeducatc | Library Technician- Secondary | 9/1/2026 | YHS Para to YHS Library |
| Betty | Bent | Cafeteria Worker | Cafeteria Worker | 9/1/2026 | Loc. Change YMS to YHS |
| Laura | Brewer | Tchr-5th Grade | Tchr-History | 9/9/2026 | Loc Change MK to YMS |
| Jenny | LeTempt | Tchr-Special Ed | Tchr-Special Ed | 9/9/2026 | Loc Change Ft to MP |
| Amber | Sheldon | Tchr-5th Grade | Tchr- Math | 9/9/2026 | Loc Change MK to YMS |
| Kelly | Sturtz | Tchr-Intervention | Tchr-English Language Arts | 9/9/2026 | Loc Change FS to YMS |
| | | | | | |
| | | | | | |

## REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT:

| First Name | Last Name | Location | Out of Endorsement Subject | Date | Comments |
|---|---|---|---|---|---|

# Authorization to Pay Stipends/Supplemental Contracts

2025-26 School Year

## June 2026

| Name | Location | Activity | Total Pay | Pay in |
|---|---|---|---|---|
| Adams, Brook | Prairie Elem | Governance | $700.00 | Jun-26 |
| Aranyos, Jessica | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Baar, Erin | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Beierle, Jeannie | Yelm HS | Governance | $700.00 | Jun-26 |
| Boer, Brad | Yelm HS | Department Head | $400.00 | Jun-26 |
| Brix, Molly | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Brookshire, Avery | Yelm HS | Governance | $700.00 | Jun-26 |
| Carlson, Emily | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Clark, Teri | Fort Stevens | Governance | $700.00 | Jun-26 |
| Clary, Kara | Prairie Elem | Governance | $700.00 | Jun-26 |
| Cleveringa, Melissa | Yelm MS | Governance | $700.00 | Jun-26 |
| Daniels, Hugh | Yelm HS | CiHS | $700.00 | Jun-26 |
| Darnell, McKEnzier | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| Eickmeyer, Ashley | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| Enlow, Janet | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Fisher, Elianne | Yelm HS | CiHS | $700.00 | Jun-26 |
| Fisk, Sarah | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| Fleming, Kristina | Yelm HS | CiHS | $3,150.00 | Jun-26 |
| Frankin, Kameron | Yelm HS | CiHS | $2,555.00 | Jun-26 |
| Garrison, Anna | Yelm MS | Governance | $700.00 | Jun-26 |
| Gathany, Jacquie | Fort Stevens | Governance | $700.00 | Jun-26 |
| Geer, Allisom | McKenna Elem | Governance | $700.00 | Jun-26 |
| Hawkins, Jennifer | Fort Stevens | Governance | $700.00 | Jun-26 |
| Healy, Ryan | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Hodge, Blythe | Yelm HS | Governance | $700.00 | Jun-26 |
| Hominda, Sarah | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Houlihan, Kailee | McKenna Elem | Governance | $700.00 | Jun-26 |
| Hull, Hillary | Yelm HS | Department Head | $400.00 | Jun-26 |
| Hume, Jerimiah | Yelm HS | Department Head | $400.00 | Jun-26 |
| Hume, Jerimiah | Yelm HS | Governance | $700.00 | Jun-26 |
| Hume, Jerimiah | Yelm HS | CiHS | $1,960.00 | Jun-26 |
| Hummel, Jordan | Yelm HS | CiHS | $1,330.00 | Jun-26 |
| Huttmann, Becca | Southworth | Governance | $700.00 | Jun-26 |
| Hyder, Bree | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Jenkins-Jelovich, Tammy | Southworth | Governance | $700.00 | Jun-26 |
| Johnson, Tasha | Yelm HS | Governance | $700.00 | Jun-26 |
| Johnson, Tasha | Yelm HS | CiHS | $4,200.00 | Jun-26 |
| Jorgensen, Kimberly | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Kerrigan, Christian | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Kinsey, Stacie | McKenna Elem | Governance | $700.00 | Jun-26 |
| Klein, Samantha | Yelm MS | Governance | $700.00 | Jun-26 |
| Lanegan, Mylisha | McKenna Elem | Governance | $700.00 | Jun-26 |
| Larsen, Cyndi | Fort Stevens | Governance | $700.00 | Jun-26 |
| Lawson, Erin | Fort Stevens | Governance | $700.00 | Jun-26 |
| LeBlanc, Trisha | Fort Stevens | Governance | $700.00 | Jun-26 |

# Authorization to Pay Stipends/Supplemental Contracts

## 2025-26 School Year

| | | | | |
|---|---|---|---|---|
| Limtz, Tiffany | Southworth | Governance | $700.00 | Jun-26 |
| Lucini, Deanna | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Matthews, Tammy | Fort Stevens | Governance | $700.00 | Jun-26 |
| McCafferty, Kelsie | McKenna Elem | Governance | $700.00 | Jun-26 |
| Mettler, Bryant | Yelm HS | Department Head | $400.00 | Jun-26 |
| Morisset, Erika | Prairie Elem | Governance | $700.00 | Jun-26 |
| Mounts, Matt | Yelm HS | Governance | $700.00 | Jun-26 |
| Munro, Michael | Yelm HS | Department Head | $400.00 | Jun-26 |
| Munro, Michael | Yelm Ext School | Governance | $700.00 | Jun-26 |
| Nash, Dustina | Yelm HS | CiHS | $3,570.00 | Jun-26 |
| Nelson, Dan | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| Nevy, Tabitha | Prairie Elem | Governance | $700.00 | Jun-26 |
| Noble, Cassandra | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Oakes, Shannon | Prairie Elem | Governance | $700.00 | Jun-26 |
| Parker, Alex | Yelm HS | Governance | $700.00 | Jun-26 |
| Parker, Alex | Yelm HS | CiHS | $3,640.00 | Jun-26 |
| Patin, Deborah | Southworth | Governance | $700.00 | Jun-26 |
| Pierson, Scott | Yelm HS | CiHS | $2,030.00 | Jun-26 |
| Porter, Myrna-Lou | McKenna Elem | Governance | $700.00 | Jun-26 |
| Richter, Kayla | Yelm HS | Department Head | $400.00 | Jun-26 |
| Rivera, Mary | Yelm MS | Governance | $700.00 | Jun-26 |
| Roe, Sheri | Yelm MS | Governance | $700.00 | Jun-26 |
| Rorie, Cassandra | McKenna Elem | Governance | $700.00 | Jun-26 |
| Ruger, Julie | Ridgeline MS | Governance | $700.00 | Jun-26 |
| Sampson, Jenelle | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| San Martin, Carla | Southworth | Governance | $700.00 | Jun-26 |
| Scheuerman, Nicole | Yelm MS | Governance | $700.00 | Jun-26 |
| Shankle, Shayna | Southworth | Governance | $700.00 | Jun-26 |
| Shepherd, Julierose | Prairie Elem | Governance | $700.00 | Jun-26 |
| Smith, Kyle | Yelm HS | CiHS | $1,190.00 | Jun-26 |
| Stockton, Kaylyne | Southworth | Governance | $700.00 | Jun-26 |
| Straus, Jessica | Fort Stevens | Governance | $700.00 | Jun-26 |
| Sturgill, Sean | Lackamas Elem | Governance | $700.00 | Jun-26 |
| Sumey, Ami | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| Ward, Deanna | Yelm HS | Department Head | $400.00 | Jun-26 |
| Ward, Deanna | Yelm HS | Governance | $700.00 | Jun-26 |
| Ward, Deanna | Yelm HS | CiHS | $2,030.00 | Jun-26 |
| Wasankari, Amber | Yelm HS | Department Head | $400.00 | Jun-26 |
| Wasankari, Amber | Yelm HS | Governance | $700.00 | Jun-26 |
| Wasankari, Amber | Yelm HS | CiHS | $2,345.00 | Jun-26 |
| Wasankari, David | Yelm HS | CiHS | $3,710.00 | Jun-26 |
| Whalen, Baily | Yelm HS | Department Head | $400.00 | Jun-26 |
| Wilkens, Stacia | Mill Pond Elem | Governance | $700.00 | Jun-26 |
| Yenne, Lana | Yelm MS | Governance | $700.00 | Jun-26 |
| Zackula, Cristianne | Yelm HS | Department Head | $400.00 | Jun-26 |
| | | | | |
| | | | | |

# Authorization to Pay Stipends/Supplemental Contracts

2025-26 School Year

**TOTAL CERTIFICATED** **$83,310.00**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

**TOTAL CLASSIFIED** **$ -**

**GRAND TOTAL STIPENDS/SUPPLEMENTAL PAY** **$ 83,310.00**

YELM Community Schools

COMMUNITIES DEDICATED TO
LEARNING AND ACHIEVEMENT

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

**MEMORANDUM**

**TO:** Board of Directors

**FROM:** Chris Woods, Superintendent

**DATE:** June 25, 2026

**SUBJECT**: Donations

| Donor | Items/Purpose | Amount |
|---|---|---|
| Southworth Booster Club | Field Day | $200.00 |
| Capital City Marathon | YHS Cross Country | $1,500.00 |

STR0000081

# Student Travel Request Form

***Overnight and Out of State Travel Require Board Approval***

Board Policy 2320

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

*Date of Trip: 10/19/2026 10/24/2026 Number of Students: 5

Trip Supervisor: Jordan Hummel & Lorraine Wikoff Cell Phone: 360-584-8936

*Destination: National FFA Convention - Indianapolis, Indiana Phone: 317-262-3400

Address of Destination: 100 South Capitol AVE Indianapolis, IN 46225

Depart from: Seattle-Tacoma International Airport Departure time: 5:00 AM

Return to: Seattle-Tacoma International Airport Return time: 8:00 PM

Chaperones/Advisors: Jordan Hummel & Lorraine Wikoff

Method of Travel: ☐ District Bus (how many) _____ ☒ Chartered/Rented Vehicle(s) 1

☐ 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:

   For students to attend and compete at the National FFA Convention, learning about agriculture across the nation

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

   Weekly practices for competitors and research into different tours and workshops for attendees

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

   Attendees will present their learned skills to the chapter after their return.

**Signatures for Approval**

Jordan Hummel — Trip Supervisor

Hemi O'Neal — ASB Approval

Angela Cerkowniak — Budget Approval

Teri Melone — CTE Approval

Curtis Clevenringa — 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.

*Revised 8.1.25*

Please provide a breakdown cost and provide estimates.

| ASB | CTE | General |
|---|---|---|
| 475 Registration: | 200 Registration: | Registration: |
| 3500 Hotel: | 1700 Hotel: | Hotel: |
| 3250 Airfare: | 1300 Airfare: | Airfare: |
| 0 Rental Car: | 600 Rental Car: | Rental Car: |
| 0 Meals: | 1000 Meals: | Meals: |
| 0 Misc: | 200 Misc: | Misc: |
| 0 Student Fees: | 0 Student Fees: | Student Fees: |

ASB Budget Code: 4040 CTE Budget Code: Perkins and 3162 General Budget Code:_____

ASB Total: 7,225.00 CTE Total: 5,000.00 General Total:_____

## *For Business Office Only*

Hotel reserved:

Airfare purchased:

Rental Car:

Travel Card Checked out & By Who:

Reconciled in Qmlativ:

YELM Community Schools

COMMUNITIES DEDICATED TO LEARNING AND ACHIEVEMENT

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

**MEMORANDUM**

**TO:** Board of Directors

**FROM:** Shannon Powell, Director of Student Support

**DATE:** June 25, 2026

**SUBJECT:** Recommendation to Approve the 2026-2027 Interlocal Cooperative Agreement with Puget Sound ESD

---

## Background Information:

The purpose of this agreement is to provide educational and behavioral services to be used by Yelm Community Schools to provide support to administrators, staff, and students. This agreement will provide cost-effective resources necessary to meet the needs of Yelm Community Schools.

ReLife School is a program of the Puget Sound Educational Services District designed to address the academic and behavioral needs of students (grade 2-12) with severe emotional and behavioral difficulties.

## Action Required

Approval by the Board and signature of the School District Superintendent.

## Recommended Motion

I move that the Board of Directors approve the Interlocal Cooperative Agreement between Puget Sound Educational Services District and Yelm Community Schools for the 2026-2027 school year.

# 2026–2027 Interlocal Cooperative Agreement

Between Puget Sound Educational Service District and Local Education Agencies

**Program Overview:**

ReLife School is a regional program operated by the Puget Sound Educational Service District (PSESD), serving students in grades 2–12 who require academic and behavioral support. The program offers a structured, supportive environment focused on individual growth, high academic expectations, and development of positive behaviors.

**Location:** 5515 44th Street East, Puyallup, WA 98371

**Phone:** (253) 778-7900

**Effective Dates:** September 1, 2026 – August 31, 2027

*Empowering students through structure, support, and academic success.*

Puget Sound Educational Service District
**RELIFE SCHOOL**
5515 44th Street East | Puyallup, WA 98371 | 253-778-7900

# 2026 – 2027 INTERLOCAL COOPERATIVE AGREEMENT

The Board of Puget Sound Educational Service District, hereinafter referred to as the "PSESD," and resident Districts, hereinafter referred to as the Local Education Agency or "LEA", in accordance with the requirements of Chapter RCW by appropriate Board resolution have resolved to enter into this agreement to form a Cooperative hereinafter referred to as the "Cooperative" and hereby agrees as follows:

## I. NATURE, NAME, AND PURPOSE OF ORGANIZATION

The purpose of this agreement is to provide educational and behavioral services to be used by LEA(s) to provide support to administrators, staff, and students. This agreement will provide cost effective resources necessary to meet the needs of the LEA(s).

The name given to this cooperative is ReLife School, a regional program of Puget Sound Educational Service District (PSESD). ReLife School is designed to help students in grades 2-12 grow academically while working through their behavioral challenges. The program employs a strong focus on the individual academic growth of students.

Through efforts to improve students' executive functioning, attention to detail and social interactions, staff engage students in study skills and assignment/project completion, resulting in increased learning and high school graduation. ReLife staff create a safe and structured learning environment for students to grow academically and provide the skills and strategies to replace harmful behavior with socially adaptive behavior. This is accomplished through high-quality teaching, in-class engagement, and modeling and reinforcement for both individuals and groups. The goal is to successfully transition each student from the ReLife program to a larger world, be it their neighborhood school or post-secondary education.

ReLife's core values include high academic expectations, safety, respect, and responsibility. Students will learn skills and strategies that correspond with the Whole Child Instructional Model, so they feel challenged, healthy, engaged, safe, and supported. They will learn to demonstrate respect for themselves and others. All students will learn to demonstrate increasing levels of responsibility to themselves, their peers, and their community. This is achieved through explicit and focused instruction and through daily modeling of these values for the ReLife students.

The general purpose of this Interlocal Cooperative Agreement ("Agreement") is the formation of a cooperative to provide educational and behavioral management programs and services to students of the LEA(s) as authorized by the aforementioned statutes and/or other applicable laws.

## II. EFFECTIVE DATE

This agreement shall be in effect beginning September 1, 2026, and will expire on the August 31, 2027, with an option to renew as described in Section IV. The period from September 1, 2026 to August 31, 2027 shall be known as the contract year. This agreement is not considered valid unless there are sufficient revenues to pay salaries of staff, district, and indirect costs.

## III. JOINING THE COOPERATIVE

All LEAs desiring to be members of the Cooperative will be required to check the appropriate box and sign the Signature Page of this agreement. LEAs who do not wish to join the Cooperative but wish to participate in the program will be required to check the appropriate "Non-Member District Fees" box and sign and complete the Signature Page. Non-member districts will comply with all parts of the Interlocal Cooperative Agreement; the only difference will be the fee structure.

## IV. RENEWAL AND TERMINATION

This agreement is available for renewal from year to year unless the LEA or the PSESD wishes to terminate or change participation in the Cooperative. LEAs are required to give written notice of their election to terminate or change participation to the PSESD on or before June 1 of the contract year. The PSESD must give written notice of its election to terminate or change participation to the LEAs by May 1 of the contract year. The PSESD will submit agreements to each LEA on or before June 30 each year.

## V. FINANCING

Each LEA participating in this Cooperative commits to pay to PSESD the cooperative fee and basic service cost required to support that LEA's student(s)' annual placement and services within ReLife School. Participating districts that do not join the Cooperative agree to pay higher monthly costs for student placement. See Appendix A for details on member and nonmember tuition rates.

A. Each spring, LEAs will be asked to project the number of slots needed for the upcoming school year. The program budget will be developed as a result of this information.
B. Student placements can be annual (slots) or month-to-month. For the sake of continuity of programming, ReLife encourages districts to make annual placements but does recognize the need for flexibility in placements when an annual slot is not reasonable. Costs for different placement options are presented in Appendix A.
C. If a student withdraws/transitions from the program, the LEA has the following options: Place another qualified student into that slot, or transfer slot to another District in need of a slot. If these options are not selected, the LEA remains responsible for payment of the slot.
D. LEAs will receive an invoice each month for the appropriate amount; the Cooperative fee shall be due by September 30, 2026.
E. If a student requires more intensive support or staffing beyond the basic ReLife program, the LEA will have the option for a 1:1 Assistant at an additional cost (See Appendix A).
F. For Non-Member Districts, slot(s) will be the responsibility of LEA(s) for one twelve-month period with same financial responsibilities as Cooperative members. Decision to approve non- PSESD member participation rests with the PSESD Superintendent.
G. For students that are not filling a committed slot, charges for the first month will be prorated on a daily cost basis as outlined in Appendix A.
H. In the event participation in the program is significantly below projections as identified in Paragraph V.A. above, the Advisory Committee will be convened by November 14 to consider modifying the steps outlined in Paragraph V.C. above.

## VI. DUTIES OF THE EDUCATIONAL SERVICE DISTRICT

In accordance with this Agreement, PSESD shall:

A. Operate ReLife School, an educational and behavioral management program for (Grade 2 – 12) students with severe emotional and behavioral problems. See appendix B.

**Ensure Teaching Staff are:**

1. Centering instruction on high expectations for student achievement.
2. Demonstrating effective teaching practices.
3. Recognizing individual student learning needs and developing strategies to address those needs.
4. Providing clear and intentional focus on subject matter content and curriculum.
5. Fostering and managing a safe, positive learning environment.
6. Using multiple student data elements to modify instruction and improve student learning.
7. Communicating and collaborating with parents and the school community.
8. Exhibiting collaborative and collegial practices focused on improving instructional practice and student learning.

**Ensure Site Leadership are:**

1. Creating a school culture that promotes the ongoing improvement of learning and teaching for students and staff.
2. Demonstrating commitment to closing the achievement gap.
3. Providing for school safety.
4. Leading the development, implementation, and evaluation of a data-driven plan for increasing student achievement, including the use of multiple student data elements.
5. Assisting instructional staff with alignment of curriculum, instruction, and assessment with state and local district learning goals.
6. Monitoring, assisting, and evaluating effective instruction and assessment practices.
7. Managing both staff and fiscal resources to support student achievement and legal responsibilities.
8. Partnering with the school community to promote student learning.

B. Employ, compensate and provide the technical personnel to operate the Cooperative. All persons employed by the PSESD for the purpose of staffing the Cooperative shall be employed under the direction of, and shall be bound by, the personnel policies as previously or hereafter adopted by the PSESD Board.

C. Coordinate the purchase of supplies and materials for the Cooperative.

D. Provide the necessary administrative services for the efficient operations of the Cooperative. Such services shall include, but not be limited to supervision, accounting services, payroll, and other bookkeeping requirements.

E. Provide the space to house the employees and materials, when and where necessary, for the efficient performance of responsibilities.

F. Contract or subcontract with any person or entity to obtain needed services to operate this program.

G. Develop consistent procedures for entering and exiting of students into and from the program. See Appendix B.
H. Coordinate inter-district and interagency services and agreements required to implement educational plans, programs, and other additional on-site services.
I. Coordinate supportive services and emergency services as needed. Special education and related services for students will be based upon Individualized Education Program (IEP)-designated needs, as determined by the IEP committee. The resident LEA is responsible for providing related services. ReLife School will work jointly with the LEA to determine where and when related services will be offered. All related services must be arranged according to the intake process.
J. Coordinate program and LEA personnel in accomplishing assessments, IEPs (to include resident LEA participation), transition plans, and a full continuum of services for students.
K. Make the final determination (with input from each LEA) as to which students attend and continue in ReLife School.
L. Review each admitted student for appropriateness of placement after a period of 30-45 days.
M. Conduct meetings of the Advisory Committee to review expenditures and goal progress.

## VII. DUTIES OF THE LOCAL EDUCATION AGENCIES

Each LEA acknowledges that by entering into this Agreement they are causing financial commitments by other parties to occur and, therefore, agree they will not terminate prior to the expiration date without the consent of PSESD and any other party to this Agreement that would suffer financially thereby. In a situation such as this, the PSESD will enter into conversation with the LEA to determine an equitable remedy.

In the event of a unilateral termination without consent, the terminating party agrees to indemnify and pay other parties that have not agreed to bear any financial loss, resulting from such termination. In order to facilitate this agreement and avail themselves of the services to be provided by the PSESD, the LEA shall perform the following functions and duties:

A. The LEA shall pay its share for the program costs as set forth in the Cooperative fee schedule marked as Appendix A. The expenditure of these funds shall be the responsibility of the PSESD. Programs for the purposes of this paragraph mean the total services provided by the PSESD pursuant to this agreement and all costs associated therewith.

B. The LEA shall be solely liable for any damage, destruction, or loss of Cooperative property while in its possession (E.g., In the rare case that Cooperative property would be used by a student in their home district during transition). The LEA further agrees that it shall indemnify and/or hold harmless the PSESD and all other LEAs from any liability due to the LEA's failure to use due care in the uses of the Cooperative property.

Additionally, each LEA acknowledges that Chapter 28A.155 RCW, Chapter 392-172A WAC, 20 U.S.C./1400 (IDEA), and this Agreement impose responsibilities on each resident LEA and that those responsibilities are not extinguished by delegation, in part or in total, under this Agreement.

To this extent, it is understood and agreed between the parties hereto that the purpose and intent of this Agreement is that the PSESD provide cooperative services for the programs being conducted by the LEA for the students' resident within the LEA, who otherwise qualify for such services. Each LEA shall retain the responsibility to:

A. Assure its students are receiving an appropriate education.
B. Transport its students to and from the ReLife School location.
C. Comply with all provisions as required by Chapter 28A.155 RCW, Chapter 392-172A WAC, and 20 U.S.C./1400 (IDEA).
D. Incorporate policies required by Chapter 392-172A WAC and 20 U.S.C./1400 (IDEA).
E. Follow the intake processes for the good of the cooperative ensuring ReLife gets all pertinent documents (IEP amendment, functional behavioral assessment (FBA), behavioral improvement plan (BIP), shot record, testing scores, transcripts, etc.), support for the IEP system, and training for state testing administration.
F. Assistive technology decisions for individual students will be made based on the LEA's assistive technology assessment and recommendations. The LEA will be required to provide and be fiscally responsible for the purchase, upkeep and replacement of all assistive technology required by a student's IEP. The LEA and ReLife will work in conjunction to ensure staff maintain a level of skill for successful implementation of the assistive technology.
G. The LEA will be expected to provide and be fiscally responsible for legal representation during meetings where the parent invites legal representation.

## VIII. INDEMNIFICATION/HOLD HARMLESS

Each party shall defend, indemnify, and hold the other party, its officers, officials, employees, and volunteers harmless from all claims, injuries, damages, losses, or suits including attorney fees, arising out of injuries and damages caused by each party's own negligence.

## IX. DISPUTE RESOLUTION

Disputes arising out of this Agreement, excluding disputes over indirect and administration costs, shall be resolved in the following fashion:

A. If the dispute is between LEAs, then the disputing parties will present their arguments first to the Executive Director of Learning, Teaching and Family Support (PSESD), who oversees ReLife School, to make a determination. If the dispute is not resolved, it may then be referred to the Superintendent of PSESD.
B. If the dispute is between participating LEA(s) and PSESD, then the LEA(s) will appoint someone to represent them, PSESD will appoint someone to represent it, and those two representatives will appoint someone as a third representative. Decisions will be made by a vote of the representatives, and the party receiving the majority of votes will prevail.

## X. OWNERSHIP OF PROPERTY

Ownership of real or personal property purchased with the funds expended pursuant to this agreement shall remain vested in the Cooperative and shall be used or distributed as determined by the Advisory Committee of the Cooperative and approved by the PSESD Board (except in Cooperatives where equipment is purchased with federal or state grant dollars, such equipment becomes the property of the funding agency).

## XI. ASSIGNMENT/WAIVER/SEVERABILITY

No rights or responsibilities required or authorized by this Agreement can be assigned by any party hereto unless otherwise allowed in this Agreement.
No provision of this Agreement, or the right to receive reasonable performance or any act called for by its terms, shall be deemed waived by a breach thereof as to a particular transaction or occurrence.

If any term or condition of this Agreement of application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Agreement, which can be given effect without the invalid term, condition, or application. The terms and conditions of this Agreement are declared severable.

## XII. NON-DISCRIMINATION

The PSESD is committed to non-discrimination in all aspects of its education programs and employment practices. The agency prohibits discrimination against any employee, applicant, student, intern or volunteer because of race, creed, color, national origin, sexual orientation including gender expression or identity, pregnancy, marital status, religion, age, honorably discharged veteran or military status, the use of a trained dog guide or service animal, the presence of any sensory, mental, or physical disability, or any other basis prohibited by law. It is the policy of the Puget Sound Educational Service District (PSESD) to employ persons on the basis of experience, training, and merit, and to provide equal access of agency facilities to designated youth groups.

No student shall be denied an equal educational opportunity or be unlawfully discriminated against because of national origin, race, religion, gender, pregnancy, marital status, sexual orientation including gender identity, or a physical, mental, or sensory disability.

Puget Sound PSESD complies with applicable federal, state, and local laws as may pertain thereto. The administrator for Human Resources and Organization Development will serve as the compliance officer for this policy and also serves as the Title IX/RCW 28A.640 Officer and Section 504 Coordinator.

## XIII. ADMINISTRATIVE UNIT

A. Administration. It is agreed that the coordination, administration, and management of the Cooperative shall be by the PSESD. All services provided by the PSESD shall be formed in accord with policies adopted by the PSESD Board, including but not limited to policies regarding hiring, reduction in force, annual leave, salary, and other personnel policies.

B. Cooperative Advisory Committee. There shall be an Advisory Committee, which shall consist of representatives of the LEAs. Each Advisory Committee should include at least one LEA Superintendent or designee. The PSESD Superintendent or designee shall be an ex-officio (non-voting) member of the Advisory Committee. The Advisory Committee shall be responsible for recommending the level of support services, the costs of membership in the Cooperative, the types of memberships available to the LEAs and other policy decisions regarding the operation of the Cooperative. The Advisory Committee shall develop an annual plan, review, and revise the goals and objectives of the Cooperative and apprise the Cooperative staff of current needs to be met. The Advisory Committee shall develop bylaws and rules of governance as needed.

## XIV. HEADINGS/SIGNATURES/APPROVAL

The headings of each section of this Agreement are only provided for the aid to the reader. If there is any inconsistency between the heading and the context, the context will prevail.

By signing this Agreement, the parties acknowledge that they have read and understand this Agreement, including any supplements or attachments thereto, and do agree thereto. The parties further agree that this Agreement, together with any addendum, constitutes the entire Agreement between the parties and supersedes all communications, written or oral, heretofore related to the subject matter of this Agreement.

By signing below, each party affirms that this Agreement has been approved by his or her Board of Directors or he or she has been given authority by such Board to enter into this Agreement. If this approval is provided through a resolution, a copy of said resolution will be attached hereto.

## XV. PRIOR AGREEMENT

This agreement supersedes and nullifies in full any and all prior agreements regarding the provision for any services related to ReLife by the PSESD to any LEA.

## XVI. VERBAL AGREEMENTS

This written agreement constitutes the mutual agreement of the LEAs and the PSESD in whole. No alteration or variation of the terms of this agreement and no oral understanding or agreements not incorporated herein shall be binding unless made in writing and signed by the PSESD and all of the participating LEAs. The signatures below acknowledge that the selections made in Appendix A are a binding part of this agreement.

***SIGNATURES:***

| | |
|---|---|
| School District Superintendent Date | PSESD Superintendent or Designee Date |
| School District No. 2 | Puget Sound Educational Service District |
| Thurston County, Washington | Pierce/King County, Washington |

## DISTRICT CONTACTS

School District's Designee to **ReLife Advisory Committee:** Ellen Cavanaugh

Designee's District Address: PO Box 476, Yelm, WA 98597

Phone: 360.458.6124 Fax: 360.458.6450 E-Mail Address: Ellen_Cavanaugh@ycs.wednet.edu

**School District Business Office Contact(s)**

Name(s): Shelly Fredback

Phone: 360.458.6103 Fax: 360.458.2469 E-Mail Address: acctspay@ycs.wednet.edu

Will there be a purchase order issued? X yes o no

**School District Transportation Contact(s)**

Name(s): Teresa Melone Phone: 360.458.3300

E-mail: Teresa_Melone@ycs.wednet.edu

Transportation will be serviced via (check all that apply):

- ☐ District bus/van
- ☐ A&A Transportation
- ☐ Around the Sound
- ☐ Ever Driven
- ☐ Hop Skip Drive
- ☐ Other _____

*Agreement Expiration Date: August 31, 2027*

## Appendix A

### 2026-2027 Interlocal Cooperative Agreement Membership and Tuition Fees

***COOPERATIVE MEMBERSHIP FEE:*** **$12,000** *(due September 30, 2026)*

***TUITION FEES***: *all tuition is inclusive of the following costs: two daily USDA approved meals, property damage caused by student(s), incentive programs, student store operation, and expenses associated with student transportation due to unforeseen circumstances*

| | | |
|---|---|---|
| **Cooperative Member:** | | |
| Guaranteed Slot: | $8,393 | per month |
| Co-Op Month-to-Month: | $9,246 | per month |
| 1:1 Assistant: | $11,128 | per month |
| **Non-Member:** | | |
| *Month-to-Month: | $11,227 | per month |
| 1:1 Assistant: | $11,128 | per month |

**Month-to-Month placements will be pro-rated for the first month. Every month, or partial month thereafter will be charged the full monthly rate.*

**REQUIRED: Select one Cooperative Member Option**

[X] We would like to join the cooperative and reserve 3 slot(s) for the 2026-2027 school year.

OR/AND

[ ] We would like to join the cooperative and **pay** ___ **month-to-month** slot(s) for the 2026-2027 school year.

**REQUIRED: If Not Joining the Cooperative**

[ ] We are opting not to join the cooperative at this time and agree to pay the non-member, month-to-month rate for any student(s) enrolled at ReLife during the 2026–2027 school year.

**REQUIRED: 1:1 Assistant Needs**

[X] Yes - 1 students require a 1:1 Assistant at an additional $11,128 /month/ student

[ ] No - The students do not require 1:1 Assistants

**Please complete all applicable sections and return this form to ReLife School administration. Incomplete forms may delay student placement.**

## Appendix B

### ReLife School Intake Process

1. The Local Education Agency or "LEA" notifies ReLife that they have a potential student for consideration.
2. The student's file (IEP, FBA, BIP, & any other pertinent data) is sent to the ReLife administrative team for review.
3. The team reviews the file (3-5 days) to determine a programmatic fit for academic, behavioral, and safety needs.
4. Once fit is determined, a Consideration of ReLife Enrollment "CORE" meeting is scheduled with teams from ReLife, the LEA, the student, and family/caregivers.

4a. If it is determined that ReLife is not the student's least restrictive environment (LRE), a conversation is then initiated by ReLife administration with the LEA.

As part of the enrollment process, prospective students are screened by ReLife's CORE team to consider a student's LRE in relation to our program and physical space. A student may screen out if the CORE team believes the environment to be unsuitable. Specifically, the team focus is as follows:

1. Will the student stay within the parameters of the ReLife campus?
2. What is the student's level of physical aggression? Is it reasonable to assume ReLife can provide hands-off support while maintaining safety for those within the environment?
3. Does the student have the cognitive skills to follow a leveled system which is the basis of the ReLife program?
4. Does the student have an ERP in place? As a hands-off program, students who need an emergency response protocol regarding restraint and/or isolation, may require a more restrictive environment than ReLife.

"No" answers to the above will not automatically disqualify a student from the ReLife program but will prompt a deeper discussion. ReLife's CORE team considers safety above all else. It is for this reason that having an open slot is not the only determining factor of placement. All student referrals are on a case-by-case basis. Some of the behaviors that ReLife is not equipped to manage include the following:

- students who have toileting needs
- students who cannot feed themselves or take care of their basic life functions
- students who are considered medically fragile (see Policy 45171 Washington State Department of Children, Youth & Families)
- students who are excessively violent (may need to be determined at the time)

If a student who has been accepted to ReLife begins to exhibit signs that show ReLife may be unable to support them (such as showing some of the above indicators), ReLife administration will begin conversations with the student's LEA per section VI. l. of the Interlocal Agreement.

**Appendix B – ReLife School Intake Process Pg.2**

At the beginning of the 2020-2021 school year ReLife moved away from the Right Response system of de-escalation and adopted the Ukeru system.

Ukeru gave ReLife staff the opportunity to focus on de-escalation without physical contact. Less physical contact leads to less trauma. ReLife also added Character Strong as the platform for Social and Emotional Learning (SEL) curriculum.

As a result of this inclusions to the ReLife program, daily protocols now include the following:

- Personalized student Care and Comfort Plans (created by staff with student input)
- Student access to preferred sensory items in all classrooms *(Sensory strategies are used on the classrooms to assist with self-regulation.)*
- Addition of a Sensory Room *(When a student asks for a separate space for regulating themselves, ReLife has a dedicated room for meeting student sensory needs. Adult supervision is provided at all times when a student is using the sensory space and staff have been trained in co-regulation strategies.)*
- Opportunities for large muscle movement
- Increased opportunities for breaks with preferred staff
- Increased opportunities for breaks in alternate locations (partner classrooms, outside or open spaces)
- Clearing the room of other students to give the student privacy
- Phone calls to/from parents/guardians or other members of the support team
- Increased staff training in recognizing power struggles and how to avoid them

*COMMUNITIES DEDICATED TO LEARNING AND ACHIEVEMENT*

YELM Community Schools

**Office of Student Learning**
Dr. Lisa Cadero-Smith
Assistant Superintendent of K-12 Education

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

**Board Memo**

**To:** Board of Directors
**From:** Dr. Lisa Cadero-Smith, Assistant Superintendent of K-12 Education
**Subject:** Acceptance of foundry10 Grant Supporting High School Athletics
**Date:** June 15, 2026

## Background

Yelm Community Schools received a generous $250,000 grant from foundry10 to help sustain high school varsity and junior varsity athletics during the 2026-27 school year. This grant is aligned with foundry10's efforts to support youth through social emotional development, movement, and comprehensive health supports. foundry10 is an education research organization with a philanthropic focus on expanding ideas about learning and creating direct value for youth.

The grant comes at a time when the district is working to preserve meaningful student opportunities despite significant budget constraints. Athletics continue to provide students with important opportunities for connection, physical activity, teamwork, leadership, and school engagement.

## Use of Funds

The grant will support 29 full coaching stipends and partial support toward one additional coaching stipend across 17 high school athletic programs, including girls', boys', and CoEd programs. The proposed distribution is designed to provide broad support across athletic programs and avoid disproportionate support for any one team or gender.

The grant-supported athletic programs include Volleyball, Soccer, Golf, Tennis, Wrestling, Fastpitch, Basketball, Baseball, Football, Cross Country, Track, and Bowling.

Of the total grant-supported amount, $91,572.01 will support girls' programs, $91,478.23 will support boys' programs, and $66,949.76 will support CoEd athletic programs. These amounts include coaching stipends and associated benefit costs based on the district's current compensation information. Final stipend processing will follow district compensation and Human Resources procedures.

**Policy Alignment**

Board Policy 6114, Gifts or Donations, requires Board approval for any gift or donation to the district, an individual school, or a department of money, materials, or equipment valued at $100.00 or greater.

Policy 6114 also states that donations supporting specific teams or extracurricular activities must not result in unacceptable levels of disparity favoring one team or gender. The proposed use of the foundry10 grant aligns with this requirement by supporting multiple sports across girls', boys', and CoEd athletic programs.

The grant also aligns with the policy's criteria for accepting gifts and donations because it supports district programming, does not appear to create an inappropriate obligation for future general fund expenditures, and is consistent with the district's commitment to preserving student opportunities.

**Recommendation**

The Assistant Superintendent recommends that the Board approve acceptance of the $250,000 foundry10 grant to support high school athletics during the 2026-27 school year, consistent with Board Policy 6114.

# Appendix: List of Approved Expenses for This Grant

| Sport | Stipend | Category | Amount |
|---|---|---|---|
| Volleyball | Head coach | Girls | $9,773.69 |
| Volleyball | Varsity assistant coach | Girls | $7,665.41 |
| Volleyball | Junior varsity assistant coach | Girls | $7,701.12 |
| Soccer | Junior varsity assistant coach | Girls | $6,786.21 |
| Golf | Head coach | Girls | $8,864.67 |
| Tennis | Junior varsity assistant coach | Girls | $6,816.83 |
| Wrestling | Head coach | Girls | $10,416.70 |
| Fastpitch | Junior varsity assistant coach | Girls | $7,390.46 |
| Fastpitch | Varsity assistant coach | Girls | $7,701.12 |
| Basketball | Head coach | Girls | $10,425.38 |
| Basketball | Junior varsity assistant coach | Girls | $8,030.42 |
| Basketball | Varsity assistant coach | Boys | $8,374.73 |
| Basketball | Junior varsity assistant coach | Boys | $8,455.55 |
| Baseball | Varsity assistant coach | Boys | $6,998.58 |
| Baseball | Junior varsity assistant coach | Boys | $7,356.53 |
| Golf | Head coach | Boys | $8,736.42 |
| Soccer | Head coach | Boys | $10,209.25 |
| Soccer | Junior varsity assistant coach | Boys | $7,723.04 |
| Football | Varsity assistant coach | Boys | $8,495.81 |
| Tennis | Head coach | Boys | $11,753.73 |
| Wrestling | Head coach | Boys | $13,374.59 |
| Cross Country | Head coach | CoEd | $8,495.83 |
| Track | Head coach | CoEd | $11,320.91 |
| Track | Head coach | CoEd | $10,667.58 |
| Track | Varsity assistant coach | CoEd | $7,288.58 |
| Track | Varsity assistant coach | CoEd | $6,723.78 |
| Track | Varsity assistant coach | CoEd | $6,816.83 |
| Track | Varsity assistant coach | CoEd | $6,723.79 |
| Bowling | Head coach | CoEsd | $8,864.67 |
| Bowling | Partial support toward varsity assistant coach stipend | CoEd | $47.79 |
| **Total** | **29 full stipends + partial support** | | **$250,000.00** |

Docusign Envelope ID: FB443DBC-A7A2-804C-80D2-F8649CBED919

foundry10

# Memorandum of Understanding (MOU)

## between Yelm Community Schools and foundry10 for High School JV and Varsity Coach Stipends

**Grant Term: June 10, 2026 - June 30, 2027**

This Memorandum of Understanding serves to outline the terms and conditions of the agreement foundry10 and Yelm Community Schools have entered into to support High School JV and Varsity Coach Stipends.

foundry10 is an education research organization with a philanthropic focus on expanding ideas about learning and creating direct value for youth.

Yelm Community Schools serves 5,500 students in Thurston and Pierce Counties, empowering them through quality instruction and community connections.

"Grant Term" refers to the timeframe in which the funds related to this project are to be used. All risk management responsibilities outlined below for Yelm Community Schools, survive the Grant Term.

### Project Description

The project, referred to in this MOU as High School JV and Varsity Coach Stipends, provides $250,000 toward 29 coaching stipends for Yelm Community Schools. This ensures continued access for high school students to join and continue sports.

A detailed breakdown of approved stipends for this project is provided in the appendix to this MOU.

### Partnership

Yelm Community Schools and foundry10 share a commitment to supporting student athletics. By funding this project, foundry10 supports Yelm Community Schools to ensure students maintain access to sports programs.

Expectations & Responsibilities of foundry10:

- Hope Donato (hope@foundry10.org) will serve as the main foundry10 point of contact for this project.

Docusign Envelope ID: FB443DBC-A7A2-804C-80D2-F8649CBED919



- foundry10 will provide a check with the lump sum of $250,000 to Yelm Community Schools.
    - Write check to: Yelm Community Schools
    - Memo: Athletics
    - Mail to: PO Box 476, Yelm, WA 98597

Expectations & Responsibilities of Yelm Community Schools:

- General Responsibilities:
    - Yelm Community Schools will use the funds provided by foundry10 specifically for the project and details within this MOU.
    - If any portion of the funds cannot be used as set forth in this MOU within grant period, Yelm Community Schools will contact foundry10 before the end of the grant term to discuss alternate plans for the remaining funds. If foundry10 does not agree to these new plans, any remaining funds must be returned to foundry10 within 90 days of the end of the grant term.
    - Upon receipt of payment, Yelm Community Schools will provide a written acknowledgement of receipt that includes:
        - name and address of the organization;
        - EIN if applicable
        - amount of cash contribution;
        - description (but not value) of non-cash contribution;
        - statement that no goods or services were provided by the organization, if that is the case
    - The Project Contact will provide an email confirmation to foundry10 on the status of the stipends for the 2026-2027 academic year. This will include any requested adjustments to funding allocations resulting from stipend changes or any other required changes
    - The Project Contact will meet with foundry10 to connect on the success and challenges of the project.

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- Yelm Community Schools has identified that the below listed project contact will oversee the use of the funds for this project and will work to ensure that the project moves ahead in accordance with the terms of this MOU. Should this contact be unable to oversee the project, the Yelm Community Schools signer of this MOU will ensure that another staff member will be put in place to ensure the project moves ahead.
    - Project Contact for this MOU: Dr. Lisa Cadero-Smith, lisa_cadero-smith@ycs.wednet.edu
- Yelm Community Schools may not make any public announcements regarding this partnership, without advance written approval by foundry10.

- <u>Risk Management Responsibilities:</u>
    - Yelm Community Schools is solely responsible for obtaining any needed waivers and/or hold harmless agreements from the participants or their parents/guardians who are involved in projects related to these funds.
    - Yelm Community Schools agrees that it and its employees, contractors or agents shall comply with all applicable federal, state, and local laws, regulations, and rules and, upon request, shall provide foundry10 with documentation of such compliance.
    - Yelm Community Schools agrees that for any data shared with foundry10, all student or personally identifiable information will be de-identified and aggregated prior to disclosure. All data collection, handling, and sharing will be conducted in full compliance with applicable privacy laws and regulations, including the Family Educational Rights and Privacy Act (FERPA),Health Insurance Portability and Accountability Act (HIPAA), and 42 CFR Part 2.

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- Date Specific Responsibilities:

| Date/Timing | Yelm Community Schools Responsibility |
|---|---|
| August 31, 2026 | The Project Contact will provide an email confirmation to foundry10 on the status of the stipends for the 2026-2027 academic year. This will include any requested adjustments to funding allocations resulting from stipend changes or any other required changes |
| June 2027 | The Project Contact will meet with foundry10 to connect on the success and challenges of the project. |

Aside from our commitment to donate the funding described in this letter, foundry10 bears no responsibility or liability for matters relating to the funded project(s). Nothing in this letter is intended or shall be deemed, for financial, tax, legal or other purposes, to constitute a partnership, agency, in loco parentis, joint venture or employer-employee relationship between foundry10 and Yelm Community Schools, between foundry10 and the employees who will use the equipment purchased with this grant, or between foundry10 and any other person or entity.

Yelm Community Schools shall indemnify, defend, and hold harmless foundry10 and its officers, directors, employees, agents, affiliates, and contractors from and against any and all claims, liabilities, damages, losses, expenses, demands, suits, and judgments, including without limitation reasonable attorneys' fees and costs, arising from or relating to (a) Yelm Community Schools's performance of this MOU, or breach thereof or (b) the violation of law by, or the intentional misconduct or negligent acts or omissions of Yelm Community Schools, its employees, agents, contractors, or consultants in connection with the performance of its obligations described in this MOU. This provision shall survive the Grant Term.

Docusign Envelope ID: FB443DBC-A7A2-804C-80D2-F8649CBED919

foundry10

**By signing this document, we indicate that we are in agreement of the terms of this Memorandum of Understanding.**

| **foundry10** | | **Yelm Community Schools** | |
|---|---|---|---|
| Signature | Signed by: LISA CASTANEDA A1640362A1C84CE... | Signature | DocuSigned by: Lisa Cadero-Smith A9818D23C0E34ED... |
| Name | Lisa Castaneda | Name | Dr. Lisa Cadero-Smith |
| Title, Organization | CEO, foundry10 | Title, Organization | Assistant Superintendent of K-12 Education, Yelm Community Schools |
| Date | 6/15/2026 | Date | 6/15/2026 |

Docusign Envelope ID: FB443DBC-A7A2-804C-80D2-F8649CBED919

foundry10

**Appendix:** List of approved expenses for this grant:

| Sport | Stipend | Category | Amount |
|---|---|---|---|
| Volleyball | Head coach | Girls | $9,773.69 |
| Volleyball | Varsity assistant coach | Girls | $7,665.41 |
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| Bowling | Head coach | CoEd | $8,864.67 |
| Bowling | Partial support toward varsity assistant coach stipend | CoEd | $47.79 |
| **Total** | **29 full stipends + partial support** | | **$250,000.00** |

# YELM COMMUNITY SCHOOLS

Board Date: JUNE 25, 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 JUNE 25, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:**

VOUCHER NUMBER 70154243 THROUGH 70154374

IN THE TOTAL AMOUNT OF $ 1,096,309.87

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 05/05/2026 — Post Date: 2026-05-05 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/05/2026 | 70154243 | Check | ADVANCED CLASSROOM TECHNOLOGIES | 821.25 |
| 05/05/2026 | 70154244 | Check | EVERGREEN FIRE & SECURITY | 9,472.00 |
| 05/05/2026 | 70154245 | Check | FIELD TURF USA INC | 3,279.53 |
| 05/05/2026 | 70154246 | Check | FIRST STUDENT | 850.00 |
| 05/05/2026 | 70154247 | Check | FRANZ FAMILY BAKERIES | 190.33 |
| 05/05/2026 | 70154248 | Check | KING COUNTY FINANCE | 1,600.00 |
| 05/05/2026 | 70154249 | Check | Nathan, Stephanie | 327.12 |
| 05/05/2026 | 70154250 | Check | OWEN, KARI | 2,022.91 |
| 05/05/2026 | 70154251 | Check | QUADIENT LEASING | 1,318.35 |
| 05/05/2026 | 70154252 | Check | RIVERSIDE INSIGHTS | 1,934.85 |
| 05/05/2026 | 70154253 | Check | SOLIANT HEALTH LLC | 6,937.50 |
| 05/05/2026 | 70154254 | Check | SOUTH PUGET SOUND COMM COLLEGE | 101,634.60 |
| 05/05/2026 | 70154255 | Check | SUNSHINE ENTERPRISE INC | 285.19 |
| 05/05/2026 | 70154256 | Check | US FOODS | 23,195.08 |
| 05/05/2026 | 70154257 | Check | WALTER E NELSON | 14,363.86 |
| | | | **Total:** | **$168,232.57** |

**GENERAL 05/05/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 15 | 168,232.57 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **15** | **$168,232.57** |

# AP Check Register

YELM COMMUNITY SCHOOLS

| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 168,232.57 |
| | **$168,232.57** |

# AP Check Register

**AP Run: GENERAL 2 05/05/2026 — Post Date: 2026-05-05 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/05/2026 | 70154258 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 23,987.75 |
| | | | **Total:** | **$23,987.75** |

**GENERAL 2 05/05/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 23,987.75 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$23,987.75** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 23,987.75 |
| | **$23,987.75** |

# AP Check Register

**AP Run: GENERAL 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 70154259 | Check | AMERGIS HEALTHCARE STAFFING, INC | 8,828.75 |
| 05/12/2026 | 70154260 | Check | CERTIFIED EDUCATIONAL PROFESSIONALS | 8,475.00 |
| 05/12/2026 | 70154261 | Check | CITY OF YELM | 13,772.45 |
| 05/12/2026 | 70154262 | Check | DRAIN PRO | 6,195.55 |
| 05/12/2026 | 70154263 | Check | FORD, CORY | 108.00 |
| 05/12/2026 | 70154264 | Check | FRANZ FAMILY BAKERIES | 897.67 |
| 05/12/2026 | 70154265 | Check | FULCRUM DATAVIZ | 5,000.00 |
| 05/12/2026 | 70154266 | Check | GORDON TRUCK CENTERS | 5,656.04 |
| 05/12/2026 | 70154267 | Check | GRAINGER INC | 799.12 |
| 05/12/2026 | 70154268 | Check | HOLT, MICHAEL | 15.00 |
| 05/12/2026 | 70154269 | Check | LAKEMARY CENTER INC | 9,020.00 |
| 05/12/2026 | 70154270 | Check | MAHONEY, MORGAN | 1,088.08 |
| 05/12/2026 | 70154271 | Check | MCKENNA WATER DISTRICT | 870.32 |
| 05/12/2026 | 70154272 | Check | MORRISON, EVA | 817.80 |
| 05/12/2026 | 70154273 | Check | NAPA AUTO PARTS | 1,582.51 |
| 05/12/2026 | 70154274 | Check | OCCUPATIONAL HEALTH CENTERS OF WA | 588.00 |
| 05/12/2026 | 70154275 | Check | OFFICE DEPOT BUSINESS SOLUTIONS | 142.10 |
| 05/12/2026 | 70154276 | Check | PACIFIC SCIENCE CENTER | 1,625.00 |
| 05/12/2026 | 70154277 | Check | PETROCARD | 45,099.93 |
| 05/12/2026 | 70154278 | Check | RICKMAN, KARA LYNN | 100.00 |
| 05/12/2026 | 70154279 | Check | SCHETKY NORTHWEST SALES INC | 5,092.46 |

# AP Check Register

**AP Run: GENERAL 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 70154280 | Check | SCHOOLS INSURANCE ASSN OF WA | 2,500.00 |
| 05/12/2026 | 70154281 | Check | SOLIANT HEALTH LLC | 6,937.50 |
| 05/12/2026 | 70154282 | Check | SOWERS, RYAN | 175.00 |
| 05/12/2026 | 70154283 | Check | STATEWIDE FORKLIFT CERTIFICATION LLC | 3,250.90 |
| 05/12/2026 | 70154284 | Check | SUPERINTENDENT OF PUBLIC INSTR | 12,398.24 |
| 05/12/2026 | 70154285 | Check | TENINO SCHOOL DISTRICT | 394.80 |
| 05/12/2026 | 70154286 | Check | US FOODS | 36,686.63 |
| 05/12/2026 | 70154287 | Check | VAN HAELST, TERESA | 15.00 |
| 05/12/2026 | 70154288 | Check | WASHINGTON FLORAL SERVICE INC | 1,453.48 |
| | | | **Total:** | **$179,585.33** |

**GENERAL 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 30 | 179,585.33 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **30** | **$179,585.33** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 179,585.33 |
| | **$179,585.33** |

# AP Check Register

**AP Run: GENERAL 2 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 70154289 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 8,340.10 |
| | | | **Total:** | **$8,340.10** |

**GENERAL 2 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 8,340.10 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$8,340.10** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 8,340.10 |
| | **$8,340.10** |

# AP Check Register

**AP Run: GENERAL 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70154290 | Check | A & A TRANSPORTATION INC | 1,786.05 |
| 05/19/2026 | 70154291 | Check | AMERGIS HEALTHCARE STAFFING, INC | 5,589.40 |
| 05/19/2026 | 70154292 | Check | AMN HEALTHCARE INC | 6,980.60 |
| 05/19/2026 | 70154293 | Check | BILL'S TOWING | 522.63 |
| 05/19/2026 | 70154294 | Check | CABRERA DOMINGUEZ, FRANCISCO | 296.67 |
| 05/19/2026 | 70154295 | Check | CAPITAL BUSINESS MACHINES INC | 5,584.96 |
| 05/19/2026 | 70154296 | Check | CINTAS CORP | 324.32 |
| 05/19/2026 | 70154297 | Check | COMMERCIAL BRAKE CLUTCH INC | 6,340.62 |
| 05/19/2026 | 70154298 | Check | COMPHEALTH MEDICAL STAFFING | 11,086.89 |
| 05/19/2026 | 70154299 | Check | DEPT OF LICENSING | 75.00 |
| 05/19/2026 | 70154300 | Check | ESD #113 | 143,151.67 |
| 05/19/2026 | 70154301 | Check | FIRST STUDENT | 2,248.50 |
| 05/19/2026 | 70154302 | Check | FRANZ FAMILY BAKERIES | 632.79 |
| 05/19/2026 | 70154303 | Check | GORDON TRUCK CENTERS | 3,942.97 |
| 05/19/2026 | 70154304 | Check | GRAINGER INC | 322.59 |
| 05/19/2026 | 70154305 | Check | HARDEN, JOHN | 5.00 |
| 05/19/2026 | 70154306 | Check | HEARTSPRING INC | 40,994.00 |
| 05/19/2026 | 70154307 | Check | HERMANSON CO LLP | 7,195.35 |
| 05/19/2026 | 70154308 | Check | IMAGINE LEARNING LLC | 216.81 |
| 05/19/2026 | 70154309 | Check | JACKSON THERAPY PARTNERS | 12,974.66 |
| 05/19/2026 | 70154310 | Check | JOSTENS INC | 1,793.99 |

# AP Check Register

**AP Run: GENERAL 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70154311 | Check | JTP LOCAL LLC | 4,229.44 |
| 05/19/2026 | 70154312 | Check | LAMINATING AND BINDING SOLUTIONS INC | 356.55 |
| 05/19/2026 | 70154313 | Check | LANGUAGE LINE SERVICES | 183.76 |
| 05/19/2026 | 70154314 | Check | LINGUALINX INC | 120.00 |
| 05/19/2026 | 70154315 | Check | MICRO COMPUTER SYSTEMS INC | 54,985.43 |
| 05/19/2026 | 70154316 | Check | MOUNTAIN LUMBER & HARDWARE INC | 377.22 |
| 05/19/2026 | 70154317 | Check | MULLINAX FORD OF OLYMPIA | 61.51 |
| 05/19/2026 | 70154318 | Check | NISQUALLY INDIAN TRIBE | 9,463.50 |
| 05/19/2026 | 70154319 | Check | OCCUPATIONAL HEALTH CENTERS OF WA | 147.00 |
| 05/19/2026 | 70154320 | Check | OTIS ELEVATOR COMPANY | 191.62 |
| 05/19/2026 | 70154321 | Check | OWEN, KARI | 2,070.78 |
| 05/19/2026 | 70154322 | Check | PORTER FOSTER RORICK LLP | 34,015.00 |
| 05/19/2026 | 70154323 | Check | PUGET SOUND ENERGY | 30,729.05 |
| 05/19/2026 | 70154324 | Check | PYE-BARKER FIRE & SAFETY | 22,221.08 |
| 05/19/2026 | 70154325 | Check | RWC GROUP | 2,402.62 |
| 05/19/2026 | 70154326 | Check | SOLIANT HEALTH LLC | 6,937.50 |
| 05/19/2026 | 70154327 | Check | SPRAGUE PEST SOLUTIONS | 854.39 |
| 05/19/2026 | 70154328 | Check | TULIP LLC | 16,477.29 |
| 05/19/2026 | 70154329 | Check | US FOODS | 16,714.91 |
| 05/19/2026 | 70154330 | Check | WA SCHOOL INFO PROCESSING COOP | 632.46 |
| 05/19/2026 | 70154331 | Check | WALTER E NELSON | 120.15 |

# AP Check Register

**AP Run: GENERAL 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R** | **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70154332 | Check | WELLS FARGO FINANCIAL LEASING | 1,200.27 |
| 05/19/2026 | 70154333 | Check | WEMBLEY SOCCER SHOP INC | 8,760.00 |
| | | | **Total:** | **$465,317.00** |

**GENERAL 05/19/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 44 | 465,317.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **44** | **$465,317.00** |

| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 465,317.00 |
| | **$465,317.00** |

# AP Check Register

**AP Run: GENERAL 2 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70154334 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 13,390.01 |
| | | | **Total:** | **$13,390.01** |

**GENERAL 2 05/19/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 13,390.01 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$13,390.01** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 13,390.01 |
| | **$13,390.01** |

# AP Check Register

**AP Run: GENERAL 05/20/2026 — Post Date: 2026-05-20 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/20/2026 | 70154335 | Check | BROWN, SANDRA RENEE | 136.00 |
| 05/20/2026 | 70154336 | Check | MORRISON, EVA | 613.35 |
| | | | **Total:** | **$749.35** |

**GENERAL 05/20/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 2 | 749.35 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **2** | **$749.35** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 749.35 |
| | **$749.35** |

# AP Check Register

**AP Run: GENERAL 05/26/2026 — Post Date: 2026-05-26 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/26/2026 | 70154337 | Check | AMN HEALTHCARE INC | 6,980.60 |
| 05/26/2026 | 70154338 | Check | BILL'S TOWING | 505.89 |
| 05/26/2026 | 70154339 | Check | CAPITAL BUSINESS MACHINES INC | 56.94 |
| 05/26/2026 | 70154340 | Check | CERTIFIED EDUCATIONAL PROFESSIONALS | 5,932.50 |
| 05/26/2026 | 70154341 | Check | CLEAN HARBOR ENVIRONMENTAL SERVICES, INC | 6,275.82 |
| 05/26/2026 | 70154342 | Check | CONTINENTAL PRESS | 7,700.93 |
| 05/26/2026 | 70154343 | Check | DON SMALL & SONS OIL DIST CO | 3,549.54 |
| 05/26/2026 | 70154344 | Check | DRAIN PRO | 866.89 |
| 05/26/2026 | 70154345 | Check | EDCLUB INC | 4,370.19 |
| 05/26/2026 | 70154346 | Check | FIRST STUDENT | 2,852.50 |
| 05/26/2026 | 70154347 | Check | FRANZ FAMILY BAKERIES | 683.74 |
| 05/26/2026 | 70154348 | Check | HERMANSON CO LLP | 2,234.00 |
| 05/26/2026 | 70154349 | Check | HOPSKIPDRIVE INC | 9,618.88 |
| 05/26/2026 | 70154350 | Check | KCDA | 4,122.96 |
| 05/26/2026 | 70154351 | Check | NORTHWEST CHEVROLET | 1,810.32 |
| 05/26/2026 | 70154352 | Check | OTIS ELEVATOR COMPANY | 1,877.12 |
| 05/26/2026 | 70154353 | Check | OWEN, KARI | 1,330.00 |
| 05/26/2026 | 70154354 | Check | PETROCARD | 51,848.25 |
| 05/26/2026 | 70154355 | Check | POMP'S TIRE SERVICE INC | 2,601.75 |
| 05/26/2026 | 70154356 | Check | QUAITES, CLAUDIA E | 67.30 |
| 05/26/2026 | 70154357 | Check | SAINT MARTINS UNIVERSITY | 672.35 |

# AP Check Register

**AP Run: GENERAL 05/26/2026 — Post Date: 2026-05-26 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/26/2026 | 70154358 | Check | SCHETKY NORTHWEST SALES INC | 1,341.39 |
| 05/26/2026 | 70154359 | Check | SCHOLASTIC INC | 822.30 |
| 05/26/2026 | 70154360 | Check | SCHOOLS INSURANCE ASSN OF WA | 640.37 |
| 05/26/2026 | 70154361 | Check | SMITH, NOEL | 15.00 |
| 05/26/2026 | 70154362 | Check | SOLIANT HEALTH LLC | 6,937.50 |
| 05/26/2026 | 70154363 | Check | SPROUT THERAPY SOLUTIONS LLC | 29,913.07 |
| 05/26/2026 | 70154364 | Check | STATE AUDITOR'S OFFICE | 19,088.45 |
| 05/26/2026 | 70154365 | Check | T & M MECHANCAL | 960.30 |
| 05/26/2026 | 70154366 | Check | TENINO SCHOOL DISTRICT | 169.20 |
| 05/26/2026 | 70154367 | Check | THURSTON COUNTY CPED | 36.75 |
| 05/26/2026 | 70154368 | Check | TOBII DYNAVOX LLC | 376.69 |
| 05/26/2026 | 70154369 | Check | US FOODS | 31,859.39 |
| 05/26/2026 | 70154370 | Check | WA STATE DEPT OF ECOLOGY | 340.00 |
| 05/26/2026 | 70154371 | Check | WALTER E NELSON | 1,735.76 |
| 05/26/2026 | 70154372 | Check | WASHINGTON OFFICIALS ASSOCIATION | 14,330.50 |

# AP Check Register

**AP Run: GENERAL 05/26/2026 — Post Date: 2026-05-26 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/26/2026 | 70154373 | Check | WOOD & LINK FENCE CO | 3,421.88 |
| | | | **Total:** | **$227,947.02** |

**GENERAL 05/26/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 37 | 227,947.02 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **37** | **$227,947.02** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 227,947.02 |
| | **$227,947.02** |

# AP Check Register

**AP Run: GENERAL 2 05/26/2026 — Post Date: 2026-05-26 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/26/2026 | 70154374 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 8,760.74 |
| | | | **Total:** | **$8,760.74** |

**GENERAL 2 05/26/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 8,760.74 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$8,760.74** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 8,760.74 |
| | **$8,760.74** |

# YELM COMMUNITY SCHOOLS

Board Date: JUNE 25, 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 JUNE 25, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70410100 THROUGH 70410122

IN THE TOTAL AMOUNT OF $ 44,293.51

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 05/05/2026 — Post Date: 2026-05-05 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/05/2026 | 70410100 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 4,881.36 |
| 05/05/2026 | 70410101 | Check | VARSITY PIZZA | 51.89 |
| | | | **Total:** | **$4,933.25** |

**ASB 05/05/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 2 | 4,933.25 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **2** | **$4,933.25** |

# AP Check Register



| Fund | Total |
|---|---|
| 40 - ASSOCIATED STUDENT BODY FUND | 4,933.25 |
| | **$4,933.25** |

# AP Check Register

**AP Run: ASB 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 70410102 | Check | DAUTH, KELSEA | 30.00 |
| 05/12/2026 | 70410103 | Check | PACIFIC SCIENCE CENTER | 1,600.00 |
| 05/12/2026 | 70410104 | Check | RICKMAN, KARA LYNN | 50.00 |
| 05/12/2026 | 70410105 | Check | SHELTON HIGH SCHOOL | 541.50 |
| 05/12/2026 | 70410106 | Check | SKILLS USA WASHINGTON | 2,250.00 |
| 05/12/2026 | 70410107 | Check | SNAP! MOBILE INC | 2,215.14 |
| 05/12/2026 | 70410108 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 3,664.38 |
| 05/12/2026 | 70410109 | Check | YELM COMMUNITY SCHOOLS | 763.36 |
| | | | **Total:** | **$11,114.38** |

**ASB 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 8 | 11,114.38 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **8** | **$11,114.38** |

# AP Check Register



| Fund | Total |
|---|---|
| 40 - ASSOCIATED STUDENT BODY FUND | 11,114.38 |
| | **$11,114.38** |

# AP Check Register

AP Run: ASB 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R | YELM COMMUNITY SCHOOLS

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70410110 | Check | GUT CHECK TOURNAMENT & EVENTS LLC | 400.00 |
| 05/19/2026 | 70410111 | Check | Moye, Keenan | 600.00 |
| 05/19/2026 | 70410112 | Check | NAPAVINE YOUTH BASKETBALL | 1,200.00 |
| 05/19/2026 | 70410113 | Check | PACIFIC SCIENCE CENTER | 1,997.50 |
| 05/19/2026 | 70410114 | Check | TAGS AWARDS & SPECIALTIES | 170.19 |
| 05/19/2026 | 70410115 | Check | THURSTON COUNTY SPORTS ASSOC LLC | 2,400.00 |
| 05/19/2026 | 70410116 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 2,704.03 |
| 05/19/2026 | 70410117 | Check | YELM COMMUNITY SCHOOLS | 371.97 |
| | | | **Total:** | **$9,843.69** |

**ASB 05/19/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 8 | 9,843.69 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **8** | **$9,843.69** |

# AP Check Register

YELM COMMUNITY SCHOOLS

| Fund | Total |
|---|---|
| 40 - ASSOCIATED STUDENT BODY FUND | 9,843.69 |
| | **$9,843.69** |

# AP Check Register

**AP Run: ASB 05/26/2026 — Post Date: 2026-05-26 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/26/2026 | 70410118 | Check | HARRIS, GARY | 365.40 |
| 05/26/2026 | 70410119 | Check | HICKMAN, COURTNEY DION | 1,300.00 |
| 05/26/2026 | 70410120 | Check | PACIFIC SCIENCE CENTER | 720.00 |
| 05/26/2026 | 70410121 | Check | US BANK - CORPORATE PAYMENT SYSTEMS | 11,836.79 |
| 05/26/2026 | 70410122 | Check | WASHINGTON STATE FBLA | 4,180.00 |
| | | | **Total:** | **$18,402.19** |

**ASB 05/26/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 5 | 18,402.19 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **5** | **$18,402.19** |

# AP Check Register



| Fund | Total |
|---|---|
| 40 - ASSOCIATED STUDENT BODY FUND | 18,402.19 |
| | **$18,402.19** |

# YELM COMMUNITY SCHOOLS

Board Date: JUNE 25, 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 JUNE 25, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70501877 THROUGH 70501878

IN THE TOTAL AMOUNT OF $ 11,706.75

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 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R

YELM COMMUNITY SCHOOLS

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 70501877 | Check | ANDY JOHNSON & CO INC | 8,627.57 |
| | | | **Total:** | **$8,627.57** |

**CAP PROJ 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 8,627.57 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$8,627.57** |

# AP Check Register



| Fund | Total |
|---|---|
| 20 - CAPITAL PROJECTS FUND | 8,627.57 |
| | **$8,627.57** |

# AP Check Register

**AP Run: CAP PROJ 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70501878 | Check | HEATH NORTHWEST | 3,079.18 |
| | | | **Total:** | **$3,079.18** |

**CAP PROJ 05/19/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 3,079.18 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$3,079.18** |

# AP Check Register



| Fund | Total |
|---|---|
| 20 - CAPITAL PROJECTS FUND | 3,079.18 |
| | **$3,079.18** |

# YELM COMMUNITY SCHOOLS

Board Date: JUNE 25, 2026

Fund: GENERAL/ASB 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 JUNE 25, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 9000000134 THROUGH 9000000182

IN THE TOTAL AMOUNT OF $ 42,700.95

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: GENERAL ACH 05/05/2026 — Post Date: 2026-05-05 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/05/2026 | 9000000134 | ACH | CONNALLY, ERIN KATHALENE | 8.27 |
| 05/05/2026 | 9000000135 | ACH | GONZALEZ OSEGUERA, MIGUEL | 205.90 |
| 05/05/2026 | 9000000136 | ACH | GUBSER, SHANNON MARIE | 98.60 |
| 05/05/2026 | 9000000137 | ACH | HAWKINS, JACQUELINE N | 111.65 |
| 05/05/2026 | 9000000138 | ACH | HICKS, JESSICA LYNN | 26.25 |
| 05/05/2026 | 9000000139 | ACH | HILL, BRADEN ERIC | 98.60 |
| 05/05/2026 | 9000000140 | ACH | HOUGHTON, RICHARD C | 98.60 |
| 05/05/2026 | 9000000141 | ACH | IVERSON, CALEB | 10.00 |
| 05/05/2026 | 9000000142 | ACH | MCCARTHY, BRYNN | 11.89 |
| 05/05/2026 | 9000000143 | ACH | MCINTIRE, ALEXANDER ALLAN | 98.60 |
| 05/05/2026 | 9000000144 | ACH | MORFIN, MERIDITH LOUISE | 18.27 |
| 05/05/2026 | 9000000145 | ACH | WALTON, LINDSAY F | 250.85 |
| | | | **Total:** | **$1,037.48** |

**GENERAL ACH 05/05/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 12 | 1,037.48 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **12** | **$1,037.48** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 1,037.48 |
| | **$1,037.48** |

# AP Check Register

**AP Run: GENERAL ACH 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 9000000146 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 17.40 |
| 05/12/2026 | 9000000147 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 790.40 |
| 05/12/2026 | 9000000148 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 691.60 |
| 05/12/2026 | 9000000149 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 889.20 |
| 05/12/2026 | 9000000150 | ACH | CENTRAL WELDING SUPPLY CO INC | 297.69 |
| 05/12/2026 | 9000000151 | ACH | CENTRAL WELDING SUPPLY CO INC | 145.03 |
| 05/12/2026 | 9000000152 | ACH | CENTRAL WELDING SUPPLY CO INC | 178.98 |
| 05/12/2026 | 9000000153 | ACH | COLE, SKYLAR S | 25.81 |
| 05/12/2026 | 9000000154 | ACH | DAIRY FRESH FARMS INC | 1,451.54 |
| 05/12/2026 | 9000000155 | ACH | DAIRY FRESH FARMS INC | 2,627.76 |
| 05/12/2026 | 9000000156 | ACH | DAIRY FRESH FARMS INC | 1,163.36 |
| 05/12/2026 | 9000000157 | ACH | DAIRY FRESH FARMS INC | 1,884.25 |
| 05/12/2026 | 9000000158 | ACH | DAIRY FRESH FARMS INC | 970.67 |
| 05/12/2026 | 9000000159 | ACH | DAIRY FRESH FARMS INC | 1,478.92 |
| 05/12/2026 | 9000000160 | ACH | DAIRY FRESH FARMS INC | 1,177.01 |
| 05/12/2026 | 9000000161 | ACH | DAIRY FRESH FARMS INC | 2,098.70 |
| 05/12/2026 | 9000000162 | ACH | DAIRY FRESH FARMS INC | 1,132.82 |
| 05/12/2026 | 9000000163 | ACH | FOSTER, CASSIDY | 220.40 |
| 05/12/2026 | 9000000164 | ACH | HUDSON, RACHELLE | 43.86 |
| 05/12/2026 | 9000000165 | ACH | PERRY, PHILIP D | 263.90 |
| 05/12/2026 | 9000000166 | ACH | PHILLIPS, KERRIE LEANNE | 74.00 |

# AP Check Register

**AP Run: GENERAL ACH 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 9000000167 | ACH | WALTON, CORTNEY L | 250.85 |
| | | | **Total:** | **$17,874.15** |

**GENERAL ACH 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 22 | 17,874.15 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **22** | **$17,874.15** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 17,874.15 |
| | **$17,874.15** |

# AP Check Register

**AP Run: ASB ACH 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** | **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 9000000168 | ACH | ANCHORS, KAYTE ELIZABETH | 257.36 |
| | | | **Total:** | **$257.36** |

**ASB ACH 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 1 | 257.36 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$257.36** |

# AP Check Register



| Fund | Total |
|---|---|
| 40 - ASSOCIATED STUDENT BODY FUND | 257.36 |
| | **$257.36** |

# AP Check Register

AP Run: GENERAL ACH 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R | YELM COMMUNITY SCHOOLS

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 9000000169 | ACH | 95 PERCENT GROUP INC | 1,224.22 |
| 05/19/2026 | 9000000170 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 62.30 |
| 05/19/2026 | 9000000171 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 988.00 |
| 05/19/2026 | 9000000172 | ACH | BROCK'S ACADEMY, LLC | 19,298.88 |
| 05/19/2026 | 9000000173 | ACH | COOK, KAYLEE JEAN | 47.85 |
| 05/19/2026 | 9000000174 | ACH | DISA GLOBAL SOLUTIONS | 404.12 |
| 05/19/2026 | 9000000175 | ACH | HALL, ALONZO W | 63.00 |
| 05/19/2026 | 9000000176 | ACH | NERI, DIANE LYNN | 74.00 |
| | | | **Total:** | **$22,162.37** |

**GENERAL ACH 05/19/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 8 | 22,162.37 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **8** | **$22,162.37** |

# AP Check Register

YELM COMMUNITY SCHOOLS

| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 22,162.37 |
| | **$22,162.37** |

# AP Check Register

**AP Run: GENERAL ACH 05/26/2026 — Post Date: 2026-05-26 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/26/2026 | 9000000177 | ACH | ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC | 296.40 |
| 05/26/2026 | 9000000178 | ACH | CAPEN, STEPHEN | 288.55 |
| 05/26/2026 | 9000000179 | ACH | CAVANAUGH, ELLEN | 432.43 |
| 05/26/2026 | 9000000180 | ACH | HILL, DAKOTA ROBERT | 274.05 |
| 05/26/2026 | 9000000181 | ACH | MINTZ, LINDSAY N | 34.66 |
| 05/26/2026 | 9000000182 | ACH | MOUNTS, MATTHEW D | 43.50 |
| | | | **Total:** | **$1,369.59** |

**GENERAL ACH 05/26/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 6 | 1,369.59 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **6** | **$1,369.59** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 1,369.59 |
| | **$1,369.59** |

# YELM COMMUNITY SCHOOLS

Board Date: JUNE 25, 226

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 JUNE 25, 226 the Board does approve for payment those vouchers included in the following list and further described as follows:**

VOUCHER NUMBER 11230030 GENERAL THROUGH 202100176 ASB

IN THE TOTAL AMOUNT OF $ 684.54

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: COMP TAX GENERAL — Post Date: 2026-06-01 — AP Run Type: R** | **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 06/01/2026 | 11230030 | Wire Transfer | DEPARTMENT OF REVENUE | 677.60 |
| | | | **Total:** | **$677.60** |

**COMP TAX GENERAL Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 677.60 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$677.60** |

# AP Check Register



| Fund | Total |
|---|---|
| 10 - GENERAL FUND | 677.60 |
| | **$677.60** |

# AP Check Register

**AP Run: COMP TAX ASB — Post Date: 2026-06-01 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 06/01/2026 | 202100176 | Wire Transfer | DEPARTMENT OF REVENUE | 6.94 |
| | | | **Total:** | **$6.94** |

**COMP TAX ASB Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 6.94 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$6.94** |

# AP Check Register



| Fund | Total |
|---|---|
| 40 - ASSOCIATED STUDENT BODY FUND | 6.94 |
| | **$6.94** |

# YELM COMMUNITY SCHOOLS

Board Date: JUNE 25, 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 JUNE 25, 2026 the Board does approve for payment those vouchers included in the following list and further described as follows:

VOUCHER NUMBER 70700047 THROUGH 70700048

IN THE TOTAL AMOUNT OF $ 579,652.52

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 05/12/2026 — Post Date: 2026-05-12 — AP Run Type: R** **YELM COMMUNITY SCHOOLS**

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/12/2026 | 70700047 | Check | SCHETKY NORTHWEST SALES INC | 579,388.02 |
| | | | **Total:** | **$579,388.02** |

**TVF 05/12/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 579,388.02 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$579,388.02** |

# AP Check Register



| Fund | Total |
|---|---|
| 90 - TRANSPORTATION VEHICLE FUND | 579,388.02 |
| | **$579,388.02** |

# AP Check Register

AP Run: TVF 05/19/2026 — Post Date: 2026-05-19 — AP Run Type: R

YELM COMMUNITY SCHOOLS

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---|---|---|---|---|
| 05/19/2026 | 70700048 | Check | DEPT OF LICENSING | 264.50 |
| | | | **Total:** | **$264.50** |

**TVF 05/19/2026 Summary**

| Type | Count | Amount |
|---|---|---|
| Regular | 1 | 264.50 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| **Total:** | **1** | **$264.50** |

# AP Check Register



| Fund | Total |
|---|---|
| 90 - TRANSPORTATION VEHICLE FUND | 264.50 |
| | **$264.50** |

YELM Community Schools

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

**MEMORANDUM**

**TO:** Board of Directors

**FROM:** Teri Melone, Director of Operations

**DATE:** **June 25, 2026**

**SUBJECT**: Recommendation to Approve Public Works Projects

---

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

| Project # | Amount | Vendor / Reason |
|---|---|---|
| 48.24 | $1,077,128.17 | Andy Johnson & Co Inc. – Tenant Improvements – TRANS |
| 69.25 | $7,109.55 | Hurley Engineering – Annual Boiler Maintenance – RMS |
| 100.25 | $960.30 | T & M Mechanical – Stair Handrail Repair – YMS |
| 106.25 | $17,082.00 | Drain Pro – Sewer Line Repair – FS |
| 109.25 | $1,713.68 | Hurley Engineering - Boiler#2 Diagnostics & Repair – RMS |
| 113.25 | $551.15 | Hermanson Co LLP - Heat Pump 19 Troubleshoot – MK |
| 114.25 | $7,544.30 | Hermanson Co LLP -Heat Pump 19 Compressor & Contactor Replacement – MK |
| 116.25 | $3,421.88 | Wood & Link Fence Co – Chain Link Fence Repair – YHS |
| 117.25 | $1,536.85 | Hermanson Co LLP - Thermostat Kit & Transmission Wire Replacement – SW |
| 119.25 | $1,804.56 | Hermanson Co LLP - 100/200 BLDG AHU-1 and AHU-4 Troubleshoot & Repair – YHS |

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

# Budget Status Report



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

**Reporting Month:** May **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 | 46,680.16 | 106,400.64 | | (105,200.64) | 8,866.72 |
| 2000 LOCAL SUPPORT NONTAX | 1,136,790 | 123,648.97 | 970,690.59 | | 166,099.41 | 85.39 |
| 3000 STATE - GENERAL PURPOSE | 59,807,293 | 2,757,701.29 | 40,692,624.29 | | 19,114,668.71 | 68.04 |
| 4000 STATE - SPECIAL PURPOSE | 23,584,592 | 1,287,851.47 | 16,120,789.74 | | 7,463,802.26 | 68.35 |
| 5000 FEDERAL - GENERAL PURPOSE | 158,000 | 18,011.00 | 215,707.91 | | (57,707.91) | 136.52 |
| 6000 FEDERAL - SPECIAL PURPOSE | 5,615,468 | 378,693.42 | 3,508,187.31 | | 2,107,280.69 | 62.47 |
| 7000 REVENUES FR OTH SCH DIST | 0 | 0.00 | 42,848.40 | | (42,848.40) | 0.00 |
| 8000 OTHER AGENCIES AND ASSOCIATES | 0 | 6,413.66 | 113,709.44 | | (113,709.44) | 0.00 |
| 9000 OTHER FINANCING SOURCES | 0 | 0.00 | 8,918,775.00 | | (8,918,775.00) | 0.00 |
| **Total** | **90,303,343** | **4,618,999.97** | **70,689,733.32** | | **19,613,609.68** | **78.28** |

| B. EXPENDITURES | | | | | | |
|---|---|---|---|---|---|---|
| 00 Regular Instruction | 51,247,446 | 3,791,191.12 | 35,241,681.08 | 691,524.23 | 15,314,240.69 | 70.12 |
| 10 Federal Stimulus | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 Special Ed Instruction | 19,821,958 | 1,648,567.59 | 14,799,583.54 | 895,768.96 | 4,126,605.50 | 79.18 |
| 30 Voc. Ed Instruction | 3,809,295 | 262,683.06 | 2,433,648.59 | 41,370.48 | 1,334,275.93 | 64.97 |
| 40 Skills Center Instruction | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50+60 Compensatory Ed Instruct. | 4,460,260 | 409,425.44 | 3,272,037.26 | 26,636.50 | 1,161,586.24 | 73.96 |
| 70 Other Instructional Pgms | 288,299 | 12,938.73 | 221,561.54 | 0.00 | 66,737.46 | 76.85 |
| 80 Community Services | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 90 Support Services | 20,065,003 | 1,619,564.77 | 15,686,515.76 | 1,429,662.58 | 2,948,824.66 | 85.30 |
| **Total** | **99,692,261** | **7,744,370.71** | **71,655,027.77** | **3,084,962.75** | **24,952,270.48** | **74.97** |

| | | | | | | |
|---|---|---|---|---|---|---|
| **C. OTHER FIN. USES TRANS. OUT (GL 536)** | **275,658** | **0.00** | **275,658.00** | | | |
| **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)** | **(9,664,576)** | **(3,125,370.74)** | **(1,240,952.45)** | | **8,423,623.55** | **(87.16)** |
| **H. TOTAL BEGINNING FUND BALANCE** | **4,900,000** | | **5,926,151.80** | | | |
| **I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)** | | | **0.00** | | | |
| **J. TOTAL ENDING FUND BALANCE (G + H ± I)** | **(4,764,576)** | | **4,685,199.35** | | | |

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

**Reporting Month:** May **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 Restric 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 Committd 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) | | (1,240,952.45) | | | |
| G/L 891 Unassigned Min Fnd Bal Policy | 3,566,342 | | 4,337,342.88 | | | |
| **Total** | **(4,764,576)** | | **4,685,199.35** | | | |

**Differences** **0** **0.00**

# Budget Status Report



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

**Reporting Month:** May **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 | 30,704.85 | 832,409.73 | | 145,590.27 | 85.11 |
| 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 | 400,000.00 | | (400,000.00) | 0.00 |
| **Total** | **978,000** | **30,704.85** | **1,232,409.73** | | **(254,409.73)** | **126.01** |
| **B. EXPENDITURES** | | | | | | |
| 10 Sites | 150,000 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 |
| 20 Buildings | 3,850,000 | 8,627.57 | 67,837.07 | 630,962.02 | 3,151,200.91 | 18.15 |
| 30 Equipment | 950,000 | (63,615.77) | 412,762.79 | 36,782.57 | 500,454.64 | 47.32 |
| 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** | **(54,988.20)** | **480,599.86** | **669,548.59** | **3,799,851.55** | **23.24** |
| **C. OTHER FIN. USES TRANS. OUT (GL 536)** | **0** | **0.00** | **8,918,775.00** | | | |
| **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)** | **(3,972,000)** | **85,693.05** | **(8,166,965.13)** | | **(4,194,965.13)** | **105.61** |
| **H. TOTAL BEGINNING FUND BALANCE** | **15,755,096** | | **14,417,419.60** | | | |
| **I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)** | | | **0.00** | | | |
| **J. TOTAL ENDING FUND BALANCE (G + H ± I)** | **11,783,096** | | **6,250,454.47** | | | |

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

**Reporting Month:** May **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) | | 33,213.33 | | | |
| G/L 862 Committed from Levy Proceeds | 0 | | 0.00 | | | |
| G/L 863 Restricted from State Proceeds | 7,964,701 | | 10,894,451.46 | | | |
| G/L 864 Restricted from Fed Proceeds | 0 | | 0.00 | | | |
| G/L 865 Restricted from Other Proceeds | 0 | | 400,000.00 | | | |
| G/L 866 Restrictd from Impact Proceeds | 3,794,903 | | 3,845,852.13 | | | |
| 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 | | (8,929,092.45) | | | |
| G/L 890 Unassigned Fund Balance | 0 | | 0.00 | | | |
| **Total** | **11,783,096** | | **6,250,454.47** | | | |

**Differences** **0** **0.00**

# Budget Status Report



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

**Reporting Month:** May **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 | 779,959.20 | 7,142,793.47 | | (5,694.47) | 100.08 |
| 2000 Local Support Nontax | 90,000 | 10,624.35 | 90,578.56 | | (578.56) | 100.64 |
| 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** | **790,583.55** | **7,509,030.03** | | **(6,273.03)** | **100.08** |
| **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** | | | |
| **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)** | **282,449** | **790,583.55** | **2,014,804.93** | | **1,732,355.93** | **613.33** |
| **H. TOTAL BEGINNING FUND BALANCE** | **4,048,577** | | **4,106,033.34** | | | |
| **I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)** | | | **0.00** | | | |
| **J. TOTAL ENDING FUND BALANCE (G + H ± I)** | **4,331,026** | | **6,120,838.27** | | | |
| **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 | | 6,120,838.27 | | | |
| 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** | | **6,120,838.27** | | | |

# Budget Status Report



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

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

| | | |
|---|---|---|
| **Differences** | **0** | **0.00** |

# Budget Status Report



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

**Reporting Month:** May **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 | 13,780.21 | 222,498.96 | | 136,213.04 | 62.03 |
| 2000 Athletics | 408,392 | 9,045.00 | 90,037.98 | | 318,354.02 | 22.05 |
| 3000 Classes | 23,500 | 2,020.00 | 19,133.00 | | 4,367.00 | 81.42 |
| 4000 Clubs | 117,485 | 2,605.00 | 66,470.37 | | 51,014.63 | 56.58 |
| 6000 Private Moneys | 760 | 0.00 | 2,580.00 | | (1,820.00) | 339.47 |
| **Total** | **908,849** | **27,450.21** | **400,720.31** | | **508,128.69** | **44.09** |
| **B. EXPENDITURES** | | | | | | |
| 1000 General Student Body | 359,221 | 14,817.71 | 68,346.00 | 34,269.09 | 256,605.91 | 28.57 |
| 2000 Athletics | 461,936 | 8,140.04 | 76,288.97 | 12,162.44 | 373,484.59 | 19.15 |
| 3000 Classes | 23,500 | 2,165.95 | 7,657.99 | 1,500.00 | 14,342.01 | 38.97 |
| 4000 Clubs | 140,868 | 18,799.11 | 90,576.39 | 4,094.76 | 46,196.85 | 67.21 |
| 6000 Private Moneys | 849 | 155.00 | 947.07 | 0.00 | (98.07) | 111.55 |
| **Total** | **986,374** | **44,077.81** | **243,816.42** | **52,026.29** | **690,531.29** | **29.99** |
| **C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)** | **(77,525)** | **(16,627.60)** | **156,903.89** | | **234,428.89** | **(302.39)** |
| **D. UNUSUAL OR INFREQUENT ITEMS - INFLOWS (GL 968)** | **0** | **0.00** | **0.00** | | **0.00** | **0.00** |
| **E. UNUSUAL OR INFREQUENT ITEMS – OUTFLOWS (GL 538)** | **0** | **0.00** | **0.00** | | **0.00** | **0.00** |
| **F. NET CHANGE IN FUND BALANCE (C+D-E)** | **(77,525)** | **(16,627.60)** | **156,903.89** | | **234,428.89** | **(302.39)** |
| **G. TOTAL BEGINNING FUND BALANCE** | **489,541** | | **617,670.18** | | | |
| **H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (±)** | | | **0.00** | | | |
| **I. TOTAL ENDING FUND BALANCE (F + G ± H)** | **412,016** | | **774,574.07** | | | |
| **J. ENDING FUND BALANCE ACCOUNTS** | | | | | | |
| G/L 810 Restricted for Other Items | 9,000 | | 9,000.00 | | | |
| G/L 819 Restricted for Fund Purposes | 403,016 | | 765,574.07 | | | |
| 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** | | **774,574.07** | | | |

**Basis of Accounting:** Fund Balance
**Account Codes:** State
**Fund Code:** 40
**Reporting Month:** May
**Budget Type:** Revised
**Fund Description:** Associated Student Body Fund

| | | |
|---|---|---|
| **Differences** | **0** | **0.00** |

# Budget Status Report



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

**Reporting Month:** May **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 | 2,715.76 | 24,445.17 | | 554.83 | 97.78 |
| 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** | **2,715.76** | **29,026.16** | | **521,973.84** | **5.27** |
| **B. EXPENDITURES** | | | | | | |
| Type 30 Equipment | 700,000 | 579,652.52 | 982,549.79 | 0.00 | (282,549.79) | 140.36 |
| 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** | **579,652.52** | **982,549.79** | **0.00** | **(282,549.79)** | **140.36** |
| **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)** | **(576,936.76)** | **(953,523.63)** | | **(804,523.63)** | **539.95** |
| **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** | | **460,955.20** | | | |

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

**Reporting Month:** May **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 | | 460,955.20 | | | |
| 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 889 Assigned to Fund Purposes | 0 | | 0.00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | 0.00 | | | |
| **Total** | **1,095,551** | | **460,955.20** | | | |

**Differences** **0** **0.00**

# June 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** | | | | | | | 16 | 16.00 | 17 | 17.00 | | | | | | | | | | | | | 33 | 33.00 | **TK** |
| **K** | 82 | 82.00 | 48 | 46.04 | 43 | 42.78 | 73 | 73.00 | 33 | 32.60 | 36 | 36.00 | | | | | | | | | | | 315 | 312.42 | **K** |
| **1** | 104 | 104.00 | 70 | 70.00 | 48 | 47.47 | 55 | 55.00 | 55 | 54.97 | 44 | 44.00 | | | | | | | | | | | 376 | 375.44 | **1** |
| **2** | 95 | 93.96 | 55 | 55.00 | 49 | 48.60 | 72 | 72.00 | 64 | 61.85 | 43 | 42.14 | | | | | | | | | | | 378 | 373.55 | **2** |
| **3** | 112 | 110.65 | 61 | 61.00 | 69 | 69.00 | 72 | 71.77 | 63 | 62.71 | 38 | 38.00 | | | | | | | | | | | 415 | 413.13 | **3** |
| **4** | 118 | 118.00 | 60 | 60.00 | 68 | 67.14 | 78 | 77.45 | 69 | 69.00 | 59 | 59.00 | | | | | | | | | | | 452 | 450.59 | **4** |
| **5** | 111 | 110.02 | 66 | 66.00 | 56 | 56.00 | 76 | 75.04 | 50 | 49.93 | 44 | 43.02 | | | | | | | | | | | 403 | 400.01 | **5** |
| **6** | | | | | | | | | | | | | 232 | 230.68 | 203 | 203.00 | | | | | | | 435 | 433.68 | **6** |
| **7** | | | | | | | | | | | | | 220 | 219.34 | 171 | 169.19 | | | | | | | 391 | 388.53 | **7** |
| **8** | | | | | | | | | | | | | 217 | 213.68 | 188 | 186.34 | | 0.51 | | | | | 405 | 400.53 | **8** |
| **9** | | | | | | | | | | | | | | | | | 373 | 369.43 | 3 | 3.00 | | | 376 | 372.43 | **9** |
| **10** | | | | | | | | | | | | | | | | | 381 | 378.53 | 20 | 19.83 | 3.00 | 3.00 | 404 | 401.36 | **10** |
| **11** | | | | | | | | | | | | | | | | | 350 | 304.58 | 35 | 34.49 | 10.00 | 10.00 | 395 | 349.07 | **11** |
| **12** | | | | | | | | | | | | | | | | | 346 | 289.81 | 57 | 56.15 | 16.00 | 16.00 | 419 | 361.96 | **12** |
| **TTL** | **622** | **618.63** | **360** | **358.04** | **333** | **330.99** | **442** | **440.26** | **351** | **348.06** | **264** | **262.16** | **669** | **663.70** | **562** | **558.53** | **1450** | **1342.86** | **115** | **113.47** | **29** | **29.00** | 5197 | 5065.70 | **TK-12 TTL** |
| | | | | | | | | | | | | | | | | | | *TOTAL W/ RUNNING START : | | | | | **5242** | **5170.51** | **+ RS** |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TBIP TK | | | | | | 2 | | | | | | |
| TBIP K-6 | 29 | 26 | 13 | 20 | 9 | 4 | 13 | 7 | | | | |
| TBIP 7-12 | | | | | | | 23 | 16 | 46 | 5 | | |
| Transitioned | 1 | 0 | 2 | 3 | 2 | 2 | 7 | 4 | 11 | | | |

| Bilingual TBIP | |
|---|---|
| TBIP TK | 2 |
| TBIP K-6 | 121 |
| TBIP7-12 | 90 |
| Transitioned/Monitoring | 32 |

| RUNNING START / VOCATIONAL / PRE-K | YES | YHS | RMS | YMS | TTL |
|---|---|---|---|---|---|
| **RUNNING START HC** | | 129 | | | **129** |
| College Only RS HC | | 45 | | | **45** |
| Non Voc RS FTE | | 90.01 | | | **90.01** |
| Voc RS FTE | | 14.8 | | | **14.80** |
| **VOC 9TH-12TH FTE** | | 323.51 | | | **323.51** |
| **VOC 7TH-8TH FTE** | | 0.17 | | | **0.00** |

| Budgeted vs. Annual Average FTE (TK-12) | |
|---|---|
| **Budgeted FTE** | 5443.00 |
| **Annual Average** | 5183.72 |
| **DIFFERENCE** | (259.28) |

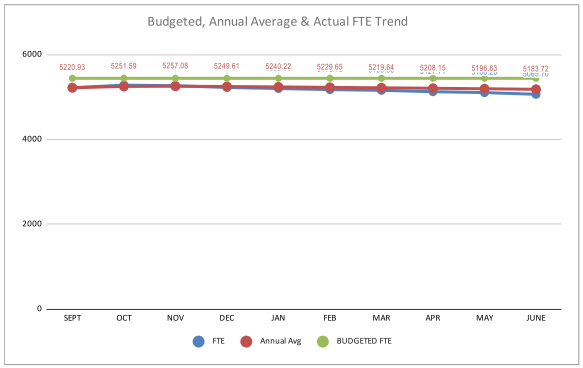
***NOTE: NO RUNNING START REPORTED IN SEPTEMBER**

MONTHLY ACTUAL & ANNUAL AVERAGE

| | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | AVG |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **HC** | 5347 | 5404 | 5391 | 5348 | 5326 | 5305 | 5291 | 5260.00 | 5241 | 5197 | 5311 |
| **FTE** | 5220.93 | 5282.24 | 5268.07 | 5227.19 | 5202.69 | 5176.78 | 5159.60 | 5127.71 | 5106.28 | 5065.70 | 5183.72 |
| **Annual Avg** | 5220.93 | 5251.59 | 5257.08 | 5249.61 | 5240.22 | 5229.65 | 5219.64 | 5208.15 | 5196.83 | 5183.72 | |
| **BUDGETED FTE** | 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 | | |
|---|---|---|---|---|---|---|
| | May-26 | Jun-26 | Difference | May-26 | Jun-26 | Difference |
| Southworth | 630 | 622 | -8 | 625.52 | 618.63 | (6.89) |
| McKenna | 360 | 360 | 0 | 358.04 | 358.04 | 0.00 |
| Prairie | 339 | 333 | -6 | 336.99 | 330.99 | (6.00) |
| Fort Stevens | 441 | 442 | 1 | 439.26 | 440.26 | 1.00 |
| Mill Pond | 352 | 351 | -1 | 348.57 | 348.06 | (0.51) |
| Lackamas | 266 | 264 | -2 | 263.21 | 262.16 | (1.05) |
| YMS | 675 | 669 | -6 | 669.55 | 663.70 | (5.85) |
| RMS | 568 | 562 | -6 | 564.68 | 558.53 | (6.15) |
| YHS | 1461 | 1450 | -11 | 1353.16 | 1342.86 | (10.30) |
| YES | 116 | 115 | -1 | 114.30 | 113.47 | (0.83) |
| **SUB TOTAL** | **5208** | **5168** | **-40** | **5073.28** | **5036.70** | **(36.58)** |
| Gravity/Open Doors | 33 | 29 | -4 | 33.00 | 29.00 | (4.00) |
| Running Start | 44 | 45 | 1 | 108.47 | 104.81 | (3.66) |
| **TOTAL** | **5285** | **5242** | **-43** | **5214.75** | **5170.51** | **(44.24)** |




### ENROLLMENT COMPARED TO LAST YEAR

| HEAD COUNT | | | FTE COUNT | | |
|---|---|---|---|---|---|
| June-25 | June-26 | Difference | June-25 | June-26 | Difference |
| 5505 | 5242 | (263.00) | 5432.71 | 5170.51 | (262.20) |