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, July 16, 2026
6 p.m.
YCS Transportation Building
202 Stevens Street NW • Yelm, WA

Regular School Board Meeting

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

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

A. Superintendent's Report

B. Community Comments

A **3.** **School Board Minutes**
June 25, 2026 – Regular Business Meeting

4. **New Business**

A **A. Human Resources**

1. New Hires:
   Jacob Nolan, YHS Coach Head Strength & Cond. Split Position
2. Leaves of Absence:
   No Report
3. Resignation/Retirements/Terminations:

Julie Cook, OSS Program Coordinator	Resignation
Lisa Crowell, FS Principal	Resignation
Kristi Eckroth, MP Teacher Music	Resignation
Tara Longfellow, LK Teacher Spec. Educ. LRC	Resignation
William Warren, RMS Teacher History	Resignation

4. Staffing Changes:
   Rhondalee Maher, RMS Para to MP Teacher Special Education
   Bryant Mettler, YHS SPED Case Manager to PR Principal
   Teresa Schultz, AP SW to FS Interim Principal — One Year Only
5. Stipends/Supplemental Contracts

A **B. Acceptance of Gifts**

Donor	Amount
Sharon Gordon, Raising Girls – 60 Hygiene Bags	FMV $900.00

A **C. Out-of-District Travel**
YHS FFA to Yakima, WA, July 29-31, 2026, for district officer training, 1 student and 1 chaperone.

A **D. YAEOP Contract 2026-2029**

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

A **F. 2026-27 Missing Assets from Inventory**

A **G. 2026-27 Meal Prices**

A **H. Lead Testing Action Plan**

I **I. Policy Revisions**
First Reading – For Review

Category	Policy	Action
Important	6881 Disposal of Surplus Equipment and/or Materials	Revisions
Important	6881 Procedure	Revisions
Critical	6801 Capital Assets/Theft-Sensitive Assets	Revisions
Critical	6801 Procedure	Revisions

A **5. Vouchers and Payroll**

A.	General Fund	#70154394 – 70154534	$1,129,347.72
B.	ASB Fund	#70410123 - 70410155	$60,016.06
C.	Capital Projects Fund	#70501879 - 70501879	$37,069.56
D.	ACH	#9000000183 - 9000000249	$65,459.01
E.	Comp Tax	#11230031 – 202100177	$211.54
F.	June Payroll		$7,255,677.24

A **6. Operations Report**

Public Works:

Project #	Amount	Vendor / Reason
80.25	$642.22	SME Solutions LLC – Fuel Pump Diagnostic & Repair – TRANS
101.25	$1,801.28	Pye-Barker Fire & Security (formally known as Cascade Fire & Security) – Dry System Service Call – TRANS
115.25	$3,119.11	Pye-Barker Fire & Security – Emergency Dry System Service Call – YMS
122.25	$1,459.35	Drain Pro – Float Replacement – MK
123.25	$789.50	Hermanson Co LLP - RM32 HVAC Unit & Thermostat Troubleshoot – MP
124.25	$438.00	WA Fire Protection LLC - Troubleshoot FA Panel in Supervisory Alarm – YMS
130.25	$892.39	Hermanson Co LLP - Warm Daikin VRF System Troubleshoot & Repair – PR
131.25	$1,673.24	Hermanson Co LLP - No AC in C-POD Troubleshoot & Repair – PR
134.25	$2,190.00	Drain Pro - Annual Grease Pump Service – YHS
135.25	$2,193.08	Drain Pro - Annual Grease Pump Service – LK

Correction of Project Amount reported on June Board Report Memo:

117.25	$1,682.85*	Hermanson Co LLP - Thermostat Kit & Transmission Wire Replacement – SW

*Amount previously reported was $1,536.85 pretax. Total cost of project is $1,682.85 with tax.

I 7. Financial Reports

I 8. Student Enrollment Report
No Report

I 9. Board Comments

I 10. Superintendent's Comments

A 11. Adjourn

Next Board Meeting: August 13, 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, June 25, 2026

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

DeeDee Buckingham, Lisa Cadero-Smith, Curtis Cleveringa, Kurt Fourre, Teri Melone, Felecia Stenbakken, Chris Woods

CALLED TO ORDER

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

AUDIENCE

Strategic Plan Update

Assistant Superintendent Lisa Cadero-Smith and Director of Assessment Kurt Fourre presented an update on the first year of implementation of the district's 2025–2030 Strategic Plan.
Ms. Cadero-Smith reviewed the Strategic Plan roadmap, noting that the 2025–26 school year served as the launch year, focusing on establishing systems, developing baseline data, creating performance dashboards, and building a shared understanding of the district's goals. She highlighted the district's work throughout the year, including reviewing implementation progress, analyzing district data, gathering feedback from principals and the community, and identifying priorities for the next phase of implementation.

Mr. Fourre presented Year 1 progress data aligned to the Strategic Plan goals. Highlights included improvements in regular student attendance at several schools, upward trends in student achievement on the Smarter Balanced Assessments, strong classroom-level performance in English language arts and mathematics, improved ninth grade on-track rates, and benchmark growth data demonstrating student academic progress across the district. He also shared growth results for students receiving specialized services and identified several district strengths, including improved data transparency, stronger alignment between school improvement efforts and district goals, and increased community engagement in the planning process.

The presentation concluded with the district's three primary focus areas for the 2026–27 school year:

- Improving student attendance through consistent expectations, early intervention, and supportive outreach.
- Strengthening Tier 1 instruction across all classrooms to improve student outcomes and reduce the need for intervention.
- Engaging the community in support of the November 3, 2026, levy through transparent communication, relationship building, and community involvement.

The Board received the report and discussed the district's continued transition from the launch phase to focused implementation of the Strategic Plan.

Superintendent’s Comments

Superintendent Chris Woods provided several district updates. He reported a significant increase in public records requests, with 91 requests received to date for the 2025–26 school year, compared to 34 in 2023–24. He noted the district has added a part-time staff member to assist with

processing requests due to the extensive time required to review, redact, and respond in compliance with state law. He also shared that statewide discussions regarding potential legislative changes to the Public Records Act are ongoing.

- The Board received an update on the timeline for a potential November 2026 levy, noting that a resolution would need to be approved prior to the August 4 filing deadline.
- The Superintendent provided updates on administrative staffing, including the ongoing Prairie Elementary principal selection process and plans to appoint an interim principal at Fort Stevens Elementary for the 2026–27 school year following the current principal's departure.
- An update was also provided on the Blue Fern development located within the Rainier School District boundaries. The Superintendent explained that Yelm Community Schools has no current action required but will continue coordinating with Rainier School District as the development progresses. He also reviewed the process required for any future school district boundary changes.
- Finally, the Superintendent announced that beginning with the Class of 2027, Yelm High School graduation will be held at St. Martin's University rather than the Tacoma Dome. The change will reduce facility costs from approximately $21,500 to $6,100 while continuing to provide an indoor venue and livestream option for families.

Community Comments
Comments were presented by E. Wyatt Mendel.

SCHOOL BOARD MINUTES - APPROVED
May 14, 2026 – Regular Board Meeting
May 28, 2026 – Regular Board Meeting
June 4, 2026 – Regular Board Meeting
M/Bill Hauss; S/Denise Hendrickson; Motion carried unanimously.

NEW BUSINESS
INDIVIDUAL CONTRACTS – APPROVED

New Hires		
Name	**Position**	**Effective Date**
Danielle Allison	OSS ESA Speech Lang Path.	9/9/2026
Memphis Barney	YHS Coach Assnt Football	9/1/2026
Veronica Birdsong	Business Office – Director of Finance	7/1/2026
Rachel Bolt	YHS Teacher PE/Health	9/9/2026
Stuart Des Rochers	YHS Teacher Athletic Director	9/9/2026
Brenna Gehrke	RMS ESA School Counselor	9/9/2026
Andy Macdonald	YHS Coach Head Boys Golf	9/1/2026
Cynthia Penaloza-Soto	YHS Teacher Spanish	9/9/2026
Nicole Scheuerman	YHS Coach Girls Cross Country	9/1/2026
Andrew Van Velzer	OSS ESA School Psychologist	9/9/2026
LEAVE OF ABSENCE		
Name	**Position**	**Effective Date**
No Report		
RESIGNATIONS/RETIREMENTS/TERMINATIONS		
Name	**Position**	**Effective Date**
Holly Ackerman	PR Principal	Resignation 6/30/2026
Trecy Beauchamp	SW Teacher SPED	Resignation 8/31/2026
Walter Bratton	FS Teacher 3rd Grade	Resignation 8/31/2026
Molly Brix	LK Teacher 3rd Grade	Resignation 8/31/2026
Jeffrey Burgess	YHS Teacher CTE	Resignation 8/31/2026

Stephen Capen	YHS Coach Head Boys Golf	Resignation 5/18/2026
Liliana Cortez	OSS Paraeducator SPED LRC	Resignation 6/30/2026
Joni De Boise	Food Service Satellite Cook	From Resignation to *Retirement* 6/30/2026
Vernon Doak	Transportation Bus Driver	Resignation 5/28/2026
Sarah Fisk	MP Teacher Special Ed LRC	Resignation 8/31/2026
Jacob Jansen	PR Paraeducator SPED Programs	Resignation 6/30/2026
Emily Macias	YMS Teacher Math	Resignation 8/31/2026
Mike McClellan	YHS Coach Head Boys & Girls Tennis	*Retirement* 5/26/2026
Mindy Noland	OSS Teacher SPED Deaf/Blind	Resignation 8/31/2026
Rex Norris	YHS Coach Strength & Cond. .5 pos.	Resignation (split position) 5/21/2026
Alexandra Roe	YMS Paraeducator Student Specific	Resignation 6/30/2026
Jannalee Reed	FS SPED Paraeducator	*Retirement* 6/30/2026
Rebecca Reintzell	Transportation Bus Driver	*Retirement* 6/30/2026
Jennifer Ryle	MP Paraeducator Instructional	Resignation 6/30/2026
Maria Sackmann	YMS Teacher PE	Resignation 8/31/2026
Garrett Spivey	SW Teacher 3rd Grade	Resignation 8/31/2026
Alicia Weiser	YHS Teacher SPED	Resignation 8/31/2026
Madison White	MK Paraeducator SPED Student Specific	Resignation 6/30/2026
Debbie Wilson	Transportation Bus Driver	*Retirement* 6/30/2026
REDUCTION IN FORCE:		
Lindsey Mathis	OSS ESA School Nurse	Non-renewal 8/31/2026
STAFFING CHANGES:		
Monica Allen	YHS Paraeducator to Library Tech	9/1/2026
Betty Bent	YHS to YHS Cafeteria Worker	9/1/2026
Laura Brewer	MK 5th Grade to YMS History Teacher	9/9/2026
Jenny LeTempt	FS to MP Special Ed	9/9/2026
Amber Sheldon	MK 5th Grade to YMS Math Teacher	9/9/2026
Kelly Sturtz	FS Intervention to YMS ELA Teacher	9/9/2026
REQUESTS FOR WAIVERS FOR TEACHING OUT OF ENDORSEMENT		
No Report		
STIPENDS/SUPPLEMENTAL CONTRACTS		
$83,310.00		

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

ACCEPTANCE OF GIFTS – APPROVED

Southworth Booster Club, Field Day $200.00
Capital City Marathon, YHS Cross Country $1,500.00
M/Bill Hauss; S/Denise Hendrickson; Motion carried unanimously.

OUT-OF-DISTRICT TRAVEL - APPROVED

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

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

2026-27 INTERLOCAL COOPERATIVE AGREEMENT PUGET SOUND ESD – APPROVED

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

POLICY REVISION – INFORMATION/DISCUSSION

5310 Compensation Schedule

ACCEPTANCE OF foundry10 GRANT SUPPORTING HIGH SCHOOL SPORTS – APPROVED

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

VOUCHERS AND PAYROLL - APPROVED

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	# 112300030 – 202100176	$684.54
F. TVF	# 70700047 - 70700048	$579,652.52
G. May Payroll		$6,610,079.97

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

OPERATIONS UPDATE

Operations Director Teri Melone provided an update on summer operations and capital improvement projects. She reported that demolition has begun for the YHS 400 Building HVAC replacement project, with equipment expected to arrive and installation to begin the following week. Preparations for the YHS Portable 13/14 replacement project are also underway, including utility disconnections, scheduled Fire Department training in July, and building demolition. A replacement portable has been ordered.

Ms. Melone also updated the Board on the YHS LED Lighting Grant, noting that the district is reviewing the Department of Commerce contract and anticipates fixture replacement by June 2027 once the contract is approved.

The Board received an update on the district's lead testing action plan. Fixtures testing between 6–15 parts per billion have been designated for handwashing only, while fixtures testing at 16 parts per billion or higher have been taken out of service. The district is pursuing an OSPI grant to assist with fixture replacement, and the Lead Testing Action Plan will be presented to the Board for approval at the July meeting.

Public Works: APPROVED

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

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

FINANCIAL REPORTS
No additional report.

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	

BOARD COMMENTS
Board members shared reflections on the close of the school year, congratulating the Class of 2026 and expressing appreciation for graduation ceremonies and year-end student celebrations.

Board members requested that the district provide a timeline outlining actions taken in response to a recent reported incident, including notifications to Child Protective Services, law enforcement, and the district's third-party investigator, to help clarify the sequence of events for the community.

Members also expressed appreciation for district staff's work throughout the school year, recognizing that employees continue working throughout the summer months. The Board celebrated the district's recent athletics grant award and acknowledged the difficult budget decisions facing the district.

Several members encouraged respectful and constructive community dialogue, emphasizing the importance of working together to rebuild trust, support volunteers, and strengthen the district's ability to move forward. Additional comments included support for the upcoming Yelm Football Boosters golf tournament and recognition of the upcoming Independence Day holiday.

SUPERINTENDENT'S REPORT
Superintendent Chris Woods emphasized that district staff and Board members are committed to the safety, well-being, and success of students and strive to act in the best interests of the district each day. He encouraged community members to assume positive intentions, engage in respectful dialogue, and seek understanding before reaching conclusions, noting that constructive conversations lead to stronger partnerships and help retain quality educators and staff.

To encourage open communication, Superintendent Woods proposed hosting a Community Feedback Forum prior to the July 16 Board meeting. The Board supported exploring the opportunity to provide a structured setting for community members to share feedback, ask questions, and engage in constructive dialogue with district leadership.

ADJOURNMENT – 7:30 p.m.

Respectfully submitted by: Approved by:

Secretary to the Board Board President

Personnel Action for Board Approval

Doyla Buckingham
Director of Human Resources

DATE OF BOARD MEETING: July 16, 2026

NEW HIRES:

First Name	Last Name	Location	Title	Date	Comments
Jacob	Nolan	Yelm HS	Coach-Head Strength & Cond	6/19/2026	Split Position

LEAVES OF ABSENCE:

First Name	Last Name	Location	Title	Date	Comments

RESIGNATIONS/RETIREMENTS/TERMINATIONS:

First Name	Last Name	Location	Title	Date	Comments
Julie	Cook	Student Support	Program Coordinator	6/30/2026	Resignation
Lisa	Crowell	Fort Stevens	Principal	6/30/2026	Resignation
Kristi	Eckroth	Mill Pond	Tchr-Music	8/31/2026	Resignation
Tara	Longfellow	Lackamas	Tchr-Special Education LRC	8/31/2026	Resignation
William	Warren	Ridgeline MS	Tchr-History	8/31/2026	Resignation

STAFFING CHANGES:

First Name	Last Name	From	To	Date	Comments
Rhondalee	Maher	Para-Ridgeline MS	Tchr-Special Education Mill Pond	9/9/2026	
Bryant	Mettler	SpEd Case Mgr--YHS	Principal--Prairie	7/1/2026	
Teresa	Schultz	AP-Southworth	Interim Principal-Fort Stevens	7/1/2026	One-Year-Only (26-27)

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

July 2026

Name	*Location*	*Activity*	*Total Pay*	*Pay in*
Adams, Brook	Prairie Elementary	National Board Stipend	$6,514.00	Jul-26
Arnold, Liann	McKenna Elementary	National Board Stipend	$6,514.00	Jul-26
Beierle, Jeannie	Yelm High School	National Board Stipend	$6,514.00	Jul-26
Blowers, Karla	Yelm High School	National Board Stipend	$6,514.00	Jul-26
Boer, Bradley	Yelm High School	National Board Stipend	$6,514.00	Jul-26
Eickmeyer, Ashley	Mill Pond Elementary	National Board Stipend	$6,514.00	Jul-26
Fleming, Kristina	Yelm High School	National Board Stipend	$6,514.00	Jul-26
Garrison, Anna	Yelm Middle School	National Board Stipend	$6,514.00	Jul-26
Harmon, Corey	Fort Stevens Elementary	National Board Stipend	$6,514.00	Jul-26
Johnson, Tasha	Yelm High School	National Board Stipend	$6,514.00	Jul-26
Longfellow, Tara	Lackamas Elementary	National Board Stipend	$6,514.00	Jul-26
Noland, Mindy	Office of Student Support	National Board Stipend	$6,514.00	Jul-26
Wasankari, Amber	Yelm High School	National Board Stipend	$6,514.00	Jul-26

TOTAL CERTIFICATED **$84,682.00**

TOTAL CLASSIFIED **$ -**

GRAND TOTAL STIPENDS/SUPPLEMENTAL PAY **$ 84,682.00**

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: Veronica Birdsong, Director of Finance

DATE: July 16, 2026

SUBJECT: Donations

Donor	Items/Purpose	Amount
Sharon Gordon, Raising Girls	60 Hygiene Bags for YCS Cares Closet	FMV $900.00

STR0000084

Student Travel Request Form

Overnight and Out of State Travel Require Board Approval

Board Policy 2320

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

*Date of Trip: 07/29/2026 07/31/2026 Number of Students: 1

Trip Supervisor: Lonnie Hall Cell Phone: 2536864833

*Destination: Yakima Wa Phone:

Address of Destination: 607 E Yakima Ave, Yakima, WA 98901

Depart from: Yelm HS Departure time: 6:00 AM

Return to: Yelm HS Return time: 6:00 PM

Chaperones/Advisors: Lonnie Hall

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

☒ School Auto/Van (how many) 1 ☐ Commercial Airline ☐ Personal Vehicle

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

Funding Source: CTE ONLY

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:

We have a district officer and there is a training that they need to attend in Yakima along with the other 5 district officers.

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

They are FFA Members and have the materials needed for the trip.

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

I am the YCS advisor and I am covering for our district advisor who is also a YCS FFA Advisor. This activity is in support of FFA Region Leadership for 2026-27 which hosts extended learning activities for all students.

Signatures for Approval

ALONZO HALL
Trip Supervisor

ASB Approval

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
Registration:	0 Registration:	Registration:
Hotel:	300 Hotel:	Hotel:
Airfare:	0 Airfare:	Airfare:
Rental Car:	0 Rental Car:	Rental Car:
Meals:	75 Meals:	Meals:
Misc:	150 Misc:	Misc:
Student Fees:	0 Student Fees:	Student Fees:

ASB Budget Code:_____ CTE Budget Code:3162_____ General Budget Code:_____

ASB Total:_____ CTE Total:_____525.00_____ General Total:_____

For Business Office Only

Hotel reserved:

Airfare purchased:

Rental Car:

Travel Card Checked out & By Who:

Reconciled in Qmlativ:

[CLICK HERE] for Initiator Guide

TR25-260000033

YELM Community Schools

Employee Out-Of-District Travel Request

First Name: ALONZO Last Name: HALL Date of Request: 06/16/2026

Position: Ag Teacher Site/Department: DEPT - CTE

Conference Title: Washington DOT Location: Yakima Wa

Travel Type: District Vehicle Out of State: No Start Date: 07/29/2026 End Date: 07/31/2026

ASB Budget Request: No Substitute Needed: No

ESTIMATED EXPENSES

Click here for GSA Rates

	Amount	Details
Registration	$ 0	
Transportation	$	District Vehicle
Mileage _____ @ 2026 (.725)	$ 0.00	
Lodging	$ 299.80	2 nights
Meals (GSA Rate)	$ 75	2 dinners 56.00 1 Lunch 19.00
Substitute #Days	$	
Other (Parking, Ride share, etc.)	$	
TOTAL ESTIMATED EXPENSES	$ 374.80	

ACCOUNT CODE(S)

10 E 530 3162 27 8580 4020

AMOUNT

$ 374.80

$

$

374.80

IS THERE AN ALTERNATIVE TO TRAVEL? No

WHAT IS THE IMPACT TO THE DISTRICT IF NOT APPROVED?

Our student that is an FFA district officer will not get the training that he needs to perform his duties as a District officer.

If out-of-district travel is not pre-approved, all cost will be at the employee's expense and not reimburseable.

Meal Per Diem: Breakfast - Depart by 6 AM Lunch - Regular Schedule Time Dinner - Return after 6PM

APPROVALS

ALONZO HALL 06/16/2026

Employee Signature Date

Supervisor Date

ASB (if applicable) Date

Superintendent (if travel is out of state) Date

DeeDee J. Buckingham 06/16/2026

Business Office Date

YES I have Attached the Conference Agenda or Brochure

YELM
Community Schools

MEMORANDUM

TO: Board of Directors

FROM: DeeDee J. Buckingham

DATE: **July 16, 2026**

SUBJECT: YAEOP Contract 2026-2029

This memo provides a summary of the tentative agreement (TA) between Yelm Community Schools and the Yelm Association of Educational Office Professional (YAEOP), effective from September 1, 2026, to August 31, 2029. The document outlines updates across employee rights, coaching responsibilities, and compensation.

Key Agreement Highlights

Updated Salary Schedule & Terms: The agreement establishes a contract term from September 1, 2026, through August 31, 2029. For each year of the agreement (2026–2029), the hourly salary schedule will be automatically increased by the implicit price deflator (IPD) designated by the Washington State Legislature.

VEBA Health Reimbursement Arrangement: The contract establishes ongoing compliance for VEBA contributions, eliminating the need for an annual vote by utilizing the ratification of the collective bargaining agreement itself. Employees can contribute tax-free contribute eligible unused sick leave (annually for accumulations over 180 days, or upon retirement/separation) , as well as the full value of their accrued personal leave cash-outs annually or upon separation from service.

Vacation Language: The contracts establishes that vacation usage requires prior supervisor approval and is blacked out during the final week of school and the weeks immediately before and after school starts, along with utilization during the school year when the employee's absence would not necessitate substitute coverage (e.g., during student half-days).

Action Required
Recommend to approve.

YELM COMMUNITY SCHOOLS
OFFICE PROFESSIONALS (YAEOP) SALARY
SCHEDULE 2026-2027

	Step	Step	Step	Step	Step	10 yrs Step	15 yrs Step	20 yrs Step	25 yrs Step
Office Professional I	1	2	3	4	5	6	7	8	9
02-22	25.85	26.76	27.69	28.67	29.52	30.41	31.62	32.90	34.20
Student Learning									
Facilities/Volunteer Coordinator									

	Step	Step	Step	Step	Step	10 yrs Step	15 yrs Step	20 yrs Step	25 yrs Step
Office Professional II	1	2	3	4	5	6	7	8	9
02-23	26.89	27.83	28.79	29.80	30.71	31.62	32.89	34.20	35.57
MS ASB and Athletic Office									
HS Athletics									
Extension School									
HS Attendance									
HS BECCA									
Elementary Attendance									
HS Receptionist									

	Step	Step	Step	Step	Step	10 yrs Step	15 yrs Step	20 yrs Step	25 yrs Step
Office Professional III	1	2	3	4	5	6	7	8	9
02-24	28.22	29.21	30.22	31.29	32.23	33.20	34.54	35.90	37.34
Food Service									
DistrictReceptionist/Communications									
HS ASB									
MS Registrar/Attendance									
HS Assistant Principal									
HS Counseling									
Elementary Receptionist/ASB/Registrar									
Student Support									

	Step	Step	Step	Step	Step	10 yrs Step	15 yrs Step	20 yrs Step	25 yrs Step
Office Professional IV	1	2	3	4	5	6	7	8	9
02-25	29.62	30.67	31.73	32.85	33.84	34.86	36.25	37.72	39.22
CTE									
Student Learning									
Facilities									
Transportation									
Student Support									
HS Registrar									

	Step	Step	Step	Step	Step	10 yrs Step	15 yrs Step	20 yrs Step	25 yrs Step
Office Professional V	1	2	3	4	5	6	7	8	9
02-26	31.11	32.20	33.32	34.49	35.52	36.61	38.07	39.59	41.18
Principal									

Yelm School District and YAEOP
Tentative Contract Agreement
June 1, 2026

ARTICLE I

RECOGNITION AND COVERAGE OF AGREEMENT

Section 1.5

A temporary employee is an employee who works in a non-permanent position that does not belong to a permanent employee. Temporary employees shall be paid at Step 1 of the appropriate salary schedule. Temporary employees hired for less than seventy-five (75) days in one school year shall only receive legally required benefits. No posting is required. When a job is or exceeds the seventy-five (75) day limit, it will be posted.

ARTICLE VIII

Section 8.2.

Vacation days will be computed and recognized as of September 1 of each year. For a partial year, an employee will be granted a prorated share of his/her vacation time. For the following years, vacations are based upon a September 1 anniversary date. During an employee's first partial year of employment, the employee will be granted prorated vacation days as of September 1. For the following years, vacation time will be computed on September 1 anniversary date. The first year of employment must be at least ninety (90) workdays to be computed for vacation purposes.

Based upon the previous conditions, upon completion of the first (1st) year of service with the School District, each regular employee shall be granted five (5) days' vacation. Upon completion of the second (2nd) year of service with the District, each regular employee shall be granted ten (10) days' vacation per year. Upon completion of the fifth (5th) year of service, each regular employee shall be granted one (1) additional day of vacation per year until a maximum of twenty-five (25) days of vacation is reached.

Employees working twelve (12) months shall be allowed to carry over ten (10) days' vacation from one year to the next. Vacation days can be taken in increments of one (1) hour or more.

Employees working less than twelve (12) months shall receive vacation pay on a FTE (full-time equivalent) basis in the July paycheck. Only calendared hours will be counted into computation of vacation credit. The accumulation of vacation days is based on the original hire date and not affected by change in job classification. Employees working less than twelve (12) months may utilize vacation days when the employee's absence would not necessitate substitute coverage. Employees working less than twelve (12) months may not utilize vacation during the months of July and August. Prior to use, the employee must receive supervisor approval. Requests should be submitted in accordance with

established leave procedures and will be considered based on operational needs and scheduling considerations.

Vacation schedules are subject to the employee and District needs. All employees will not schedule vacation during the last week of school, the week before school starts, and the week after school starts. If an employee needs to schedule vacation during this time, the employee must receive approval from their supervisor and the Department of Human Resources.

ARTICLE IX

LEAVES

Section 9.2.

Up to five (5) days bereavement leave per occurrence with pay may be taken within 12 months of the event and will be authorized by the District in the event of the death of any member of the immediate family. The immediate family includes mother, mother-in-law, grandmother, sister, sister-in-law, daughter, daughter-in-law, aunt, niece, father, father-in-law, grandfather, brother, brother-in-law, son, son-in-law, uncle, nephew, spouse, legally registered domestic partner, step-parent, step-sibling, step-child, grandchild, foster child or any relative living in the same household.

Additional unpaid bereavement leave may be granted to employees for other members of the extended family at the discretion of the Superintendent's office.

A maximum of two (2) days shall be allowed to attend the funeral of any relative not listed above, a friend, or a co-worker per occurrence. This leave will not be deducted from sick leave.

Bereavement leave will be charged in one-half (½) or full day increments.

Section 9.3. Personal Leave.

Employees need not provide a reason other than "personal" when requesting personal leave.

Employees shall be entitled to three (3) paid days of personal leave for matters that require their absence during the workday. A personal leave day may be taken so long as only one (1) Yelm AEOP office professional is out of an elementary or middle school building at a time and only two (2) are out at the high school level at one time. Personal leave may not be used for:

A. Extending vacation.

B. Concerted and/or individual action against the school district.

C. Personal Leave will not be scheduled during the last week of school, the week before school starts, and the week after school starts. If an employee needs to schedule personal leave during this time, the employee must receive approval from their supervisor and the Department of Human Resources.

The District requests that application to the superintendent or designee for personal leave be made at least forty-eight (48) hours prior to taking such leave, except in the case of emergency or unforeseen circumstances. The superintendent or designee may deny the use of a particular day for a demonstrable reason.

This leave is cumulative to five (5) days.

If the employee accumulates one (1) to five (5) days, he/she can request in June, to cash out any days at the current rate of pay.

Personal leave may be used in one (1) hour increments, but not more than three (3) days at any one time.

Section 9.9. Paid Family Medical Leave.

Employees shall be eligible to receive Paid Family Medical Leave (PFML) under the Washington State Family Medical Leave and Insurance Act. **Eligibility and benefits are determined by the State and applicable law. Employees may learn more regarding eligibility through Paidleave.wa.gov.** Such leave shall be used consecutively with the employee's other leave entitlements unless the employee elects otherwise. The District shall pay fifty percent (50%) of the payroll premium to fund this leave. The District shall use the state insurance as the carrier for PFML to ensure ongoing compliance with the law.

ARTICLE X

PROBATION, SENIORITY, AND LAYOFF PROCEDURES

Section 10.5.

Employees on layoff status shall file their addresses in writing with the personnel office of the District and shall thereafter promptly advise the District in writing of any change of address. Employees shall be given a minimum of ten (10) workdays notice in writing prior to any reduction in force. An employee shall forfeit rights to re-employment as provided in this Section if the employee does not

comply with the requirements set herewith, or if the employee does not respond to the offer to re-employment within **five (5)** workdays.

An employee on layoff status who rejects an offer of re-employment forfeits seniority and all other accrued benefits; provided that such employee is offered a comparable position to the one he/she held prior to layoff. A comparable position is defined as a position within eighty (80) annual hours above or below the current position and at the same pay classification.

Section 10.6.

Any promotion or voluntary change shall be considered temporary for a period of ten (10) workdays. Within that period if the employee or employer finds the transfer unsatisfactory, the employee will

revert to his/her former position without prejudice. Any employee who reverts to their previous position within the **ten (10) working** days, may not apply to a new or open comparable position for twelve (12) months from the date of hire without district approval.

Section 10.7.

The District shall publicize within the bargaining unit for five (5) workdays, the availability of open positions within ten (10 working days after the District is apprised of the opening. **Should the District choose to post a vacancy within the unit, such vacancy will be available to the Association for five (5) working days. Vacancies will be posted on the District website and the Association president and office professionals will be emailed a copy of each posting.**

Yelm AEOP representation will be included on any interviewing team to fill bargaining unit positions. In the event no Yelm AEOP members are available to participate, the District will notify the Association prior to conducting the interviews.

ARTICLE XIII

Section 13.6.

The District agrees to provide twenty thousand dollars ($20,000) annually for professional development, professional association dues/fees and mentor opportunities. To ensure equitable access to these funds, by all members, each member will be limited to five hundred dollars ($500) prior to February 1 of each school year. After February 1 of each year any remaining funds will be available to all members on a first come first serve basis. To access these funds staff must complete the Office Professional development form, located in Appendix 1 of the collective bargaining agreement, and submit the form to Human Resources prior to accessing any available funds.

New, transferred, or long-term substitute employees shall be provided **with** a mentor upon approval by the Human Resources **Director**. **Mentors will be from within the same category and with substantially similar duties. The Association will ensure the mentor/mentee relationship is established and notify Human Resources.** If an employee is asked to be a mentor, the District will make reasonable efforts to ensure that the mentor's other duties are not neglected, which may include providing a substitute or authorizing additional hours for the employee. Due consideration will be given to the additional workload mentoring entails in evaluating mentors' performance of their job duties. Mentor-mentee meetings will not be scheduled outside of the mentee's regular workday.

Mentors duties to include minimally:

- Meet with mentee to discuss job responsibilities as needed.
- Be available for problem-solving / consultation / troubleshooting.

Mentors will be paid five hundred dollars ($500) for the first year and two hundred and fifty dollars ($250) for the second year when they are assigned as a mentor for the same mentee. Compensation will be paid annually in June and prorated based upon hire or transfer date.

ARTICLE XVII

SALARIES AND EMPLOYEE COMPENSATION

Section 17.9. VEBA

The District will work with each employee to fill out the enrollment form in order to become eligible for benefits. VEBA contributions may be made from the following funding sources:

A. Sick Leave Contributions – Retirement /Separation from Service: Employees may contribute at retirement or separation from service in accordance with RCW 28A.400.210.

B. Sick Leave Contributions – Annual: Employees who have accumulated sixty (60) ~~180 (one hundred eighty) days~~, or more, of unused sick leave may contribute the excess on an annual basis.

C. Contributions are based upon the number of sick leave days earned during the previous calendar year, less any days used during that calendar year.

D. Personal Leave Contributions – Retirement or Separation from Service: Employees are able to contribute the full value of their accrued personal leave upon retirement or separation from service.

E. Personal Leave Contributions – Annual: Employees may elect to contribute annual personal leave cash-out amounts per this negotiated agreement.

This section is applicable for each year covered by this collective bargaining agreement. The ratification of this collective bargaining agreement takes the place of an annual vote.

ARTICLE XVIII

TERM AND SEPARABILITY OF PROVISIONS

Section 18.1 The term of this Agreement shall be **September 1, 2026 – August 31, 2029.**

Section 18.1.1. For each year of this agreement, 2026-2027, 2027-2028, and 2028-2029, the salary schedule will be increased by the implicit price deflator (IPD) as designated by the Washington State Legislature. The salary schedule is located in Appendix 1.

Article XXI

Classification Review

Section 20.1. Classification Review Committee

After six (6) months in a position, a unit member or the Association may initiate a classification review process to alter the classification of the position. To initiate the process, the employee or Association must submit an application. Completion of one application per job title is required in addition to the

administrator/supervisor completing a survey for each employee. The Classification Review Application may be accessed online and will be reviewed yearly in November.

In the event the District wishes to reclassify any position in the bargaining unit, the District shall initiate a classification review process in writing to Human Resources and the Association Co-Presidents.

The Director of Human Resources will review requests on an ongoing basis. Application for Classification Review must be submitted electronically to Human Resources. Classification reviews of job titles with multiple employees may be submitted as a group.

The Director of Human Resources will submit the application for reclassification to the Classification Review Committee for review.

The Classification Review Committee will consist of the Director of Human Resources, or designee, two (2) District appointees, the Association-President, Vice President, and two (2) Association appointees.

Positions that have been reviewed in the past twenty-four (24) months will not be considered for reclassification unless there have been significant changes to the position's responsibilities. In such cases, the district and the union must meet to finalize a mutually acceptable update to the job description before the reclassification process can continue.

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: July 16, 2026

SUBJECT: 2026-2027 Missing Assets from Inventory

Background Information:

Policy 6801 establishes procedures for maintaining and safeguarding the district's inventory of capital and theft-sensitive assets. The policy requires an annual inventory, documentation of asset information, verification by building and department administrators, and timely reporting of missing items.

Principals and department administrators are required to attempt to locate items that have been listed as missing. Within 25 working days, the principals and department administrators are expected to return a copy of the inventory report to the purchasing department showing which items have been located and which are still missing.

Missing or unaccounted for inventory are recommended for removal from the capital assets inventory system.

Action Required

Motion to Approve the removal of missing items from the capital assets inventory system.

Recommended Motion

I move that the Board of Directors approves the removal of missing items from the capital assets inventory system.

YELM COMMUNITY SCHOOLS IS AN EQUAL OPPORTUNITY EMPLOYER AND FOLLOWS TITLE IX REQUIREMENTS.

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Technology

Unaccounted for: 11

Location: SPARE

Unaccounted for: 9

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DIGITAL PRESENTER		38365		SPARE	Available	Principal
DIGITAL PRESENTER		39714		SPARE	Available	Principal
DOCUMENT CAMERA		25458		SPARE	Available	Principal
DOCUMENT CAMERA		26985		SPARE	Available	Principal
DOCUMENT CAMERA		36097		SPARE	Available	Principal
DOCUMENT CAMERA		36676		SPARE	Available	Principal
DOCUMENT CAMERA	$233.35	41949		SPARE	Available	Principal
DOCUMENT CAMERA		44154		SPARE	Available	Principal
HEWLETT PACKARD X36	$645.00	41548		SPARE	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Technology

Unaccounted for: 11

Location: TRANSPORTATION

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
TYLER TYD01 TYLER TAI		39544		TRANSPORTATION	Available	Principal
TYLER TYD04 TYLER TAI	$315.00	49870		TRANSPORTATION	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: FS

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 4TH GEN iPAD AIf	$544.00	45959		FS	In Use	LIEW, TZI-QING
APPLE 8TH GEN iPAD	$599.00	44480		FS	In Use	LIEW, TZI-QING

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: OSS

Unaccounted for: 4

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DIGITAL PRESENTER	$925.00	45927		OSS	Available	Principal
HEWLETT PACKARD X36		37626		OSS	In Use	ADKINS, MALLORY
HEWLETT PACKARD X36		39449		OSS	In Use	Principal
HEWLETT PACKARD X36		39670		OSS	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: PR

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 4TH GEN iPAD AIf	$544.00	45981		PR	In Use	Principal
APPLE 8TH GEN iPAD	$599.00	44495		PR	In Use	LAWRENCE, HOLLEY

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: RMS

Unaccounted for: 3

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE MTXQ2LL/A iPAD		39477		RMS	Available	DANIEL, LORI
ENHANCED VISION MON		39648		RMS	In Use	Principal
ENHANCED VISION MON		43715		RMS	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: SITE House

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 4TH GEN iPAD AIF	$544.00	45997		SITE House	In Use	MCINTIRE, EMILY

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: SW

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 4TH GEN iPAD AIf	$544.00	45958		SW	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm District Office

Unaccounted for: 18

Location: YHS

Unaccounted for: 5

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE MG124/A iPAD		33900		YHS	Available	Principal
APPLE MR7F2LL/A iPAD		38409		YHS	Available	Principal
APPLE MYLU2LL/A iPAD		44177		YHS	In Use	Principal
APPLE PR7F2LL/A iPAD		38327		YHS	Available	Principal
APPLE PR7F2LL/A iPAD		38328		YHS	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Career and Tech Edu

Unaccounted for: 31

Location: 305 - CTE Office

Unaccounted for: 4

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
CAMERA - STILL		33057		305 - CTE Office	Available	Principal
CAMERA - STILL		37087		305 - CTE Office	Available	Principal
DIGITAL PRESENTER	$849.00	44297		305 - CTE Office	Available	Principal
FLASH FOR CAMERA		33054		305 - CTE Office	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Career and Tech Edu

Unaccounted for: 31

Location: 314

Unaccounted for: 3

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD X36	$845.00	46447		314	In Use	Principal
HEWLETT PACKARD X36	$845.00	46455		314	In Use	Principal
HEWLETT PACKARD X36		39879		314	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Career and Tech Edu

Unaccounted for: 31

Location: 337

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
CAMERA - STILL		38418		337	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Career and Tech Edu

Unaccounted for: 31

Location: P-7

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD X36		38762		P-7	Checked Out(P-7)	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Career and Tech Edu

Unaccounted for: 31

Location: TECH INVENTORY

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD Z B	$1,325.00	45560		TECH INVENTORY	Available(P-12)	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Career and Tech Edu

Unaccounted for: 31

Location: Unspecified

Unaccounted for: 21

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD 11 (		38047			Available	Principal
HEWLETT PACKARD X36		38875			Checked Out(313)	Principal
HEWLETT PACKARD X36$810.00		43008			Checked Out(212)	Principal
HEWLETT PACKARD X36$810.00		43042			Checked Out(316)	Principal
HEWLETT PACKARD X36		43049			Checked Out(P-14)	Principal
HEWLETT PACKARD X36		39762			Checked Out(P-7)	Principal
HEWLETT PACKARD X36		39794			Checked Out(332)	Principal
HEWLETT PACKARD X36		39796			Checked Out(315)	Principal
HEWLETT PACKARD X36		39802			Checked Out(315)	Principal
HEWLETT PACKARD X36		39808			Checked Out(315)	Principal
HEWLETT PACKARD X36		39819			Checked Out(315)	Principal
HEWLETT PACKARD X36		40907			Available	Principal
HEWLETT PACKARD X36		40925			Available	Principal
HEWLETT PACKARD X36		40939			Checked Out(THEATER)	Principal
HEWLETT PACKARD X36$729.00		39723			Checked Out(301)	Principal
HEWLETT PACKARD X36$729.00		41576			Checked Out(THEATER)	Principal
HEWLETT PACKARD X36$729.00		41578			Available	Principal
HEWLETT PACKARD X36$729.00		41601			Available	Principal
HEWLETT PACKARD X36$729.00		41602			Checked Out(P-14)	Principal
HEWLETT PACKARD X36$729.00		41606			Checked Out(103)	Principal
HEWLETT PACKARD X36$729.00		41698			Checked Out(P-8)	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Fort Stevens Elementary School

Unaccounted for: 22

Location: 21

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		41810		21	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Fort Stevens Elementary School

Unaccounted for: 22

Location: GYM

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DIGITAL PRESENTER		34492		GYM	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Fort Stevens Elementary School

Unaccounted for: 22

Location: P-01

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		31790		P-01	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Fort Stevens Elementary School

Unaccounted for: 22

Location: P-03

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE MYLU2LL/A iPAD		44178		P-03	In Use	HOLLATSCHEK, CHANTAL
DOCUMENT CAMERA		41811		P-03	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Fort Stevens Elementary School

Unaccounted for: 22

Location: Unspecified

Unaccounted for: 17

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
Asus N4020 CHROMEBO	$165.00	47256	47256		Available	Principal
HEWLETT PACKARD 11 (		38089			Available	Principal
HEWLETT PACKARD 11 (		38512			Available	Principal
HEWLETT PACKARD 11 (		40431			Available	Principal
HEWLETT PACKARD 11 (		41087			Available	Principal
HEWLETT PACKARD 11 (		41416			Available	Principal
HEWLETT PACKARD 11 (		42017			Available	Principal
HEWLETT PACKARD 11 (		42330			Available	Principal
HEWLETT PACKARD 11 (		42411			Available	Principal
HEWLETT PACKARD 11 (		42803			Available	Principal
HEWLETT PACKARD 11 (		43169			Available	Principal
HEWLETT PACKARD 11 (		43182			Available	Principal
HEWLETT PACKARD 11 (		43199			Available	Principal
HEWLETT PACKARD 11 (	$239.00	44717	44717		Available	Principal
HEWLETT PACKARD 11 (	$239.00	44966	44966		Available	Principal
HEWLETT PACKARD 11 (	$239.00	45016	45016		Available	Principal
LENOVO 100e 11.6	$225.00	46295	46295		Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

McKenna Elementary School

Unaccounted for: 3

Location: OFFICE

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE PLYL92LL/A iPAD		43713		OFFICE	Available	Principal
APPLE PLYL92LL/A iPAD		43714		OFFICE	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

McKenna Elementary School

Unaccounted for: 3

Location: TITLE ROOM ARNOLD

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		31958		TITLE ROOM	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Ridgeline Middle School

Unaccounted for: 3

Location: 526

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		26002		526	Checked Out(HEALY, RYAN)	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Ridgeline Middle School

Unaccounted for: 3

Location: 616

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		26983		616	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Ridgeline Middle School

Unaccounted for: 3

Location: OFFICE

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 9TH GEN IPAD	$299.00	45936		OFFICE	In Use	CURRY, CRAIG

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Prairie Elementary School

Unaccounted for: 10

Location: P-04

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 6TH GEN iPAD		39044		P-04	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Prairie Elementary School

Unaccounted for: 10

Location: Unspecified

Unaccounted for: 9

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD 11 (		38143			Available	Principal
HEWLETT PACKARD 11 (		40473			Available	Principal
HEWLETT PACKARD 11 (		40566			Available	Principal
HEWLETT PACKARD 11 (		41138			Available	Principal
HEWLETT PACKARD 11 (		41172			Available	Principal
HEWLETT PACKARD 11 (	$239.00	45343	45343		Available	Principal
HEWLETT PACKARD 11 (	$239.00	45414	45414		Available	Principal
HEWLETT PACKARD 11 (	$265.00	43426			Available	Principal
HEWLETT PACKARD 11 (	$265.00	43428			Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Southworth Elementary School

Unaccounted for: 5

Location: Unspecified

Unaccounted for: 5

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
Asus N4020 CHROMEBO	$165.00	47162	47162		Checked Out(MOORE, ASHLEE)	Principal
HEWLETT PACKARD 11 (		40305			Checked Out(KASLAUSKY-VILLANUEVA, KAILAH-JAYDE)	Principal
HEWLETT PACKARD 11 (		41382			Available	Principal
HEWLETT PACKARD 11 (	$239.00	45017	45017		Checked Out(Roberts, Megan)	Principal
HEWLETT PACKARD X36		43813			Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: 110

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD X36		39614		110	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: 222

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
PRINTER - COLOR		44401	HP LJ PRO M255DW	222	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: LIBRARY

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DIGITAL PRESENTER		35684		LIBRARY	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: MEN'S LKR RM

Unaccounted for: 3

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE 8TH GEN iPAD	$309.00	44419		MEN'S LKR RM	In Use	RONQUILLO, JASON
APPLE MTXQ2LL/A iPAD	$999.00	44398		MEN'S LKR RM	In Use	RONQUILLO, JASON
APPLE MYL92LL/A iPAD		43721		MEN'S LKR RM	In Use	RONQUILLO, JASON

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: P-15

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA	$233.35	41951		P-15	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: P-18

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		35923		P-18	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: P-21

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
PRINTER - MONO		44269	Printer	P-21	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: P-22

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
DOCUMENT CAMERA		36095		P-22	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: WEIGHT ROOM

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE MD7854 iPAD		33899		WEIGHT ROOM	In Use	Principal
DIGITAL PRESENTER	$460.00	49943		WEIGHT ROOM	In Use	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm High School

Unaccounted for: 14

Location: WOMEN'S LKR ROM

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
APPLE PNY32LL/A iPAD M		34787		WOMEN'S LKR ROM	Available	Principal
APPLE PNY32LL/A iPAD M		34788		WOMEN'S LKR ROM	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm Middle School

Unaccounted for: 1

Location: Unspecified

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
Asus N4020 CHROMEBO	$165.00	47366	47366		Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm Extension School

Unaccounted for: 10

Location: 2

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
CAMERA - STILL		35823		2	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm Extension School

Unaccounted for: 10

Location: 3

Unaccounted for: 2

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
CAMERA - STILL		35824		3	Available	Principal
DIGITAL PRESENTER		25213		3	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm Extension School

Unaccounted for: 10

Location: LIBRARY

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
HEWLETT PACKARD X36		43815		LIBRARY	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm Extension School

Unaccounted for: 10

Location: OFFICE

Unaccounted for: 1

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
CAMERA - STILL		35826		OFFICE	Available	Principal

In-Progress Resource Inventory

Items unaccounted for in 25-26 YCS Inventory

Yelm Extension School

Unaccounted for: 10

Location: Unspecified

Unaccounted for: 5

Resource Name	Purchase Price	Barcode	District ID	Home Location	Status (Checked Out To)	Custodian
Asus N4020 CHROMEBO	$165.00	47603	47603		Available	Principal
Dell 65 Watt AC Charger (	$26.00	DELLCHARGE1096			Available	Principal
HEWLETT PACKARD 11 (		43805	43805		Available	Principal
HEWLETT PACKARD 11 (	$239.00	45267	45267		Available	Principal
PRINTER - MONO		36106			Available	Principal

YELM Community Schools

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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: July 16, 2026

SUBJECT: 2026-2027 Meal Prices

Background Information:

Each year we are required to run the Paid Lunch Equity Tool (PLE) which provides a required weighted average meal price that we are required to be compliant with. Based on completion of this tool, we are proposing the following fees for meals.

Breakfast	
Full Pay K-5	$2.45
Full Pay 6-12	$2.45
Reduced K-12	Free
Lunch	
Full Pay K-5	$3.80
Full Pay 6-12	$4.15
Reduced K-12	Free
Milk only/extra milk	$0.50
Adult	
Breakfast	$3.20
Lunch	$5.20

Action Required

Motion to Approve the 2026-2027 Meal Prices.

Recommended Motion

I move that the Board of Directors approve the 2026-2027 Meal Prices.

YELM Community Schools

360.458.1900
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MEMORANDUM

TO: Board of Directors

FROM: Teri Melone, Director of Operations

DATE: July 16, 2026

SUBJECT: Lead Testing Action Plan

Background Information:

Public K–12 school buildings built or with all plumbing replaced before 2016 are required to test drinking water outlets for lead (E2SHB 1139). Schools must have drinking water outlets tested for lead at least once between July 1, 2014, and June 30, 2026, and then retested once every five years thereafter, starting July 1, 2026.

Drinking water means "any water that students have access to where it is **reasonable** that the water may be used for drinking, cooking, or food preparation."

Testing was conducted in the spring of 2026 resulting in 109 fixtures testing above 5 ppb. All fixtures were taken out of service upon receiving the results and a public notice was provided to all staff and students. An action plan must be approved by the school board and sent to the Department of Health within 6 months of receiving the results.

The Action Plan must include

- Mitigation (immediate) action steps implemented since receiving.
- Remediation (long term) action steps. Note: Remediation actions and completion date may be based on availability of state or federal funding.
- A post-remediation testing to confirm actions reduced concentrations of lead at drinking water outlets to 5 ppb or less.

The action plan will be published on the district website and be updated when mitigation or remediation steps are implemented.

Action Required

Motion to Approve the Lead Testing Action Plan.

Recommended Motion

I move that the Board of Directors approves the Lead Testing Action Plan.

Lead in School Drinking Water Report & Action Plan

School	Yelm High School		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Apr 15, 2026	Water Management Laboratories	Initial T…	59	15	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
804	A la Carte	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	707

Fixture/Sample ID	Location	Fixture Type
806	Rm 176/Band	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Us...
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	9

Fixture/Sample ID	Location	Fixture Type
813	Kitchen	Sprayer
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	

YELM Community Schools

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Apr 15, 2026	Initial Test	54

Fixture/Sample ID	Location	Fixture Type
815	Kitchen	Sprayer
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Us...
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	8

Fixture/Sample ID	Location	Fixture Type
816	Kitchen	Sprayer
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	356

Fixture/Sample ID	Location	Fixture Type
817	Kitchen	Sprayer
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	265

Fixture/Sample ID	Location	Fixture Type
818	Kitchen	Sprayer

Lead in School Drinking Water Report & Action Plan

Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Us...
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	6

Fixture/Sample ID	**Location**	**Fixture Type**
833	Rm 323/CTE	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Us...
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	9

Fixture/Sample ID	**Location**	**Fixture Type**
834	Rm 328/ART	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	16

Fixture/Sample ID	**Location**	**Fixture Type**
835	Rm 323/CTE	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	6

Lead in School Drinking Water Report & Action Plan

Fixture/Sample ID	Location	Fixture Type
836	Rm 330/Art	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	18

Fixture/Sample ID	Location	Fixture Type
842	Rm 410/Concessions	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited ...
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	11

Fixture/Sample ID	Location	Fixture Type
843	Rm 410/Concessions	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	23

Fixture/Sample ID	Location	Fixture Type
850	Concessions	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited...
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**

Lead in School Drinking Water Report & Action Plan

Apr 15, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
851	Storage	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	235

Lead in School Drinking Water Report & Action Plan

School	Yelm Extension School		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 4, 2026	Water Management Laboratories	Initial	6	1	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
606	Staff Room	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Apr 15, 2026	Initial Test	8

Lead in School Drinking Water Report & Action Plan

School	Ridgeline Middle School		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 25, 2026	Water Management Laboratories	Initial	35	10	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
704	Staff Lounge	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	SELECT	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
705	Staff Lounge	SELECT
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	13

Fixture/Sample ID	Location	Fixture Type
708	Staff Lounge	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Mar 25, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
709	Rm 404	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	562

Fixture/Sample ID	Location	Fixture Type
713	Rm 621/Band	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
724	Kitchen	Sprayer
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
726	Kitchen	Three Compartment Sink

Lead in School Drinking Water Report & Action Plan

Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	11

Fixture/Sample ID	**Location**	**Fixture Type**
728	Kitchen	Three Compartment Sink
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	11

Fixture/Sample ID	**Location**	**Fixture Type**
729	Kitchen	Three Compartment Sink
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	18

Fixture/Sample ID	**Location**	**Fixture Type**
731	Kitchen	Three Compartment Sink
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	11

Lead in School Drinking Water Report & Action Plan

School	Fort Stevens Elementary		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 4, 2026	Water Management Laboratories	Initial	49	8	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
208	Rm 16	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
225	Pt 2	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
239	Pod C	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Mar 4, 2026	Initial Test	10

Fixture/Sample ID	Location	Fixture Type
240	OT/PT Office	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	24

Fixture/Sample ID	Location	Fixture Type
242	OT/PT Office	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
243	Rm 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
245	Health Room	Sink Faucet

Lead in School Drinking Water Report & Action Plan

Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	6

Fixture/Sample ID	**Location**	**Fixture Type**
248	Kitchen	Sprayer
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 4, 2026	Initial Test	6

Lead in School Drinking Water Report & Action Plan

School	Lackamas Elementary		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 11, 2026	Water Management Laboratories	Initial	16	3	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

YELM Community Schools

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
503	Rm 7	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	36

Fixture/Sample ID	Location	Fixture Type
504	Rm 6	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
505	Rm 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Mar 11, 2026	Initial Test	11

Lead in School Drinking Water Report & Action Plan

School	McKenna Elementary		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 11, 2026	Water Management Laboratories	Initial	31	24	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
402	Kitchen	Three Compartment Sink
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
404	Health Room	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	11

Fixture/Sample ID	Location	Fixture Type
406	Staff Lounge	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Mar 11, 2026	Initial Test	10

Fixture/Sample ID	Location	Fixture Type
409	Rm 2	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	20

Fixture/Sample ID	Location	Fixture Type
410	Rm 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	23

Fixture/Sample ID	Location	Fixture Type
412	Rm 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	10

Fixture/Sample ID	Location	Fixture Type
413	Rm 5	Sink Faucet

Lead in School Drinking Water Report & Action Plan

Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	22

Fixture/Sample ID	**Location**	**Fixture Type**
415	Rm 7	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	50

Fixture/Sample ID	**Location**	**Fixture Type**
416	Rm 8	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	19

Fixture/Sample ID	**Location**	**Fixture Type**
417	Rm 6	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	14

YELM Community Schools

Lead in School Drinking Water Report & Action Plan

Fixture/Sample ID	Location	Fixture Type
418	Rm 12	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	25

Fixture/Sample ID	Location	Fixture Type
419	Rm 10	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	79

Fixture/Sample ID	Location	Fixture Type
420	Rm 9	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	16

Fixture/Sample ID	Location	Fixture Type
421	SPED Room	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**

Mar 11, 2026	Initial Test	26

Fixture/Sample ID	Location	Fixture Type
422	Rm 14	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	14

Fixture/Sample ID	Location	Fixture Type
423	Rm 13	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	87

Fixture/Sample ID	Location	Fixture Type
424	Rm 15	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	34

Fixture/Sample ID	Location	Fixture Type
425	Rm 16	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water

Lead in School Drinking Water Report & Action Plan

Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	27

Fixture/Sample ID	**Location**	**Fixture Type**
426	Rm 17	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	33

Fixture/Sample ID	**Location**	**Fixture Type**
428	Rm 18	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	15

Fixture/Sample ID	**Location**	**Fixture Type**
429	Rm 19	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	8

Fixture/Sample ID	**Location**	**Fixture Type**

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Lead in School Drinking Water Report & Action Plan

430	Rm 20	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	15

Fixture/Sample ID	Location	Fixture Type
431	Rm 21	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	94

Fixture/Sample ID	Location	Fixture Type
432	Rm 22	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 11, 2026	Initial Test	36

Lead in School Drinking Water Report & Action Plan

School	Mill Pond Elementary		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 25, 2026	Water Management Laboratories	Initial	53	21	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
101	Kitchen	Three Compartment Sink
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	9

Fixture/Sample ID	Location	Fixture Type
111	Pt 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	53

Fixture/Sample ID	Location	Fixture Type
112	Pt 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Mar 25, 2026	Initial Test	521

Fixture/Sample ID	Location	Fixture Type
113	Pt 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	11

Fixture/Sample ID	Location	Fixture Type
115	Pt 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	600

Fixture/Sample ID	Location	Fixture Type
116	Pt 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	33

Fixture/Sample ID	Location	Fixture Type
117	Pt 3	Sink Faucet

Lead in School Drinking Water Report & Action Plan

Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	99

Fixture/Sample ID	**Location**	**Fixture Type**
119	Pt 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	21

Fixture/Sample ID	**Location**	**Fixture Type**
120	Pt 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	30

Fixture/Sample ID	**Location**	**Fixture Type**
121	Pt 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	9

YELM Community Schools

Lead in School Drinking Water Report & Action Plan

Fixture/Sample ID	Location	Fixture Type
123	Pt 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	428

Fixture/Sample ID	Location	Fixture Type
125	Pt 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	29

Fixture/Sample ID	Location	Fixture Type
130	Rm 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
132	Rm 12	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**

Mar 25, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
138	Rm 35	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	6

Fixture/Sample ID	Location	Fixture Type
140	Rm 33	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
141	Rm 7	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	9

Fixture/Sample ID	Location	Fixture Type
142	Rm 32	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage

Lead in School Drinking Water Report & Action Plan

Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	9

Fixture/Sample ID	**Location**	**Fixture Type**
147	Rm 25	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	6

Fixture/Sample ID	**Location**	**Fixture Type**
150	Rm 22	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	7

Fixture/Sample ID	**Location**	**Fixture Type**
152	Rm 7	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 25, 2026	Initial Test	8

Lead in School Drinking Water Report & Action Plan

School	Prairie Elementary		
Plan Adopted by School Board	July 16, 2026	**Plan Last Updated**	July 6, 2026

As part of the safeguards for public health and our commitment to the health and safety of our community, Yelm Community Schools has developed a reporting and action plan based on the Environmental Protection Agency (EPA) standards of lead concentration to not exceed 15 parts per billion (ppb) and the State of Washington standards to not exceed 5 ppb. These thresholds are not indicators of health effects but provide markers for when steps should be taken to reduce lead concentration in drinking water.

How the Testing Process Works

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Inventory all water fixtures at the school used for drinking or cooking	Water samples are collected from fixtures by a third party and sent to accredited lab for testing	Fixtures with sample results greater than 5 ppb are removed from service and an action plan is create	Corrective action is taken to reduce lead levels through replacement or repair	Fixtures are resampled to determine if they can be returned to service

Sampling Dates & Results

Public K–12 school buildings built, or with all plumbing replaced, before 2016 are required to have drinking water tested for lead. Schools must have their drinking water tested for lead at least once between July 1, 2014, and June 30, 2026. Retesting is required at least once every five years beginning July 1, 2026.

Date of Sample	Sampling Agency	Sampling Type	# of Samples Collected	Samples > 5 ppb	Results Received
Mar 18, 2026	Water Management Laboratories	Initial	40	27	May 11, 2026

Result Calculation

Per the Department of Health, testing results are provided in milligrams per liter (mg/L). Results are converted into parts per billion (ppb) to determine the level of lead recorded. The ppb level then determines if a faucet requires remediation and/or mitigation. For example, a result of .0054 mg/L would convert to 5 ppb, which is displayed in whole numbers.

Lead in School Drinking Water Report & Action Plan

Corrective Action Plan

Follow Washington DOH guidelines and RCW 28.A.210.410 (5)(b)(i-iv), the action plan for any fixture resulting in >5 ppb must:

- Be developed in consultation with the DOH or local health jurisdiction regarding technical guidance and with the Office of the Superintendent of Public Instruction (OSPI) regarding funding for remediation activities.
- Describe mitigation measures implemented since led test results were received.
- Include a schedule of remediation activities.
- Include post-remediation retesting to confirm remediation activities reduced lead concentrations for identified fixtures.

Fixture/Sample ID	Location	Fixture Type
303	Staff Lounge	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Us...
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
304	Staff Work Room	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	65

Fixture/Sample ID	Location	Fixture Type
306	Health Room	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**

Mar 18, 2026	Initial Test	7

Fixture/Sample ID	Location	Fixture Type
307	Rm 1	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	42

Fixture/Sample ID	Location	Fixture Type
308	Rm 1	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	17

Fixture/Sample ID	Location	Fixture Type
310	Pod A	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	34

Fixture/Sample ID	Location	Fixture Type
311	Rm 2	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage

Lead in School Drinking Water Report & Action Plan

Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	6

Fixture/Sample ID	**Location**	**Fixture Type**
312	Rm 2	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	21

Fixture/Sample ID	**Location**	**Fixture Type**
313	Rm 3	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	16

Fixture/Sample ID	**Location**	**Fixture Type**
314	Rm 5	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	29

Fixture/Sample ID	**Location**	**Fixture Type**

Lead in School Drinking Water Report & Action Plan

315	Rm 4	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	8

Fixture/Sample ID	**Location**	**Fixture Type**
316	Rm 6	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	7

Fixture/Sample ID	**Location**	**Fixture Type**
317	Rm 8	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	9

Fixture/Sample ID	**Location**	**Fixture Type**
318	Rm 9	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	14

Lead in School Drinking Water Report & Action Plan

Fixture/Sample ID	Location	Fixture Type
320	STEP House	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	8

Fixture/Sample ID	Location	Fixture Type
324	Pt 2	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	15

Fixture/Sample ID	Location	Fixture Type
326	Rm 18	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	70

Fixture/Sample ID	Location	Fixture Type
327	Rm 19	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	

Lead in School Drinking Water Report & Action Plan

Date	Purpose of Sampling	Results
Mar 18, 2026	Initial Test	19

Fixture/Sample ID	Location	Fixture Type
331	Rm 17	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	17

Fixture/Sample ID	Location	Fixture Type
332	Rm 14	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	26

Fixture/Sample ID	Location	Fixture Type
333	Rm 15	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	28

Fixture/Sample ID	Location	Fixture Type
334	Rm 16	Sink Faucet

YELM Community Schools

Lead in School Drinking Water Report & Action Plan

Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	17

Fixture/Sample ID	**Location**	**Fixture Type**
335	Rm 13	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	150

Fixture/Sample ID	**Location**	**Fixture Type**
336	Rm 12	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	32

Fixture/Sample ID	**Location**	**Fixture Type**
337	Pod B	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	9

Lead in School Drinking Water Report & Action Plan

Fixture/Sample ID	Location	Fixture Type
339	Rm 11	Sink Faucet
Mitigation Measures:	Isolated Fixture	Turn Off Water
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	20

Fixture/Sample ID	Location	Fixture Type
340	Rm 10	Sink Faucet
Mitigation Measures:	Isolated Fixture	Return to Service w/ Limited Usage Signage
Remediation Plan:	Fixture Replace & Retesting	
Date	**Purpose of Sampling**	**Results**
Mar 18, 2026	Initial Test	9

6801 Capital Assets/Theft-Sensitive Assets

Capital Assets

The district will maintain a ~~comprehensive~~ capital assets record-keeping system. The goal of the capital assets program is to protect the district against losses that would significantly affect the district's students, staff, property, budget or the ability of the district to continue to fulfill its stewardship responsibilities.

For purpose of this policy, "fixed capital assets" will mean a unit of furniture or furnishings, an instrument, a machine, an apparatus or a set of articles land, improvements to land, easements, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure and all other tangible and intangible assets that are used in operations and that have initial useful lives extending beyond a single reporting period which:

1. Retains its shape and appearance with use;

2. Is nonexpendable, meaning if the item is damaged or some of its parts are lost or worn out, it may be more feasible to repair it than to replace it with an entirely new item;

3. Does not lose its identity when incorporated into a more complex unit;

4. Is valued no less than ~~$5,000~~ $10,000 unless a lesser amount is set by the district; and

5. Has a life expectancy of at least one year.

Federal law requires a physical inventory of federally funded assets at least once every two years. Reconciled inventory reports will be provided to the board. Such report will identify lost, damaged, or stolen capital assets. Missing capital assets will be removed from district property records by a vote of the board.

No equipment will be removed for personal or non-school use.

Theft-Sensitive Assets

For purposes of this policy, "theft-sensitive" are those items identified by the district as most subject to loss. A list of theft-sensitive assets will be maintained by the district. The district should establish procedures for internal controls and conduct an annual inventory of theft-sensitive assets.

The board will be provided a report identifying assets not accounted for in the annual inventory. These assets will be removed from the district property records through school board action annually.

The superintendent will develop procedures to implement this policy, including maintenance requirements and sales procedures to ensure the highest possible return.

Cross References:
Board Policy 6570 Property and Data Management

Legal References:
RCW 28A.335.090 Conveyance and acquisition of property – Management – Appraisal
34 CFR § 80.32 Uniform Administrative requirements for grants and cooperative agreements to state and local governments – Equipment
7 CFR § 3015, 3016 Agriculture
45 CFR § 92.32 Health and Human Services

Management Resources:
Policy News, June 2012 Auditor Raises Concerns Regarding Theft-Sensitive Assets
Po*licy News*, June 2008 Capital Assets/Theft-Sensitive Assets
Policy New,s April 2006 Fixed Assets

ADOPTED: 05/25/2006
REVISED: 09/25/08; 09/27/12

Procedure No. 6801P Capital Assets/Theft-Sensitive Assets

The ~~district's Deputy Superintendent of Business and Operations~~ Superintendent or designee is responsible for inventories of district property. Inventory will be conducted at least once every other fiscal year for all capital assets, except land; infrastructure; buildings; and improvements other than buildings and leasehold improvements. A theft-sensitive assets inventory will be conducted annually. The individual(s) conducting each inventory will have no direct responsibility for assets subject to the inventory count.

District assets will be marked with a unique identification number (e.g. bar code, property tag) and identified as district property. All capital assets and theft-sensitive assets over $500 in value will be identified and marked upon purchase or receipt.

When placing a capital asset on the inventory, the ~~Deputy Superintendent of Business and Operations~~ Superintendent or designee will record:

1. Description of the item;

2. Serial number or other identification number (bar code, tag number, etc.);

3. Source of the property;

4. Who holds title;

5. Acquisition date;

6. Cost of the property;

7. Percentage of federal participation in the cost of the property and the federal program charged;

8. Location of the asset;

9. Use and condition of the property; and

10. Ultimate disposition data including the date of disposal and sale price, if applicable. Federally purchased items with a per unit fair market value over $5,000 must reimburse the federal program proportionately. Disposed items with a per unit fair market value of less than $5,000 may be retained, sold or otherwise disposed of with no further obligation to the awarding agency.

The district will maintain an inventory identifying theft-sensitive assets. This inventory will be reviewed and updated annually. When placing a theft-sensitive asset on the inventory the ~~Deputy Superintendent of Business and Operations~~ Superintendent or designee will record the information needed by the district. This should include, at a minimum, a description of the item and identification number, location and federal participation, if any.

At the conclusion of the physical inventory, the building principals and department administrators will be provided with a written copy of the inventory that lists all the assets that have been assigned to that site. The inventory will clearly identify all assigned items, including those that were not found, not used, or were in obviously unserviceable condition.

Principals and department administrators are required to attempt to locate items that have been listed as missing. Within 25 working days, the principals and department administrators are expected to return a copy of the inventory report to the purchasing department showing which items have been located and which are still missing.

The missing items will be consolidated on a report of potential write-offs. The ~~Deputy Superintendent of Business and Operations~~ Superintendent or designee will review the report and approve the total amount of assets to be written off. Only write-off items will be removed from the capital assets inventory system.

Items not being used or in an obviously unserviceable condition will be identified during the

inventory and the Facilities/Maintenance Department will be contacted to pick up the items for auction or disposal.

ADOPTED: 04/23/1998

REVISED: 07/18/02; 05/25/06; 09/25/08; 09/27/12

6881P - Disposal of Surplus Equipment and/or Materials Procedure

The procedures for the sale of obsolete and/or surplus equipment, supplies, furniture and other district personal property are as follows:

1. The principal or department supervisor shall supply a written rationale which supports the obsolescence of the item using 6881F1.
2. All other departments and/or buildings shall have the opportunity to view the item during a two-~~week~~ month period.
3. If the item is not claimed during the two-~~week~~ month period, a value shall be placed on the item by ~~two staff members~~ program administrators ~~who are familiar with items of a similar nature.~~
4. If the item is broken and determined to have no value, the item will be marked as trashed for disposal or to be recycled.
5. The value of textbooks shall be established as follows:

New Books Purchased During Current Term	Full Cost
2 years old	80%
3 years old	60%
4 years old	40%
Over 4 years old	20%

6. Interested students, public and private schools shall be advised ~~in writing~~ using the website and other publishing mediums of a two-day period in which they shall have an opportunity to view and/or purchase the obsolete and/or surplus item.
7. The remaining item shall be available for purchase by the general public using Gov Deals.
8. The district shall publicize this sale which shall be open to the general public.
9. When obsolete materials cannot be disposed of by selling to interested parties, then the facilities department shall contact salvage organizations or recycling programs for final disposition of remaining materials.
10. The board shall specify the nature and conduct of any sale of property which exceeds the limits specified in policy 6881.

ADOPTED: 02/25/1993
REVISED: 10/23/97; 04/23/98; xx/xx/xx

Policy 6881 - Disposal of Surplus Equipment and/or Materials

The board has the authority to declare equipment, supplies, furniture, vehicles and other district personal property obsolete and/or surplus. The superintendent shall establish procedures for their sale, trade or disposal except that the board must approve of any sales where:

1. A single unit item has a current value in excess of $10,000~~.00~~ and/or
2. Multiple items have a total unit value in excess of $15,000~~.00~~.

Obsolete textbooks shall be disposed of as outlined in 6881P.

~~Surplus or obsolete books or other reading materials shall be disposed of as follows:~~

~~1. If the reading materials are estimated to have value as reading materials in excess of $l,000, they shall be sold at public auction to the person submitting the highest reasonable bid following publication of notice of the auction in a newspaper with a general circulation in the district;~~
~~2. If no reasonable bids are submitted or if the reading materials are estimated to have value as reading materials of $l,000.00 or less, the district may directly negotiate the sale of the reading materials to a public or private entity; or~~
~~3. If the reading materials are determined to have no value as reading materials or if no purchaser is found, the reading materials may be recycled or destroyed.~~

Prior to disposing of any surplus texts, other books, equipment, vehicles, materials or relocatable facilities, the superintendent shall serve written notice in a newspaper of general circulation in the school district and to any public school district or private school in Washington State annually requesting such notice. All schools on the list shall be notified in writing of the materials and equipment that is available. The material or equipment shall be sold to any interested public or private school at its depreciated cost or fair market value, whichever is greater. Students shall have priority in the purchase of texts. Disposition of such surplus property to parties other than public or private schools may take place thirty days after written notice is served.

In lieu of the disposal processes outlined above, the district may elect to grant surplus personal property to a federal, state or local government entity, or to indigent persons at no cost, provided the property is used for preschool through twelfth grade educational purposes. Or the district may elect to loan surplus personal property to a nonreligious, nonsectarian private entity on the condition that the property is used for preschool through twelfth grade educational purposes.

The preceding notice requirements do not apply to the loan, lease, sale or transfer of assistive devices for the use or benefit of children with disabilities, their parents, or any public or private nonprofit agency providing education, health or rehabilitation services to individuals with

disabilities. Such devices do not need to be declared surplus. The sale or transfer of such devices shall be recorded and based on the item's depreciated value. The district shall establish and maintain an inventory of assistive technology devices whose value exceeds ~~$100~~ $500.~~, and for each device shall establish a value that shall be adjusted annually to reflect depreciation.~~ "Assistive device" means any item, piece of equipment, or product system, whether acquired commercially off-the-shelf, modified or customized, that is used to increase, maintain, or improve functional capabilities of children with disabilities.

Funds derived from the rental, sale or lease of student transportation equipment shall be placed into the transportation vehicle fund. Funds derived from the sale of personal property shall be placed into the general fund.

Legal References:

RCW 28A.155.160 Assistive devices – Transfer for benefit of children with disabilities – Record inventory
28A.335.060 Surplus school property, rental, lease or use of –Disposition of moneys received from
28A.335.090 Conveyance and acquisition of property – Management – Appraisal
28A.335.180 Surplus texts and other educational aids, notice of availability – Student priority as to texts
28A.335.205 Assistive devices – Transfer for benefit of children with disabilities – Record, inventory
39.33.070 School districts and libraries – Disposal of obsolete or surplus reading materials – Procedures
WAC 392-143-050 Resold School Buses

ADOPTED: 10/23/1997
REVISED: 04/23/98; 03/23/06; xx/xx/xx

YELM COMMUNITY SCHOOLS

Board Date: JULY 16, 2026

Fund: GENERAL

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

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

VOUCHER NUMBER 70154394 THROUGH 70154534

IN THE TOTAL AMOUNT OF $ 1,129,347.72

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 06/02/2026 — Post Date: 2026-06-02 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/02/2026	70154394	Check	AMERGIS HEALTHCARE STAFFING, INC	9,259.60
06/02/2026	70154395	Check	CAPITAL BUSINESS MACHINES INC	341.46
06/02/2026	70154396	Check	CENTER ELECTRIC	253.54
06/02/2026	70154397	Check	COLLEGE BOARD	4,819.00
06/02/2026	70154398	Check	DRAIN PRO	17,082.00
06/02/2026	70154399	Check	HERMANSON CO LLP	348.95
06/02/2026	70154400	Check	HURLEY ENGINEERING	7,109.55
06/02/2026	70154401	Check	JACKSON THERAPY PARTNERS	4,316.49
06/02/2026	70154402	Check	MILLER, JOSHUA	46.75
06/02/2026	70154403	Check	NORTHWEST WATER SYSTEMS INC	3,877.75
06/02/2026	70154404	Check	PUGET SOUND ENERGY	97,337.71
06/02/2026	70154405	Check	RUSSELL, KAYLA	9.00
06/02/2026	70154406	Check	SOLIANT HEALTH LLC	6,937.50
06/02/2026	70154407	Check	WON-DOOR CORPORATION	1,679.73
			Total:	**$153,419.03**

GENERAL 06/02/2026 Summary

Type	Count	Amount
Regular	14	153,419.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**14**	**$153,419.03**

AP Check Register

Fund	Total
10 - GENERAL FUND	153,419.03
	$153,419.03

AP Check Register

AP Run: GENERAL 2 06/02/2026 — Post Date: 2026-06-02 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/02/2026	70154408	Check	ACTIVE INTERNET TECHNOLOGIES	26,254.25
06/02/2026	70154409	Check	TYLER TECHNOLOGIES	10,717.86
			Total:	**$36,972.11**

GENERAL 2 06/02/2026 Summary

Type	Count	Amount
Regular	2	36,972.11
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**$36,972.11**

AP Check Register

Fund	Total
10 - GENERAL FUND	36,972.11
	$36,972.11

AP Check Register

AP Run: GENERAL 3 06/02/2026 — Post Date: 2026-06-02 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/02/2026	70154410	Check	US BANK - CORPORATE PAYMENT SYSTEMS	34,864.62
			Total:	**$34,864.62**

GENERAL 3 06/02/2026 Summary

Type	Count	Amount
Regular	1	34,864.62
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$34,864.62**

AP Check Register

Fund	Total
10 - GENERAL FUND	34,864.62
	$34,864.62

AP Check Register

AP Run: GENERAL 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	70154411	Check	BATTISTI, BRYCE THOMAS	15.00
06/09/2026	70154412	Check	BRYSON SALES & SERVICE	189.64
06/09/2026	70154413	Check	CARLSON, ANNA	15.00
06/09/2026	70154414	Check	CINTAS CORP	388.93
06/09/2026	70154415	Check	CITY OF YELM	15,592.37
06/09/2026	70154416	Check	COMPHEALTH MEDICAL STAFFING	10,347.76
06/09/2026	70154417	Check	Dobyns, Patrick	143.55
06/09/2026	70154418	Check	ESD #113	16,110.66
06/09/2026	70154419	Check	FIRST CITIZENS BANK & TRUST CO	10,152.57
06/09/2026	70154420	Check	FRANZ FAMILY BAKERIES	1,170.68
06/09/2026	70154421	Check	GORDON TRUCK CENTERS	332.57
06/09/2026	70154422	Check	HALSTED, ROXANNA	15.00
06/09/2026	70154423	Check	HOPSKIPDRIVE INC	9,989.75
06/09/2026	70154424	Check	JTP LOCAL LLC	12,752.60
06/09/2026	70154425	Check	KENNEDY, JOHN	65.00
06/09/2026	70154426	Check	LAKEMARY CENTER INC	6,150.00
06/09/2026	70154427	Check	LAWSON, LAUREL M.	15.00
06/09/2026	70154428	Check	LES SCHWAB	131.39
06/09/2026	70154429	Check	LINFORD, WENDY	23.00
06/09/2026	70154430	Check	MAHONEY, MORGAN	1,398.96
06/09/2026	70154431	Check	MCKEE, CASSI	15.00

AP Check Register

AP Run: GENERAL 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	70154432	Check	MORNINGSIDE	125.00
06/09/2026	70154433	Check	MORRISON, EVA	1,621.97
06/09/2026	70154434	Check	MYERS, RONALD	65.37
06/09/2026	70154435	Check	Nathan, Stephanie	1,101.82
06/09/2026	70154436	Check	NORTH THURSTON SCHOOL DISTRICT	736.10
06/09/2026	70154437	Check	OCCUPATIONAL HEALTH CENTERS OF WA	147.00
06/09/2026	70154438	Check	PETROCARD	47,289.96
06/09/2026	70154439	Check	POMP'S TIRE SERVICE INC	3,280.17
06/09/2026	70154440	Check	PRUITT, ANGELA	15.00
06/09/2026	70154441	Check	RWC GROUP	464.09
06/09/2026	70154442	Check	SCHETKY NORTHWEST SALES INC	1,310.36
06/09/2026	70154443	Check	SOLIANT HEALTH LLC	5,550.00
06/09/2026	70154444	Check	SUPERINTENDENT OF PUBLIC INSTR	14,006.39
06/09/2026	70154445	Check	THE PART WORKS INC	199.28
06/09/2026	70154446	Check	US FOODS	16,660.75
06/09/2026	70154447	Check	VICENTE, NELIDA F	51.50
06/09/2026	70154448	Check	WASHINGTON FLORAL SERVICE INC	2,552.97

AP Check Register

AP Run: GENERAL 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	70154449	Check	WHITWORTH, SHERIDAN KATHERINE	139.88
			Total:	**$180,332.04**

GENERAL 06/09/2026 Summary

Type	Count	Amount
Regular	39	180,332.04
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**39**	**$180,332.04**

Fund	Total
10 - GENERAL FUND	180,332.04
	$180,332.04

AP Check Register

AP Run: GENERAL 2 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	70154450	Check	US BANK - CORPORATE PAYMENT SYSTEMS	23,362.13
			Total:	**$23,362.13**

GENERAL 2 06/09/2026 Summary

Type	Count	Amount
Regular	1	23,362.13
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$23,362.13**

AP Check Register

Fund	Total
10 - GENERAL FUND	23,362.13
	$23,362.13

AP Check Register

AP Run: GENERAL 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70154451	Check	AMERGIS HEALTHCARE STAFFING, INC	7,316.05
06/16/2026	70154452	Check	AMN HEALTHCARE INC	3,024.94
06/16/2026	70154453	Check	AMN HEALTHCARE INC	10,470.90
06/16/2026	70154454	Check	BORLAND, ERIC C	15.00
06/16/2026	70154455	Check	CRAIG, TERRIE MARIE	15.00
06/16/2026	70154456	Check	DEPT OF LICENSING	15.00
06/16/2026	70154457	Check	DORSEY, RACHEL BRIANNE	150.00
06/16/2026	70154458	Check	FIRST STUDENT	71,059.08
06/16/2026	70154459	Check	FRANZ FAMILY BAKERIES	72.49
06/16/2026	70154460	Check	GRAINGER INC	177.05
06/16/2026	70154461	Check	HEARTSPRING INC	41,212.00
06/16/2026	70154462	Check	HERMANSON CO LLP	1,804.56
06/16/2026	70154463	Check	HURLEY ENGINEERING	1,713.68
06/16/2026	70154464	Check	JACKSON THERAPY PARTNERS	11,231.42
06/16/2026	70154465	Check	KACOROSKI, TALESHIA	25.00
06/16/2026	70154466	Check	LINDBLAD, SUSAN	15.00
06/16/2026	70154467	Check	LINGUALINX INC	833.84
06/16/2026	70154468	Check	MICRO COMPUTER SYSTEMS INC	2,303.89
06/16/2026	70154469	Check	MOUNTAIN LUMBER & HARDWARE INC	454.36
06/16/2026	70154470	Check	NAPA AUTO PARTS	1,137.46
06/16/2026	70154471	Check	NORTHWEST CHEVROLET	16,089.06

AP Check Register

AP Run: GENERAL 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70154472	Check	NORTHWEST WATER SYSTEMS INC	20,919.56
06/16/2026	70154473	Check	POLLEY, GRACIELA	13.00
06/16/2026	70154474	Check	PORTER FOSTER RORICK LLP	7,310.00
06/16/2026	70154475	Check	PRINT NW	1,731.58
06/16/2026	70154476	Check	SCHOOL SPECIALTY LLC	852.74
06/16/2026	70154477	Check	SOLIANT HEALTH LLC	6,937.50
06/16/2026	70154478	Check	SPRAGUE PEST SOLUTIONS	854.39
06/16/2026	70154479	Check	SPROUT THERAPY SOLUTIONS LLC	38,076.36
06/16/2026	70154480	Check	STANDAFER, SONORA	17.00
06/16/2026	70154481	Check	STASCH, CODY	15.00
06/16/2026	70154482	Check	TED BROWN MUSIC CO	273.12
06/16/2026	70154483	Check	THURSTON COUNTY CPED	74.00
06/16/2026	70154484	Check	TIERRABLANCA, MARIA TERESA	15.00
06/16/2026	70154485	Check	US FOODS	2,863.32
06/16/2026	70154486	Check	WA SCHOOL INFO PROCESSING COOP	632.46
06/16/2026	70154487	Check	WALSWORTH PUBLISHING CO	12,739.19
06/16/2026	70154488	Check	WALTER E NELSON	1,621.51
06/16/2026	70154489	Check	WASHINGTON FLORAL SERVICE INC	2,944.36

AP Check Register

AP Run: GENERAL 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70154490	Check	YELM SCHOOLS REVOLVING FUND	19.00
			Total:	**$267,044.87**

GENERAL 06/16/2026 Summary

Type	Count	Amount
Regular	40	267,044.87
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**40**	**$267,044.87**

Fund	Total
10 - GENERAL FUND	267,044.87
	$267,044.87

AP Check Register

AP Run: GENERAL 2 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R

YELM COMMUNITY SCHOOLS

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70154491	Check	US BANK - CORPORATE PAYMENT SYSTEMS	10,819.65
			Total:	**$10,819.65**

GENERAL 2 06/16/2026 Summary

Type	Count	Amount
Regular	1	10,819.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$10,819.65**

AP Check Register

Fund	Total
10 - GENERAL FUND	10,819.65
	$10,819.65

AP Check Register

AP Run: GENERAL 3 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70154492	Check	SOLARWINDS INC	10,172.99
			Total:	**$10,172.99**

GENERAL 3 06/16/2026 Summary

Type	Count	Amount
Regular	1	10,172.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$10,172.99**

Fund	Total
10 - GENERAL FUND	10,172.99
	$10,172.99

AP Check Register

AP Run: GENERAL 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	70154493	Check	A & A TRANSPORTATION INC	3,750.60
06/23/2026	70154494	Check	AMERGIS HEALTHCARE STAFFING, INC	1,396.05
06/23/2026	70154495	Check	ANDERSON, KAREN	2,073.04
06/23/2026	70154496	Check	BRYSON SALES & SERVICE	118.33
06/23/2026	70154497	Check	CAPITAL BUSINESS MACHINES INC	6,219.53
06/23/2026	70154498	Check	CDW GOVERNMENT LLC	2,779.11
06/23/2026	70154499	Check	CINTAS CORP	162.16
06/23/2026	70154500	Check	COMPHEALTH MEDICAL STAFFING	5,173.88
06/23/2026	70154501	Check	Dobyns, Patrick	78.30
06/23/2026	70154502	Check	DON SMALL & SONS OIL DIST CO	2,264.48
06/23/2026	70154503	Check	ESD #113	133,484.88
06/23/2026	70154504	Check	GORDON TRUCK CENTERS	482.01
06/23/2026	70154505	Check	INTERSTATE BILLING SERVICE	1,739.08
06/23/2026	70154506	Check	JACKSON THERAPY PARTNERS	2,628.00
06/23/2026	70154507	Check	KCDA	3,622.06
06/23/2026	70154508	Check	LANGUAGE LINE SERVICES	364.99
06/23/2026	70154509	Check	MCCARTHY, MARY	302.76
06/23/2026	70154510	Check	MICRO COMPUTER SYSTEMS INC	3,069.29
06/23/2026	70154511	Check	MULLINAX FORD OF OLYMPIA	299.33
06/23/2026	70154512	Check	Nathan, Stephanie	136.16
06/23/2026	70154513	Check	NORTH THURSTON SCHOOL DISTRICT	3,955.08

AP Check Register

AP Run: GENERAL 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	70154514	Check	OCCUPATIONAL HEALTH CENTERS OF WA	147.00
06/23/2026	70154515	Check	PETROCARD	45,235.66
06/23/2026	70154516	Check	PUGET SOUND ENERGY	12,736.50
06/23/2026	70154517	Check	PUGET SOUND ESD	70,842.00
06/23/2026	70154518	Check	RAINIER LIGHTING & ELECTRICAL SUPPLY	1,439.01
06/23/2026	70154519	Check	SAFETY KLEEN SYSTEMS INC	332.44
06/23/2026	70154520	Check	SCHETKY NORTHWEST SALES INC	1,651.46
06/23/2026	70154521	Check	SOLIANT HEALTH LLC	3,817.50
06/23/2026	70154522	Check	SPROUT THERAPY SOLUTIONS LLC	14,785.05
06/23/2026	70154523	Check	STATE AUDITOR'S OFFICE	25,729.50
06/23/2026	70154524	Check	TACOMA VENUES & EVENTS	14,425.92
06/23/2026	70154525	Check	TENINO SCHOOL DISTRICT	112.80
06/23/2026	70154526	Check	THE PART WORKS INC	469.26
06/23/2026	70154527	Check	USPS-QUADIENT	2,500.00
06/23/2026	70154528	Check	WALTER E NELSON	13,029.50
06/23/2026	70154529	Check	WASHINGTON STATE SCHOOL F/T BL	21,159.38
06/23/2026	70154530	Check	WHITWORTH, SHERIDAN KATHERINE	184.88

AP Check Register

AP Run: GENERAL 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	70154531	Check	WIAA	200.00
			Total:	**$402,896.98**

GENERAL 06/23/2026 Summary

Type	Count	Amount
Regular	39	402,896.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**39**	**$402,896.98**

AP Check Register

Fund	Total
10 - GENERAL FUND	402,896.98
	$402,896.98

AP Check Register

AP Run: GENERAL 2 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	70154532	Check	US BANK - CORPORATE PAYMENT SYSTEMS	6,068.66
			Total:	**$6,068.66**

GENERAL 2 06/23/2026 Summary

Type	Count	Amount
Regular	1	6,068.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$6,068.66**

AP Check Register

Fund	Total
10 - GENERAL FUND	6,068.66
	$6,068.66

AP Check Register

AP Run: GENERAL 3 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	70154533	Check	US BANK - CORPORATE PAYMENT SYSTEMS	2,222.83
			Total:	**$2,222.83**

GENERAL 3 06/23/2026 Summary

Type	Count	Amount
Regular	1	2,222.83
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$2,222.83**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	2,222.83
	$2,222.83

AP Check Register

AP Run: GENERAL 06/24/2026 — Post Date: 2026-06-24 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/24/2026	70154534	Check	WELLS FARGO FINANCIAL LEASING	1,171.81
			Total:	**$1,171.81**

GENERAL 06/24/2026 Summary

Type	Count	Amount
Regular	1	1,171.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$1,171.81**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	1,171.81
	$1,171.81

YELM COMMUNITY SCHOOLS

Board Date: JULY 16, 2026

Fund: ASB

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

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

VOUCHER NUMBER 70410123 THROUGH 70410155

IN THE TOTAL AMOUNT OF $ 60,016.06

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 06/02/2026 — Post Date: 2026-06-02 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/02/2026	70410123	Check	ASSN OF WA STUDENT LEADERS	3,010.00
06/02/2026	70410124	Check	AWARDS WEST - PRINT WARES INC	341.30
06/02/2026	70410125	Check	CENTRALIA HIGH SCHOOL	490.00
06/02/2026	70410126	Check	HARRIS, GARY	1,153.80
06/02/2026	70410127	Check	INTER-STATE STUDIO & PUBLISHING CO	2,846.90
06/02/2026	70410128	Check	NW CHRISTIAN HIGH SCHOOL	990.00
06/02/2026	70410129	Check	PADILLA, WESLEY	1,800.00
06/02/2026	70410130	Check	TAGS AWARDS & SPECIALTIES	242.66
06/02/2026	70410131	Check	UNIVERSAL CHEERLEADERS ASSOCIATION	1,350.00
06/02/2026	70410132	Check	US BANK - CORPORATE PAYMENT SYSTEMS	2,115.64
06/02/2026	70410133	Check	WASHINGTON FLORAL SERVICE INC	260.88
			Total:	**$14,601.18**

ASB 06/02/2026 Summary

Type	Count	Amount
Regular	11	14,601.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**11**	**$14,601.18**

AP Check Register

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	14,601.18
	$14,601.18

AP Check Register

AP Run: ASB 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	70410134	Check	DORIAN STUDIO, INC	9,536.50
06/09/2026	70410135	Check	FIRST STUDENT	1,335.00
06/09/2026	70410136	Check	HARRIS, GARY	1,144.00
06/09/2026	70410137	Check	KONA ICE OF YELM	1,040.25
06/09/2026	70410138	Check	NAPAVINE YOUTH BASKETBALL	600.00
06/09/2026	70410139	Check	TAGS AWARDS & SPECIALTIES	167.99
06/09/2026	70410140	Check	US BANK - CORPORATE PAYMENT SYSTEMS	2,978.79
06/09/2026	70410141	Check	VARSITY PIZZA	129.72
06/09/2026	70410142	Check	WHITE RIVER HIGH SCHOOL	500.00
			Total:	**$17,432.25**

ASB 06/09/2026 Summary

Type	Count	Amount
Regular	9	17,432.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**9**	**$17,432.25**

AP Check Register

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	17,432.25
	$17,432.25

AP Check Register

AP Run: ASB 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70410143	Check	CITY OF YELM	420.00
06/16/2026	70410144	Check	CLOVER PARK SCHOOL DIST 400	125.88
06/16/2026	70410145	Check	FIRST STUDENT	1,699.50
06/16/2026	70410146	Check	INTER-STATE STUDIO & PUBLISHING CO	3,841.46
06/16/2026	70410147	Check	KONA ICE OF YELM	1,177.22
06/16/2026	70410148	Check	NATIONAL FFA ORGANIZATION	1,026.00
06/16/2026	70410149	Check	UNIVERSAL CHEERLEADERS ASSOCIATION	5,415.00
06/16/2026	70410150	Check	US BANK - CORPORATE PAYMENT SYSTEMS	11,425.71
06/16/2026	70410151	Check	VARSITY PIZZA	103.78
06/16/2026	70410152	Check	YELM COMMUNITY SCHOOLS	706.70
			Total:	**$25,941.25**

ASB 06/16/2026 Summary

Type	Count	Amount
Regular	10	25,941.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**10**	**$25,941.25**

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	25,941.25
	$25,941.25

AP Check Register

AP Run: ASB 2 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70410153	Check	US BANK - CORPORATE PAYMENT SYSTEMS	550.00
			Total:	**$550.00**

ASB 2 06/16/2026 Summary

Type	Count	Amount
Regular	1	550.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$550.00**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	550.00
	$550.00

AP Check Register

AP Run: ASB 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	70410154	Check	Starbird, Joshua	10.00
06/23/2026	70410155	Check	US BANK - CORPORATE PAYMENT SYSTEMS	1,481.38
			Total:	**$1,491.38**

ASB 06/23/2026 Summary

Type	Count	Amount
Regular	2	1,491.38
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**$1,491.38**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	1,491.38
	$1,491.38

YELM COMMUNITY SCHOOLS

Board Date: JULY 16, 2026

Fund: CAP PROJ

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

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

VOUCHER NUMBER 70501879 THROUGH 70501879

IN THE TOTAL AMOUNT OF $ 37,069.56

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 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	70501879	Check	EDWARD DON & COMPANY LLC	37,069.56
			Total:	**$37,069.56**

CAP PROJ 06/16/2026 Summary

Type	Count	Amount
Regular	1	37,069.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$37,069.56**

AP Check Register

Fund	Total
20 - CAPITAL PROJECTS FUND	37,069.56
	$37,069.56

YELM COMMUNITY SCHOOLS

Board Date: JULY 16, 2026

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

VOUCHER NUMBER 9000000183 THROUGH 9000000249

IN THE TOTAL AMOUNT OF $ 65,459.01

SECRETARY _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

BOARD MEMBER _____

Voucher Auditor's Statement

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

SIGNATURE OF AUDITING OFFICER _____

AP Check Register

AP Run: GENERAL ACH 06/03/2026 — Post Date: 2026-06-03 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/03/2026	9000000183	ACH	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	395.20
06/03/2026	9000000184	ACH	BRODZINSKI, BRIAN J	17.30
06/03/2026	9000000185	ACH	CLINTON, GARY D	526.91
06/03/2026	9000000186	ACH	GUBSER, SHANNON MARIE	512.00
06/03/2026	9000000187	ACH	HAWKINS, JACQUELINE N	191.40
06/03/2026	9000000188	ACH	HUDSON, RACHELLE	56.56
06/03/2026	9000000189	ACH	MINTZ, LINDSAY N	27.62
06/03/2026	9000000190	ACH	SCHEUERMAN, NICOLE VIVIAN	106.58
06/03/2026	9000000191	ACH	STRUNA, KRISTI MARIE	45.24
06/03/2026	9000000192	ACH	VAN VEEN, ARTHUR	162.40
06/03/2026	9000000193	ACH	WALTON, CORTNEY L	191.40
06/03/2026	9000000194	ACH	WALTON, LINDSAY F	191.40
06/03/2026	9000000195	ACH	WILSON, DEBBIE L	160.00
			Total:	**$2,584.01**

GENERAL ACH 06/03/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	13	2,584.01
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**13**	**$2,584.01**

AP Check Register

Fund	Total
10 - GENERAL FUND	2,584.01
	$2,584.01

AP Check Register

AP Run: GENERAL ACH 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	9000000196	ACH	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	730.60
06/09/2026	9000000197	ACH	AUTO GLASS PROFESSIONALS	378.81
06/09/2026	9000000198	ACH	BASIC, ARMIN	490.25
06/09/2026	9000000199	ACH	BROCK'S ACADEMY, LLC	19,298.88
06/09/2026	9000000200	ACH	BURGESS, JEFFREY	347.00
06/09/2026	9000000201	ACH	CENTRAL WELDING SUPPLY CO INC	221.11
06/09/2026	9000000202	ACH	CENTRAL WELDING SUPPLY CO INC	303.63
06/09/2026	9000000203	ACH	CENTRAL WELDING SUPPLY CO INC	145.03
06/09/2026	9000000204	ACH	COMMERCIAL BRAKE CLUTCH INC	966.40
06/09/2026	9000000205	ACH	DAIRY FRESH FARMS INC	2,217.15
06/09/2026	9000000206	ACH	DAIRY FRESH FARMS INC	3,661.53
06/09/2026	9000000207	ACH	DAIRY FRESH FARMS INC	1,772.29
06/09/2026	9000000208	ACH	DAIRY FRESH FARMS INC	2,510.27
06/09/2026	9000000209	ACH	DAIRY FRESH FARMS INC	1,343.20
06/09/2026	9000000210	ACH	DAIRY FRESH FARMS INC	2,217.15
06/09/2026	9000000211	ACH	DAIRY FRESH FARMS INC	1,807.85
06/09/2026	9000000212	ACH	DAIRY FRESH FARMS INC	2,714.98
06/09/2026	9000000213	ACH	DAIRY FRESH FARMS INC	1,734.30
06/09/2026	9000000214	ACH	DISA GLOBAL SOLUTIONS	10.69
06/09/2026	9000000215	ACH	EDMONDSON, KIMBERLY ANN	74.00
06/09/2026	9000000216	ACH	HALL, ALONZO W	35.00

AP Check Register

AP Run: GENERAL ACH 06/09/2026 — Post Date: 2026-06-09 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/09/2026	9000000217	ACH	HILL, BRADEN ERIC	361.05
06/09/2026	9000000218	ACH	HOUGHTON, RICHARD C	512.00
06/09/2026	9000000219	ACH	LOERTSCHER, PYRENEES DOUGLAS	105.13
06/09/2026	9000000220	ACH	MCCLELLAN, MYRON LEE	559.10
06/09/2026	9000000221	ACH	MCINTIRE, ALEXANDER ALLAN	446.60
06/09/2026	9000000222	ACH	MOUNTS, MATTHEW D	952.40
06/09/2026	9000000223	ACH	NOLAND, MINDY	79.75
06/09/2026	9000000224	ACH	WISNIEWSKI, WENDY JEAN	74.75
			Total:	**$46,070.90**

GENERAL ACH 06/09/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	29	46,070.90
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**29**	**$46,070.90**

Fund	Total
10 - GENERAL FUND	46,070.90
	$46,070.90

AP Check Register

AP Run: ACH 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	9000000225	ACH	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	1,073.80
06/16/2026	9000000226	ACH	BENSEN, CONNOR SHAWN	601.75
06/16/2026	9000000227	ACH	COLE, SKYLAR S	49.52
06/16/2026	9000000228	ACH	DAIRY FRESH FARMS INC	670.14
06/16/2026	9000000229	ACH	DAIRY FRESH FARMS INC	1,270.42
06/16/2026	9000000230	ACH	DAIRY FRESH FARMS INC	309.98
06/16/2026	9000000231	ACH	DAIRY FRESH FARMS INC	960.45
06/16/2026	9000000232	ACH	DAIRY FRESH FARMS INC	325.64
06/16/2026	9000000233	ACH	DAIRY FRESH FARMS INC	444.09
06/16/2026	9000000234	ACH	DAIRY FRESH FARMS INC	309.17
06/16/2026	9000000235	ACH	DAIRY FRESH FARMS INC	342.10
06/16/2026	9000000236	ACH	DAIRY FRESH FARMS INC	291.11
06/16/2026	9000000237	ACH	FOSSUM, MICHELLE RENEE	27.91
06/16/2026	9000000238	ACH	FOURRE, CHARLOTTE SUE	39.01
06/16/2026	9000000239	ACH	GREEN, KIMBERLY DAWN	160.00
06/16/2026	9000000240	ACH	HOMINDA, SARAH	100.05
06/16/2026	9000000241	ACH	HULL, HILLARY RYANN	39.30
06/16/2026	9000000242	ACH	MOUNTS, MATTHEW D	158.05
06/16/2026	9000000243	ACH	MUIR, KIMBERLY IVY	30.23
06/16/2026	9000000244	ACH	NOLAND, MINDY	47.85

AP Check Register

AP Run: ACH 06/16/2026 — Post Date: 2026-06-16 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/16/2026	9000000245	ACH	STEPHENS, CLINTON PAUL	160.00
			Total:	**$7,410.57**

ACH 06/16/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	21	7,410.57
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**21**	**$7,410.57**

AP Check Register

Fund	Total
10 - GENERAL FUND	7,310.52
40 - ASSOCIATED STUDENT BODY FUND	100.05
	$7,410.57

AP Check Register

AP Run: ACH 06/23/2026 — Post Date: 2026-06-23 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
06/23/2026	9000000246	ACH	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	175.50
06/23/2026	9000000247	ACH	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	967.20
06/23/2026	9000000248	ACH	ATS AUTOMATION INC	8,031.83
06/23/2026	9000000249	ACH	BALDWIN, CARRIE LYNN	219.00
			Total:	**$9,393.53**

ACH 06/23/2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	4	9,393.53
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**4**	**$9,393.53**

AP Check Register

YELM COMMUNITY SCHOOLS

Fund	Total
10 - GENERAL FUND	9,393.53
	$9,393.53

YELM COMMUNITY SCHOOLS

Board Date: JULY 16, 2026

Fund: COMP TAX

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

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

VOUCHER NUMBER 11230031 GENERAL THROUGH 202100177 ASB

IN THE TOTAL AMOUNT OF $ 211.54

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: GENERAL FUND COMP TAX — Post Date: 2026-07-01 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
07/01/2026	11230031	Wire Transfer	DEPARTMENT OF REVENUE	82.88
			Total:	**$82.88**

GENERAL FUND COMP TAX Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	82.88
Epayables:	0	0.00
Total:	**1**	**$82.88**

AP Check Register

Fund	Total
10 - GENERAL FUND	82.88
	$82.88

AP Check Register

AP Run: ASB FUND COMP TAX 07/01/2026 — Post Date: 2026-07-01 — AP Run Type: R **YELM COMMUNITY SCHOOLS**

Check Date	Check Number	Payment Type	Name	Check Amount
07/01/2026	202100177	Wire Transfer	DEPARTMENT OF REVENUE	128.66
			Total:	**$128.66**

ASB FUND COMP TAX 07/01/2026

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	128.66
Epayables:	0	0.00
Total:	**1**	**$128.66**

AP Check Register

Fund	Total
40 - ASSOCIATED STUDENT BODY FUND	128.66
	$128.66

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: **July 16, 2026**

SUBJECT: Recommendation to Approve Public Works Projects

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

Project #	Amount	Vendor / Reason
80.25	$642.22	SME Solutions LLC – Fuel Pump Diagnostic & Repair – TRANS
101.25	$1,801.28	Pye-Barker Fire & Security (formally known as Cascade Fire & Security) – Dry System Service Call – TRANS
115.25	$3,119.11	Pye-Barker Fire & Security – Emergency Dry System Service Call – YMS
122.25	$1,459.35	Drain Pro – Float Replacement – MK
123.25	$789.50	Hermanson Co LLP - RM32 HVAC Unit & Thermostat Troubleshoot – MP
124.25	$438.00	WA Fire Protection LLC - Troubleshoot FA Panel in Supervisory Alarm – YMS
130.25	$892.39	Hermanson Co LLP - Warm Daikin VRF System Troubleshoot & Repair – PR
131.25	$1,673.24	Hermanson Co LLP - No AC in C-POD Troubleshoot & Repair – PR
134.25	$2,190.00	Drain Pro - Annual Grease Pump Service – YHS
135.25	$2,193.08	Drain Pro - Annual Grease Pump Service – LK

Correction of Project Amount reported on June Board Report Memo:

117.25	$1,682.85*	Hermanson Co LLP - Thermostat Kit & Transmission Wire Replacement – SW

*Amount previously reported was $1,536.85 pretax. Total cost of project is $1,682.85 with tax.

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

Budget Status Report

2025-2026 **YELM COMMUNITY SCHOOLS**

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

Reporting Month: June **Budget Type:** Revised **Fund Description:** General Fund - LEA

A. REVENUES/OTHER FIN. SOURCE	Annual Budget	Actual for Month	Actual for Year	Encumbrances	Balance	Percent
1000 LOCAL TAXES	1,200	4,348.39	110,749.03		(109,549.03)	9,229.09
2000 LOCAL SUPPORT NONTAX	1,136,790	349,176.93	1,321,752.47		(184,962.47)	116.27
3000 STATE - GENERAL PURPOSE	59,807,293	3,297,459.01	43,990,083.30		15,817,209.70	73.55
4000 STATE - SPECIAL PURPOSE	23,584,592	1,402,519.54	17,523,309.28		6,061,282.72	74.30
5000 FEDERAL - GENERAL PURPOSE	158,000	0.00	215,707.91		(57,707.91)	136.52
6000 FEDERAL - SPECIAL PURPOSE	5,615,468	540,763.19	4,048,950.50		1,566,517.50	72.10
7000 REVENUES FR OTH SCH DIST	0	14,000.00	56,848.40		(56,848.40)	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	32,417.65	146,127.09		(146,127.09)	0.00
9000 OTHER FINANCING SOURCES	0	0.00	8,918,775.00		(8,918,775.00)	0.00
Total	**90,303,343**	**5,640,684.71**	**76,332,302.98**		**13,971,040.02**	**84.53**

B. EXPENDITURES						
00 Regular Instruction	51,247,446	4,028,914.98	39,270,596.06	673,657.70	11,303,192.24	77.94
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	19,821,958	1,897,854.55	16,697,438.09	527,400.71	2,597,119.20	86.90
30 Voc. Ed Instruction	3,809,295	265,145.60	2,698,794.19	25,402.35	1,085,098.46	71.51
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,460,260	404,515.31	3,676,552.57	50,436.50	733,270.93	83.56
70 Other Instructional Pgms	288,299	15,160.72	236,722.26	0.00	51,576.74	82.11
80 Community Services	0	0.00	0.00	0.00	0.00	0.00
90 Support Services	20,065,003	1,756,079.57	17,442,595.33	1,128,777.83	1,493,629.84	92.56
Total	**99,692,261**	**8,367,670.73**	**80,022,698.50**	**2,405,675.09**	**17,263,887.41**	**82.68**

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)**	**(2,726,986.02)**	**(3,966,053.52)**		**5,698,522.48**	**(58.96)**
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)**		**1,960,098.28**			

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

Reporting Month: June **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)		(3,966,053.52)			
G/L 891 Unassigned Min Fnd Bal Policy	3,566,342		4,337,342.88			
Total	**(4,764,576)**		**1,960,098.28**			

Differences **0** **0.00**

Budget Status Report

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

Reporting Month: June **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	61,701.90	894,111.63		83,888.37	91.42
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**	**61,701.90**	**1,294,111.63**		**(316,111.63)**	**132.32**
B. EXPENDITURES						
10 Sites	150,000	0.00	0.00	0.00	150,000.00	0.00
20 Buildings	3,850,000	0.00	67,837.07	630,962.02	3,151,200.91	18.15
30 Equipment	950,000	37,069.56	449,832.35	2,929.09	497,238.56	47.66
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**	**37,069.56**	**517,669.42**	**635,695.11**	**3,796,635.47**	**23.30**
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)**	**24,632.34**	**(8,142,332.79)**		**(4,170,332.79)**	**104.99**
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**		**6,275,086.81**			

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

Reporting Month: June **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)		38,865.28			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	7,964,701		10,857,381.90			
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		3,890,819.41			
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		(8,918,009.78)			
G/L 890 Unassigned Fund Balance	0		0.00			
Total	**11,783,096**		**6,275,086.81**			

Differences **0** **0.00**

Budget Status Report

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

Reporting Month: June **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	93,180.00	7,235,973.47		(98,874.47)	101.39
2000 Local Support Nontax	90,000	15,274.80	105,853.36		(15,853.36)	117.61
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**	**108,454.80**	**7,617,484.83**		**(114,727.83)**	**101.53**
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	1,725,225.50	3,538,808.00	0.00	0.00	100.00
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**	**1,725,225.50**	**7,219,450.60**	**0.00**	**857.40**	**99.99**
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**	**(1,616,770.70)**	**398,034.23**		**115,585.23**	**40.92**
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**		**4,504,067.57**			
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		4,504,067.57			
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**		**4,504,067.57**			

Budget Status Report

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

Reporting Month: June **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: June **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	18,386.77	241,034.98		117,677.02	67.19
2000 Athletics	408,392	6,372.00	96,639.98		311,752.02	23.66
3000 Classes	23,500	0.00	19,133.00		4,367.00	81.42
4000 Clubs	117,485	1,233.00	67,703.37		49,781.63	57.63
6000 Private Moneys	760	0.00	2,580.00		(1,820.00)	339.47
Total	**908,849**	**25,991.77**	**427,091.33**		**481,757.67**	**46.99**
B. EXPENDITURES						
1000 General Student Body	359,221	36,607.01	104,953.01	3,613.61	250,654.38	30.22
2000 Athletics	461,936	12,819.66	89,108.63	2,697.90	370,129.47	19.87
3000 Classes	23,500	2,412.26	10,070.25	600.00	12,829.75	45.41
4000 Clubs	140,868	6,034.07	96,610.46	0.00	44,257.54	68.58
6000 Private Moneys	849	657.97	1,605.04	0.00	(756.04)	189.05
Total	**986,374**	**58,530.97**	**302,347.39**	**6,911.51**	**677,115.10**	**31.35**
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	**(77,525)**	**(32,539.20)**	**124,743.94**		**202,268.94**	**(260.91)**
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)**	**(32,539.20)**	**124,743.94**		**202,268.94**	**(260.91)**
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**		**742,414.12**			
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		732,260.32			
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**		**741,260.32**			

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

Reporting Month: June **Budget Type:** Revised **Fund Description:** Associated Student Body Fund

Differences	**0**	**1,153.80**

Budget Status Report

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

Reporting Month: June **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	7,683.63	32,128.80		(7,128.80)	128.52
3000 State - General Purpose	0	0.00	0.00		0.00	0.00
4000 State - Special Purpose	525,000	(4,580.99)	0.00		525,000.00	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
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	1,000	0.00	0.00		1,000.00	0.00
Total	**551,000**	**3,102.64**	**32,128.80**		**518,871.20**	**5.83**
B. EXPENDITURES						
Type 30 Equipment	700,000	0.00	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**	**0.00**	**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)**	**3,102.64**	**(950,420.99)**		**(801,420.99)**	**537.87**
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**		**464,057.84**			

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

Reporting Month: June **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		464,057.84			
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**		**464,057.84**			

Differences **0** **0.00**