



Centralia School District

February Regular Board Meeting

Date and Time

Thursday February 26, 2026 at 5:00 PM PST

Thursday, February 26, 2026

Centralia High School Performing Arts Center

5:00 p.m. Board Meeting

Zoom: <https://zoom.us/j/96695379278>

Facebook: <https://www.facebook.com/centraliaschooldistrict>

Our Mission: Prioritize Students- Uphold High Expectations- Champion Hope- Cultivate Collaboration

Our Vision: All Students Achieve Academic and Personal Excellence

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

B. Flag Salute

Student Board
Representatives

C. Record Attendance

Tim Browning, President

Kayla Mounts, Vice President

Sarah Holmes, Director

Lisa Leon, Director

Presenter

Deb Parnham, Director
Kycen Donahue, Student Director
Lilyian Trousdale, Student Director
Maddie Ahern, Student Director Elect

D. Approval of the Agenda

II. Public Comment

III. Student Awards: The Bullseye Award

A. Secondary Schools

Centralia Middle School

- Idalyz Ramirez

Futurus High School

- Jimmy Domaschofsky
- Sylar Strohecker
- Camdyn Howard
- Max Smith

Centralia High School

- Oliver Mora Garnica
- Marbella Cerseda
- Alyssa Hicks Avron
- Antonio Vega

B. Edison Elementary School

- Annabelle Ahrens
- Aria Ahrens
- Atlas Ahrens
- Roselyn Bally
- Oliver Blaser
- Liam Canfield
- Ximena Carey
- Autumn Cheney
- Austin Coleman

Presenter

- Erik Cruz Astacio
- Niko Cruz Astacio
- Jaxson Cruz
- Erick Franco Espino
- Issac Garcia Ramirez
- Luizandro Gomez Gonzalez
- Moira Gray
- Althea Haddix
- Jocelyn Jackson
- Chris Johnson McGill
- Arius Kendall
- Alanna King
- William Knight
- Jackson Laidlaw
- Brodie Leyde
- Zayveon Malanich
- Callie Martin
- Daleyza Martinez Osorio
- Samara Massey
- Manuel Pascual Jesus
- Benjamin Peterson
- Emersyn Ralls
- Cora Ryan
- Bruce Stringfellow
- Quinteo Villalba
- Jody Vinson
- Todd Wills
- Blakely Yates

C. Fords Prairie Elementary School

- Hank Baker
- Ayzien Barrera-Taylor
- Axel Bjornstrom
- Brayden Burton
- Daneiris Byrd
- Novah Church
- Alexandria Corona
- Ximena Cruz Bibriesca
- Mateo Cruz
- Layla Daniels

Presenter

- Rigel Deebee
- Camiel Dix
- Axcle Escamilla
- Carter Forbes
- Bryan Francisco
- Emy Glover
- Selena Gonzalez
- Xylia Guerrero-Garnica
- Aiden Gutierrez Hernandez
- Greyson Hanna
- Erick Jimenez
- Katalina Leal-Minor
- Morgan May
- Delaney McDougall
- Chanel McGuire
- Kinsey Meyer
- Heidi Montejo Miguel
- Samantha Mora-Olivera
- Isabella Mosqueda
- Sophia Packer
- Marilyn Perez
- Jack Phillips
- Emir Ramirez
- Samson Ryan
- Brittany Santiago
- Jaxson Schreiter
- John Shaw
- Amar Sheikh
- Stella Shute
- Quinn Smith
- Tenley Steffen
- Madisyn Stephenson
- Adam Tardiff
- Vesper Trupo
- Deegan Tubbs
- Nekoda West
- Ashton White
- Everly Womach
- Maverick Womach

D. Jefferson Lincoln Elementary School

Presenter

- Arianna Benavente
- Daniel Berber
- Asher Bickel
- Jerod Bristow
- Matheo Castro Rodas
- Rebekah Dahm
- Anastasia Demaris
- Silas Ferrell
- Jose Luis Garcia Monroy
- Kilian Garcia Rivera
- Ariana Gomez Rodas
- Madeleine Grund
- Aria Joyce
- Noah London-Zalewski
- Iker Luna Duran
- Melany Marin Martinez
- Aurora-Mae McMillian
- Benjamin Middleton
- Gael Munoz Carrillo
- Lana Newton
- Adrian Nino Paramo
- Issabelle Nino
- Arely Nolan
- Elijah Olsen
- Emma Perez Carver
- Liam Peters
- Anahi Ramos Garcia
- Delilah Ramsey
- Mtizy Rodriguez-Cruz
- Maria Suazo Guillen
- Elizabeth Turner
- Jermone Volk
- Maddalynn Wilkins
- Annabella Williams
- Henry Williams
- Liam Wooten
- Harrison Zydek

E. Oakview Elementary School

Presenter

- Laith Al-Maghrabi
- Liberty Beauregard
- Avery Brown
- Harlow Farrington
- William Fink
- Daydree Frye
- Kirsten Garay Rodriguez
- Linkoln Guerrero
- Elijah Harblin
- Andrew Heikes
- Troy Houghtaling
- Derek Martinez Arias
- Bobby Murwin Velazquez
- Abraham Osorio Santiago
- Ricky Reyes Barrera
- Allison Robison
- Anahi Rodriguez
- Forrest Rogers
- Mia Rollins Gomez
- Gunnar Shaw Joyce
- Benito Silva Ortiz
- Relm Stuewe
- Nora Thomas
- Trevor Tift
- Kiidyn Webster

F. Washington Elementary School

- Atlas Althouser
- Lucas Arndt
- Lucielle Baggett
- Lucas Bailey
- Evan Boehm
- Elisabeth Brawders
- Hunter Britten
- Mira Brown
- Ava Camenzind
- Perla Covarrubias
- William Daniels
- Chloe Discoll

Presenter

- David Echegoyen-Castillo
- Rylan Erickson
- Liam Fortune
- Layne Fresen-Burkett
- Ariana Gaidaichuk
- Gabriel Gaidaichuk
- Juiet Gaidaichuk
- Ava George
- Sterling Hall
- Kadence Havard
- Briar-Rose Herschler
- Hudson Holmes
- Emily Jaimes Gutierrez
- Axel Jensen
- Alexander Kiser
- Cadence Kleweno
- Jayden Layton
- Melaine Martinez Solis
- Natalia Mejia Salinas
- Dylan Mendoza
- Marilyhn Merryman
- Elijah Moore
- Andres Olivares
- Aiden Oxford
- Ileana Pena Gomez
- Jo Peteresen
- Cassidy Pickel
- Lucia Reyes Hernandez
- Lukah Reyes
- Sinai Reyes
- Zamira Reyes
- Rafael Rojas
- Awnixx Roundtree
- Lenora Satterlee
- Scarlett Taylor-Norris
- Wren Thompson
- Benjamin Tolentino
- Gaspar Tomas Gaspar
- Adeline Webb
- Liam Ziady

Presenter

IV. Staff Awards

The No Excuses Award

- Johnna Steenkolk, Fords Prairie Elementary School
- Cristal Hermenegildo, Jefferson Lincoln Elementary School

The Core Excellence Award

- Tucker Sutton, Oakview Elementary School
- Amy Browning, Washington Elementary School

The AVID Award

- Stephanie Durbin, Centralia High School
- Julie Smith, Centralia Middle School

The Catalyst Award

- Richard Sanchez, Centralia High School
- Natasha Babka, Futurus High School
- Julie VanLierop, Jefferson Lincoln Elementary School
- Kelley Burlingame, Oakview Elementary School
- Brenda Cleveland, Oakview Elementary School

Staff Golden IT Award

- Dana Phelps, Centralia High School
- Cindy Garcia, Washington Elementary School

V. Video Reports (Informational Only)

The following video reports have been provided to the Board of Directors in advance of this meeting for their individual review. These reports will not be presented or discussed during the meeting, but are included here for transparency and public access. Community members are encouraged to view the reports at their convenience using the links below. No formal action will be taken on these items during this meeting unless otherwise noted.

Presenter

A. K-12 ELA Report

K-6 ELA Video Report [Link](#)

7-12 ELA Video Report [Link](#)

B. Transportation Report

Transportation Department Video Report [Link](#)

VI. Reports to the Board

A. Fords Prairie Elementary School Presentation

David Roberts,
Principal at Fords
Prairie Elementary
School

B. Career and Technical Education (CTE) Presentation

Carissa Folgner,
CTE Director

C. Student Board Representative Report

L.Trousdale,
K.Donahue, and M.
Ahern Student Reps

D. Superintendent Report

Lisa Grant

E. Strategic Plan Update

Lisa Grant

VII. Approval of Consent Agenda

A. Previous Meeting Minutes

Lisa Grant

B. Personnel

Samantha Mitchell,
Exec. Director of
Human Resources

C. Budget Status Report

Joe Vetter,
Executive Director
of Fiscal Services

D. Voucher Warrants

Joe Vetter, Exec.
Director of Fiscal
Services

VIII. New Business

Presenter

- A. Consideration of Approval of Superintendent Contract Extension

Tim Browning,
Board President

IX. Board Member Reports

X. Closing Items

- A. Future Meeting Schedule and Board Recommended Agenda Items for Future Meetings

Study Session

Thursday, March 12, 2026

5:00 p.m. at Centralia High School Performing Arts Center

Board Meeting

Thursday, March 26, 2026

5:00 p.m. at Centralia High School Performing Arts Center

- B. Executive Session

To discuss the performance of a school district employee. RCW 42.30.110.

- C. Adjourn Meeting

People with disabilities should contact the superintendent's office at least 24 hours in advance so that arrangements can be made for them to participate in board meetings.

Coversheet

Fords Prairie Elementary School Presentation

Section: VI. Reports to the Board
Item: A. Fords Prairie Elementary School Presentation
Purpose:
Submitted by:
Related Material: 2.26.26 School Board FP presentation.pdf

Fords Prairie School

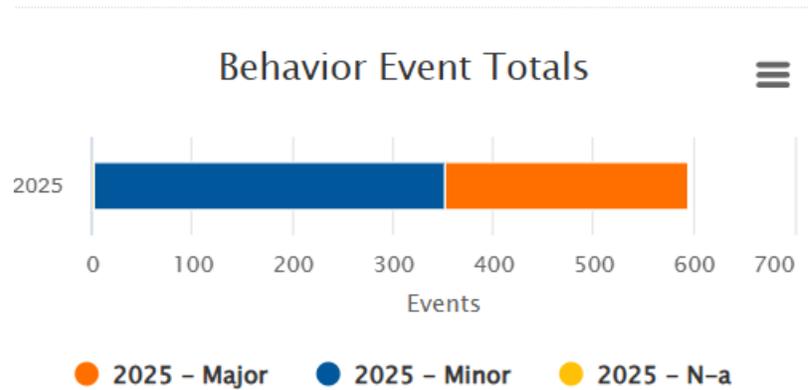
Centralia School Board Presentation

February 26, 2026



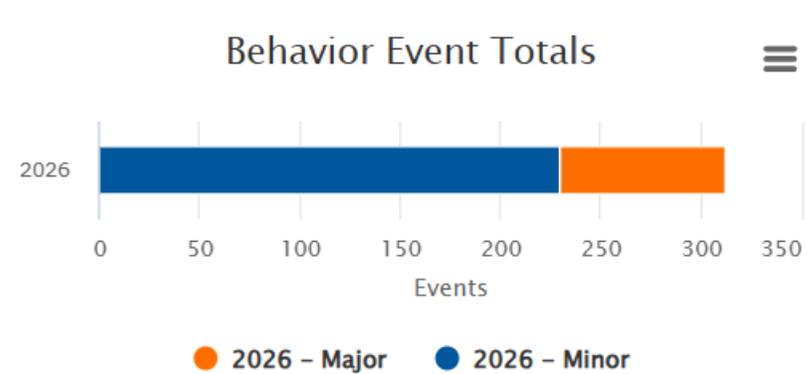
Goal - Reduce Discipline Referrals from 600 to 200

2025



* Includes 29 Positive Referrals

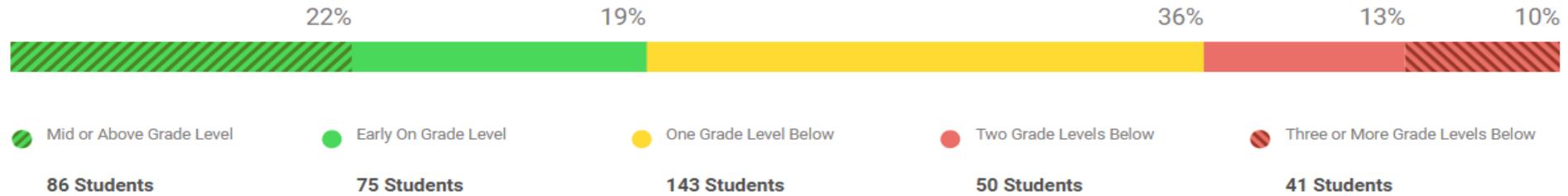
2026



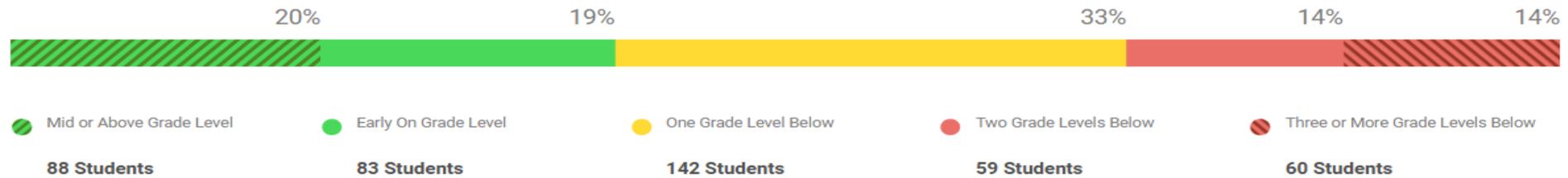
*Includes 100 Positive Referrals

Goal – Increase Academic Performance

Reading Winter 2026



Reading Winter 2025

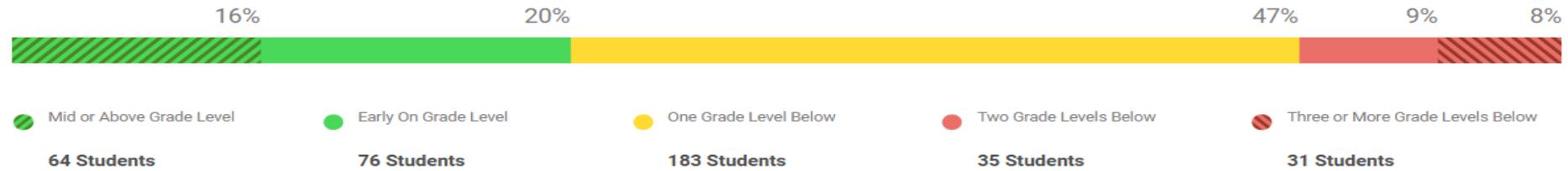


Mid- Year Reading

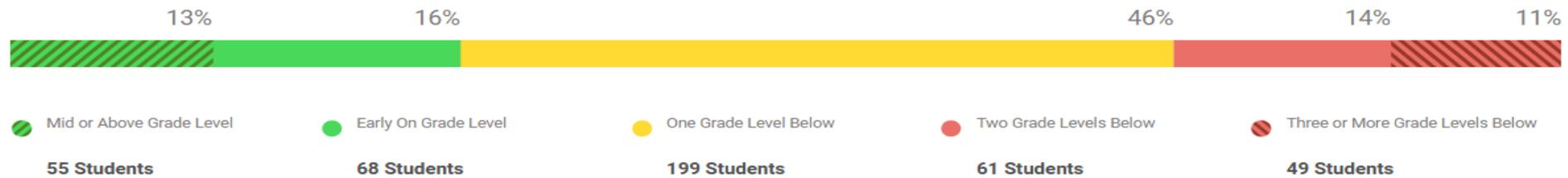
Performance Level	2022-23	2023-24	2024-25	2025-26
Mid or Above Grade Level	14%	17%	20%	22%
Early on Grade Level	16%	16%	19%	19%
One Grade Level Below	37%	33%	33%	36%
Two Grade Levels Below	18%	16%	14%	13%
Three+ Grade Levels Below	15%	18%	14%	10%

Goal – Increase Academic Performance

Math Winter 2026



Math Winter 2025

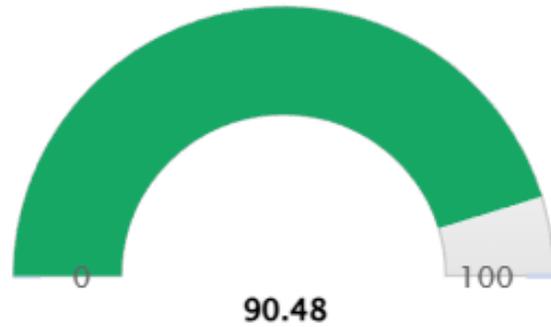


Attendance 2024-25

Attendance 25-26

Attendance Rate

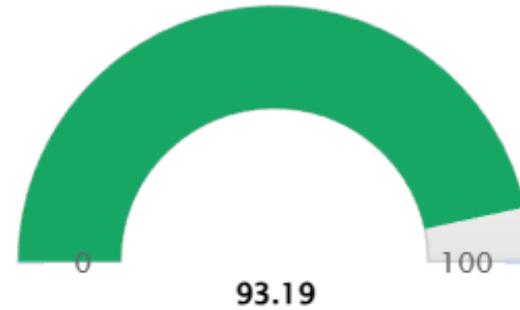
YTD



Attendance Rate



YTD



Goal – Increase Hope

THIS SCHOOL IS DOING A GOOD JOB OF
PREPARING ME TO DO WELL (67% TO 90 %)

I KNOW I WILL GRADUATE FROM HIGH
SCHOOL (61% TO 90%)

I HAVE A PLAN FOR AFTER HIGH SCHOOL
(68% TO 90 %)



Coversheet

Career and Technical Education (CTE) Presentation

Section: VI. Reports to the Board
Item: B. Career and Technical Education (CTE) Presentation
Purpose:
Submitted by:
Related Material: Career and Technical Education.pdf



CTE

Career and Technical Education

CARISSA FOLGNER
CTE DIRECTOR

FEBRUARY 2026



AGENDA

01

Vision

02

Programs

03

Data

04

CTSO Highlights

05

Questions



CTE MISSION

We are dedicated to fostering career readiness, empowering individuals to excel in diverse fields, and cultivate the next generation with the knowledge, skill, and values to succeed in an ever-evolving world.



PROGRAMS

AGRICULTURE



HEALTH SCIENCES



SKILLED & TECHNICAL



BUSINESS & MARKETING



FAMILY & CONSUMER SCIENCE



STEM



NEW COURSES

CURRENT PILOTS 2025-2026



CYBERSECURITY

Cybersecurity teaches students how to protect networks, data, and digital systems. It builds real-world IT skills and prepares students for high-demand technology careers.



TEACHER ACADEMY

Teacher Academy gives students hands-on experience working with children and exploring education careers. It builds leadership, communication, and classroom-ready skills.



STEM SCIENCE 2 - MIDDLE SCHOOL

This 8th-grade equivalent course blends biology, space science, physics, and technology through hands-on, real-world problem-solving. Students build strong STEM foundations by exploring how scientific concepts connect to modern technological systems.



TO PILOT 2026-2027



GREEN ENERGY 3

Hydrogen Facility Management, offered as Green Energy 3, teaches students how modern hydrogen systems are designed and operated safely. Through hands-on labs and industry-aligned training, students learn the fundamentals of hydrogen production, sensors, and high-pressure storage.

FCCLA AND EDUCATORS RISING

FCCLA

- FCCLA is a national student organization focused on leadership, community service, and strengthening families
- CHS FCCLA members are active in local projects that promote family well-being and community engagement
- Students are currently planning the Family Fun Fest in collaboration with Centralia College, a hands-on community event designed to bring families together

Educators Rising

- A group of CHS students will pilot participation in Educators Rising, a national organization for future teachers
- Educators Rising is connected to the Teacher Academy pathway and provides opportunities for students to explore careers in education
- Participants will have chances to learn about the teaching profession, engage in leadership activities, and potentially take part in events and experiences related to education careers



HOSA

Fall Leadership Conference

- Lilly Ashmore, Ash Kane, Harper Ramirez, and Adrianna Tripp represented CHS at the Washington HOSA Fall Leadership Conference at Tacoma Community College
- Students participated in leadership workshops, team-building activities, and hands-on sessions centered on health science careers

About HOSA

- HOSA is an international organization for future health professionals
- Supports students in developing leadership and technical skills connected to healthcare pathways
- Offers opportunities for career exploration, networking, and service learning

Upcoming Chapter Activity

- CHS HOSA will be hosting a blood drive soon as part of their continued focus on service and community impact



FBLA

Southwest Regional Conference

- January 30, 2026 – Lower Columbia College
- Many students attended their first FBLA conference and represented CHS with pride. Four Tigers qualified for the State Leadership Conference in April. Final placements are listed below.

State Qualifiers and Event Results

Randy Crenshaw

- 1st place: Technology Support Services
- 5th place: Computer Problem Solving

Kayce Norsworthy

- 2nd place: Journalism

An Nguyen

- 5th place: Introduction to Public Speaking

Maritza Marin-Galvan

- 5th place: Sales Presentation

We also had strong participation across many other competitive events, and our students represented CHS with confidence and professionalism.

PREPARING THE NEXT GENERATION OF LEADERS



FFA

Jamboree Results

- Team placed 3rd overall
- Mckenna Benson finished as the 5th high individual

Sub-District and District Competitions in March

Students will be competing in several events, including:

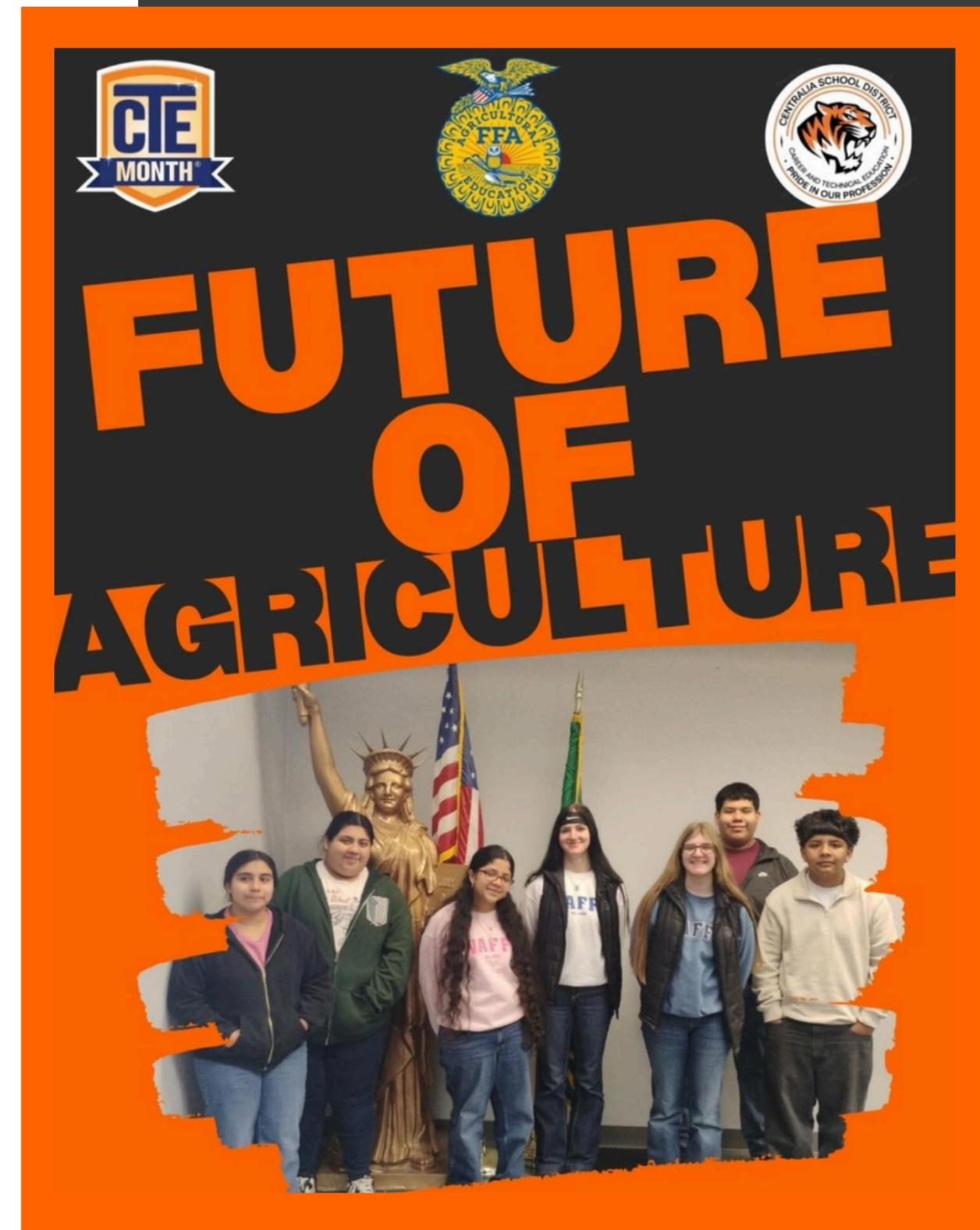
- Creed Speaking
- Employment Skills
- Public Speaking Events
- Floriculture
- Veterinary Science

State Degree Candidates

- Six CHS FFA members are pursuing their State FFA Degree, the highest honor awarded at the state level

Overall Progress

- Strong student involvement across all competition areas
- Continued development of leadership skills and applied agricultural science



SKILLS USA

SkillsUSA Metals

- Strong results at the regional welding competition
- Competitors earned a 1st place tie and an 8th place finish out of 30 welders
- Highlights the continued growth of our Metals and Manufacturing program

SkillsUSA Woods

Carpentry

- Carpentry competitors will learn if they qualify for State on Thursday, February 26

Occupational Health and Safety

- Two teams qualified for State
- Both teams earned 1st place in their respective categories

SkillsUSA Media Arts

- Photography and Video Production students competed at regional events
- Students qualified for State, earning 1st or 2nd place in their categories
- Demonstrated strong technical and creative skills across media pathways



Congratulations SkillsUSA Welders!

CTE DATA



20 Teachers



50 Courses



**29 Articulations with
Local Colleges**



**36 Industry Recognized
Credentials**



**Active Industry
Partners**



\$79,289 in Grants

Thank You

FOR YOUR ATTENTION

Questions?



Coversheet

Previous Meeting Minutes

Section: VII. Approval of Consent Agenda
Item: A. Previous Meeting Minutes
Purpose: Vote
Submitted by:
Related Material: 1.22.26 Regular Board Meeting Minutes.pdf
2.12.26 Study Session Meeting Minutes.pdf
2.17.26 Special Board Meeting Minutes.pdf



Regular Board Meeting Minutes

Thursday, January 22, 2026

Centralia High School PAC

5:00p.m. Board Meeting

1. CALL TO ORDER

ATTENDANCE

Tim Browning, President; Kayla Mounts, Vice President; Sarah Holmes, Director; Lisa Leon, Director; Deb Parnham, Director; Kycen Donahue, Student Board Representative; Maddie Ahern, Student Board Representative Elect; Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary. Liliyan Trousdale, Student Board Representative was excused for the evening.

PLACE AND TIME OF MEETING

The Centralia School District Board of Directors met at the Centralia High School Tim Browning, President, called the Regular Board Meeting to order at 5:00 p.m.

2. FLAG SALUTE

Kycen Donahue, Student Board Representative, led the pledge of allegiance.

3. APPROVAL OF THE AGENDA

Sarah Holmes moved, and Deb Parnham seconded the motion.

The motion carried with a unanimous vote.

4. OATH OF OFFICE- Deb Parnham

Lisa Grant, Superintendent, led Deb Parnham through their oath of office. She was elected to a four-year term ending in 2029.

5. PUBLIC COMMENT

There were no public comments for the evening.

6. STUDENT AWARDS

● On Target Award

- Trevor Griffis, Centralia High School
- Itzel Ponce Leal, Centralia Middle School
- Samuel meza morales, Futurus High School
- Giovana Garibay, Edison Elementary School
- Madison McCully, Fords Prairie Elementary School
- Andrea Lucas Montejo, Jefferson Lincoln Elementary School
- Kiason Mendez-Martinez, Oakview Elementary School
- Emily Jaimes-Gutierrez, Washington Elementary School

● The Tiger Way Award

- Addison Fiman, Centralia High School
- Ariana Moody, Futurus High School



- Brooklyn Haines, Edison Elementary School
- Willow Perkins, Fords Prairie Elementary School
- Edelyn Person, Jefferson Lincoln Elementary School
- Edward Sanchez Oakview Elementary School
- Jennifer Francisco Ancelmo, Oakview Elementary School
- Alex McComas, Washington Elementary School
- **Student Golden IT Award**
 - Kiidyn Webster, Oakview Elementary School

7. STAFF AWARDS

- **The CHAMPS Award**
 - Ben McGray, Centralia High School
 - Brooklyn Lowe, Centralia Middle School
 - Corey Smith, Edison Elementary School
 - Rachel Morris, Fords Prairie Elementary School
 - Lori Green, Jefferson Lincoln Elementary School
 - Leilani Orning, Oakview Elementary School
 - Megan Coates, Washington Elementary School
- **The Catalyst Award**
 - Kelsi Mack, Centralia High School
 - Patricia Scherer, Fords Prairie Elementary School
 - Laura McGann, Jefferson Lincoln Elementary School
 - Ayla Withey, Oakview Elementary School
 - Vanessa Quintero, Washington Elementary School

8. COMMUNITY RECOGNITION

Kiddin Around Downtown was recognized for their dedication to our students during The Business Academy they hosted in December.

9. KINDERGARTEN RIDERSHIP AWARDS

- Liam Salas
- Jax Messler
- Luca Pastori
- Sophie Vedder
- Jacob Collins
- Dawn Wilson
- Alfredo Santos
- Kinsley Moir
- Noah Silvestre-Gonzalez
- Izabelle Gauerke
- Ethen Akers
- Braxton White
- Scarlett Campos Villanueva



- Allison Robison
- Oliver Gray
- Davina Young
- Gracie Santiago
- Hazel Blankenship
- Taj Stolz

10. SCHOOL BOARD RECOGNITION

The district recognized the hard work and dedication that each school board brings to the district. Schools brought tokens of their appreciation to the tables.

11. DESSERT RECEPTION

The District took a brief break and joined the recognized families and staff. The break lasted from 5:50 pm to 6:15 pm.

12. VIDEO REPORTS (Informational Only)

The video reports have been provided to the Board of Directors in advance of this meeting for their individual review. These reports will not be presented or discussed during the meeting, but are included here for transparency and public access. No formal action was taken on these items during the meeting.

- Athletics Report
- McKinney Vento Report

13. REPORTS TO THE BOARD

a. End Of Year Budget Report

Joe Vetter, Executive Director of Fiscal Services, shared about 4th quarter student enrollment, for both FTE and headcount, end of year budget to actuals, levy usage, and the ending fund balance for district budgets: capital projects fund, debt services fund, ASB fund, and Transportation vehicles fund.

b. Student Representative Report

Kycen Donahue, Student Representative, shared ASB students participating in the Santa Parade and the Lighted Tractor Parade. Donahue shared concerts that have happened over the past few weeks, the visit from the Australian basketball team, Jimbo Bringman qualified for state in boys swim, and business week wrapped up for juniors this week.

c. Superintendent Report

Lisa Grant, Superintendent, shared the monthly report with an update on upcoming events, enrollment, and district activities.

d. Strategic Plan Update

Lisa Grant, Superintendent, shared the monthly Strategic Plan report on the district's plans to achieve strategic plan goals in the 2025-26 school year. This month, Jeff Broome, Exec. Director of Teaching and Learning, shared trimester 1 grade data, and Grant shared about trimester one student and staff survey results.



14. APPROVAL OF CONSENT AGENDA

Sarah Holmes moved, and Kayla Mounts seconded the motion.

The motion carried with a unanimous vote.

- a. Previous Minutes
- b. Personnel Report
- c. Travel
- d. Budget Status Report
- e. Voucher Warrants

Sarah Holmes moved, and Kayla Mounts seconded the motion.

The motion carried with a unanimous vote.

15. OLD BUSINESS

- a. **Consideration of Approval of Second and Final Reading of Board Policies**
 - i. **Policy 1005 Key Functions of the Board**
 - ii. **Policy 1821 Standards for Individual School Board Directors**
 - iii. **Policy 1210 Annual Organizational Meeting-Election of Officers**
 - iv. **Policy 1630 Evaluation of the Superintendent**
 - v. **Policy 1820 Evaluation of the Board**
 - vi. **Policy 3425 Accommodating Students with Adrenal Insufficiencies**
 - vii. **Policy 2166 Response to Intervention**
 - viii. **Policy 2170 Career and Technical Education**
 - ix. **Policy 1810 Annual Goals and Objectives- RETIRE**
 - x. **Policy 0560 Strategic Action Plans- RETIRE**
 - xi. **Policy 5000 Recruitment and Selection of Staff- RETIRE**
 - xii. **Policy 0551 Goals of the Administrative Organization- RETIRE**

Sarah Holmes moved and Kayla Mounts seconded the motion.

The motion carried with a unanimous vote.

16. NEW BUSINESS

- a. **Consideration of Approval of Board Policies (First Reading)**
 - i. **Policy 3231 Student Records**
 - ii. **Policy 3241 Student Discipline**

Sarah Holmes moved and Kayla Mounts seconded the motion.

The motion carried with a unanimous vote.

These policies were moved to a second reading and final approval on January 22, 2026.

- b. **Consideration of Approval of 2026-27 School Year Calendar**

Deb Parnham moved and Sarah Holmes seconded the motion.

The motion carried with a unanimous vote.

- c. **Consideration of**

17. BOARD MEMBER REPORTS



Each board member shared information on their activities and work they were involved with throughout the District over the past month.

18. FUTURE MEETING SCHEDULE AND BOARD RECOMMENDED AGENDA ITEMS FOR FUTURE MEETINGS

Study Session

Thursday, December 4, 2025
5:00 p.m., Centralia High School PAC

Board Meeting

Thursday, December 18, 2025
5:00 p.m., Centralia High School PAC

19. EXECUTIVE SESSION

Tim Browning adjourned the meeting at 6:28 p.m. to go into executive session (closed to the public) to discuss the performance of a public employee. The session was expected to end at 6:55 p.m. with no action taken. The executive session began at 6:40 p.m.

20. ADJOURNMENT

The Executive Session and Regular Board meeting concluded for the evening, in consensus, at 6:55 p.m.

Tim Browning, President

Lisa Grant, Superintendent



Study Session Meeting Minutes

Thursday, February 12, 2026

Centralia High School PAC

5:00p.m. Board Meeting

1. CALL TO ORDER

ATTENDANCE

Deb Parnham, Vice President; Sarah Holmes, Director; Lisa Leon, Director; Kayla Mounts, Director; Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary. Tim Browning, President, was excused for the evening.

PLACE AND TIME OF MEETING

The Centralia School District Board of Directors met at the Centralia High School PAC. Deb Parnham, Vice President, called the Study Session to order at 5:00 p.m.

2. FLAG SALUTE

Deb Parnham, led the pledge of allegiance.

3. APPROVAL OF THE AGENDA

Sarah Holmes moved, and Kayla Mounts seconded the motion. The motion carried with a unanimous vote.

4. REPORTS TO THE BOARD

a. Levy Update

Lisa Grant, Superintendent, and Joe Vetter Executive Director of Fiscal Services, shared the update on the levy election. Grant shared they were currently down by 5 votes. Vetter shared the data from the last election, which showed an almost identical number of no votes and almost 700 less yes votes. They talked about when they would be able to run another election, and if they wanted to adjust the rate or years of the levy.

b. Board Self-Assessment

The Board reviewed the self-assessment questions they had last year. They read suggestions left by Tim Browning. The board agreed that they wanted to shorten the survey and add sub categories to some of the questions. The board will bring back their suggested changes to the March study session to review results at the April study session.

c. Community Survey

The Board reviewed the community survey questions they had last year. They read suggestions left by Tim Browning. The board agreed that they wanted to make sure there were no duplicate questions as a way to shorten the survey. Last year it took about 15 minutes to complete the survey. The board will bring back their suggested changes to the March study session.



5. BOARD DISCUSSION

Board members shared happenings and district events they attended or were a part of over the past month.

6. FUTURE MEETING SCHEDULE AND BOARD RECOMMENDED AGENDA ITEMS FOR FUTURE MEETINGS

Regular Board Meeting

Thursday, February 26, 2026

5:00 p.m. at Centralia High School Performing Arts Center

Study Session

Thursday, March 12, 2026

5:00 p.m. at Centralia High School Performing Arts Center

7. ADJOURNMENT

The board meeting concluded for the evening, in consensus, at 6:07 p.m.

Deb Parnham, Vice President

Lisa Grant, Superintendent



Study Session Meeting Minutes

Tuesday, February 17, 2026

Centralia High School PAC

5:00p.m. Board Meeting

1. CALL TO ORDER

ATTENDANCE

Tim Browning, President; Deb Parnham, Vice President; Sarah Holmes, Director; Sarah Holmes, Director; Lisa Leon, Director; Kayla Mounts, Director, Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary.

PLACE AND TIME OF MEETING

The Centralia School District Board of Directors met at the Centralia High School PAC. Tim Browning, President, called the Special Board Meeting to order at 5:00 p.m.

2. FLAG SALUTE

Tim Browning, led the pledge of allegiance.

3. APPROVAL OF THE AGENDA

Sarah Holmes moved, and Deb Parnham seconded the motion.
The motion carried with a unanimous vote.

4. REPORTS TO THE BOARD

a. Consideration of Approval of Resolution 2026-02 EP&O Levy

Sarah Holmes moved, and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.

5. BOARD DISCUSSION

Board members shared happenings and district events they attended or were a part of over the past month.

6. FUTURE MEETING SCHEDULE AND BOARD RECOMMENDED AGENDA ITEMS FOR FUTURE MEETINGS

Regular Board Meeting

Thursday, February 26, 2026

5:00 p.m. at Centralia High School Performing Arts Center

Study Session

Thursday, March 12, 2026

5:00 p.m. at Centralia High School Performing Arts Center



7. ADJOURNMENT

The board meeting concluded for the evening, in consensus, at 5: 13 p.m.

Tim Browning, President

Lisa Grant, Superintendent

Coversheet

Personnel

Section: VII. Approval of Consent Agenda
Item: B. Personnel
Purpose: Vote
Submitted by:
Related Material: Personnel Memo 2-26.pdf



TO: Lisa Grant
 FROM: Samantha Mitchell
 DATE: February 20, 2026
 SUBJECT: New hires, transfers, and other personnel changes for February 26, 2026 approval by the Board

Certificated Hires

Temporary

Emily Thompson WA 3rd Grade Teacher-Leave Replacement

Transfers

Classified Hires

Continuing

Kalyn Rivera DO Substitute Coordinator/Receptionist
 Barbara Skewis TR Bus Driver
 Jessica Weinmann TR Parts and Inventory Person

Temporary

Simi Kaur FP Special Ed. Paraeducator
 Jimena Luis WA Intervention Paraeducator
 Jay Milton WA Support Paraeducator

Coaches and Advisors

James Segura CHS Weightroom Supervisor

CHS Spring Sports Coaches

Jacob Leduc CHS Head Baseball Coach
 Mark Mounts CHS Assistant Baseball Coach
 Dale Partin CHS Assistant Baseball Coach
 Jon Rooklidge CHS Assistant Baseball Coach
 Noel Vaquez CHS Head Boys Soccer Coach
 Freddy Sevilla Pineda CHS Assistant Boys Soccer Coach
 Mario Silva CHS Assistant Boys Soccer Coach
 Tim Penman CHS Head Track Coach
 Zach Hemond CHS Assistant Track Coach
 Brenda Penman CHS Assistant Track Coach
 Jeff Webley CHS Assistant Head Coach
 Perry Winkle CHS Assistant Head Coach
 David Orr CHS Head Fastpitch Coach
 Dennis Faber CHS Assistant Fastpitch Coach
 Teresa Ramirez CHS Assistant Fastpitch Coach



Hal Gronseth	CHS	Head Girls Golf Coach
Keith Hopkins	CHS	Head Girls Tennis Coach
Carissa Kaut	CHS	Assistant Girls Tennis Coach

CMS Spring Sports Coaches

Devin Burton	CMS	Boys Soccer Coach
Alicia Durham	CMS	Boys Soccer Transportation/Supervision
Emily McCarthy	CMS	Boys Soccer Coach
Lynnae Erickson	CMS	Volleyball Coach
Sabrina Hughes	CMS	Volleyball Coach
Autumn Robison	CMS	Volleyball Coach
Marti Smith	CMS	Volleyball Coach
Ana Summers	CMS	Volleyball Coach



Resignations/Retirements/Leaves of Absence

<u>Employee Name</u>	<u>Position</u>	<u>Personnel Action</u>	<u>Effective Date</u>
Kylie Beirsto	1st Grade Teacher at ED	Leave of Absence	January 20, 2026
<i>Kylie Beirsto is requesting an intermittent leave of absence from January 20, 2026 through June 12, 2026.</i>			
Kylie Beirsto	1st Grade Teacher at ED	Leave of Absence	February 23, 2026
<i>Kylie Beirsto is requesting a leave of absence from February 23, 2026 through March 18, 2026.</i>			
Veronica Bjorhus	6th Grade Teacher @ FP	Resignation	June 12, 2026
Todd Cheney	Bus Driver at Transportation	Leave of Absence	January 30, 2026
<i>Todd Cheney is requesting a leave of absence starting January 30, 2026. A return date has not been determined.</i>			
Angela Cook	Bus Driver at Transportation	Leave of Absence	February 2, 2026
<i>Angela Cook is requesting a leave of absence starting February 2, 2026. A return date has not been determined.</i>			
Angela Cortez	FRA/ELL Paraeducator at CMS	Resignation	January 30, 2016
Iris Craig	MLL Teacher at CMS	Leave of Absence	January 9, 2026
<i>Iris Craig is requesting a leave of absence from January 9, 2026 through April 17, 2026.</i>			
Susan Fox	District SLP	Retirement	August 31, 2026
Ashley Jeffries	3rd Grade Teacher at JL	Leave of Absence	February 11, 2026
<i>Ashley Jeffries is requesting a leave of absence from February 11, 2026 through May 5, 2026.</i>			
Carol Langworthy	Math/Science Teacher at CMS	Leave of Absence	January 5, 2026
<i>Carol Langworthy is requesting a leave of absence from January 5, 2026 through January 12, 2026.</i>			
William Literal	Utility Person at TR	Retirement	April 10, 2026
Laura McGann	Paraeducator at JL	Leave of Absence	May 11, 2026
<i>Laura McGann is requesting a leave of absence from May 11, 2026 through May 22nd, 2026.</i>			
Adam Moline	Behavior Analyst at SPED	Leave of Absence	February 17, 2026
<i>Adam Moline is requesting a leave of absence from February 17, 2026 through February 25, 2026.</i>			
Karianne Singleton	Tech II at Technology	Resignation	March 27, 2026
Peyton Smith	Volleyball Coach at CHS	Resignation	January 16, 2026
Chelsie Sortor	Paraeducator at OAK	Leave of Absence	January 29, 2026
<i>Chelsie Sortor is requesting a leave of absence from January 29, 2026 through February 2, 2026.</i>			
Rose Waterfield	Counselor at CHS	Leave of Absence	January 20, 2026



Rose Waterfield is requesting a leave of absence from January 20, 2026 through February 2, 2026.

Rose Waterfield	Counselor at CHS	Leave of Absence	February 2, 2026
<i>Rose Waterfield is requesting an intermittent leave of absence from February 2, 2026 through June 12, 2026.</i>			
Ayla Withey	Behavior Paraeducator at OAK	Resignation	February 26, 2026
Joaquin Zambrano	Custodian at CHS	Resignation	January 30, 2026

Coversheet

Voucher Warrants

Section: VII. Approval of Consent Agenda
Item: D. Voucher Warrants
Purpose:
Submitted by:
Related Material: Voucher Warrant.pdf

Centralia School District #401

**Affidavit covering payment of payroll, invoices, and voids for General Fund, Capital Projects Fund,
Associated Student Body Fund, and Transportation Vehicle Fund**

DATE: **February 26, 2026**

THIS IS TO CERTIFY, under penalty of perjury, that the undersigned has examined the attached vouchers and payroll, and that each of the invoices and vouchers were duly certified to have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law; that the extensions and additions of said invoices and vouchers have been checked by Financial Services Office staff and were found to be correct.

Joe Vetter, Executive Director of Financial Services

THIS IS TO CERTIFY that the warrants and electronic transfers of the Centralia School District No. 401, Lewis County, Washington, as listed below, have been allowed by the School Board of this district.

FUND NAME	WARRANTS (INCLUSIVE)	AMOUNT
<u>GENERAL:</u>		
Payroll Checks	to	
Payroll Direct Deposit	900097779 to 900098323	\$ 4,073,951.56
Payroll AP ACH	to	
Payroll CT Wire Transfer	202500046 to 202500053	\$ 1,172,523.43
Payroll CT Wire Transfer	to	
Payroll Direct Deposits	to	
Accounts Payable	50141634 to 50141682	\$ 381,058.86
Accounts Payable	50141565 to 50141633	\$ 215,044.26
Accounts Payable	50141545 to 50141564	\$ 814,723.17
Accounts Payable	50141543 to 50141544	\$ 51,936.59
Accounts Payable	50141501 to 50141542	\$ 89,584.10
Accounts Payable	50141485 to 50141500	\$ 32,680.15
Accounts Payable	to	
Accounts Payable ACH	252600204 to 252600209	\$ 381.06
Accounts Payable ACH	252600183 to 252600203	\$ 79,892.27
Accounts Payable ACH	252600181 to 252600182	\$ 7,292.00
Accounts Payable ACH	252600169 to 252600180	\$ 1,408.81
Accounts Payable ACH	252600163 to 252600164	\$ 17,005.50
Accounts Payable ACH	252600168 to 252600168	\$ 674.01
Accounts Payable ACH	252600165 to 252600167	\$ 1,119.92
Accounts Payable ACH	to	
TOTAL GENERAL FUND:		\$ 6,939,275.69
<u>CAPITAL PROJECTS:</u>		
Accounts Payable	50201395 to 50201396	\$ 19,837.12
Accounts Payable	50201393 to 50201394	\$ 1,155.06
Accounts Payable	to	
Accounts Payable	to	
TOTAL CAPITAL PROJECTS FUND:		\$ 20,992.18
<u>ASSOCIATED STUDENT BODY</u>		
Accounts Payable	50405032 to 50405033	\$ 720.73
Accounts Payable	50405034 to 50405036	\$ 802.00
Accounts Payable	50405030 to 50405031	\$ 180.00
Accounts Payable	50405027 to 50405029	\$ 1,853.38
Accounts Payable	to	
Accounts Payable	to	
TOTAL ASSOCIATED STUDENT BODY FUND:		\$ 3,556.11
<u>TRANSPORTATION VEHICLE:</u>		
Accounts Payable	to	
Accounts Payable	to	
Accounts Payable ACH	to	
TOTAL TRANSPORTATION VEHICLE FUND:		\$ -

Board of Directors of Centralia School District No. 401

I, Dr. Lisa Grant, being duly sworn, depose and say that: I am the Secretary to the Board of Centralia School District No. 401, Lewis County, Washington, and that the above signatories are personally known to me and have signed these statements in my presence.

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 22, 2026, the board, by a _____ vote, approves payments, totaling \$32,680.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 50141485 through 50141500, totaling \$32,680.15

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50141485	CENTRAL WELDING SUPPLY CO INC	01/20/2026	364.15
50141486	COMMERCIAL BRAKE & CLUTCH	01/20/2026	157.11
50141487	COSTCO MEMBERSHIP	01/20/2026	195.00
50141488	EDNETICS INC	01/20/2026	1,082.00
50141489	ESD #113	01/20/2026	17,100.00
50141490	FREIGHTLINER NORTHWEST	01/20/2026	1,517.58
50141491	GEAR BOX INC	01/20/2026	24.38
50141492	KCDA	01/20/2026	1,485.40
50141493	LINCOLN CREEK LUMBER INC	01/20/2026	350.97
50141494	POMPS TIRE SERVICE INC	01/20/2026	1,579.51
50141495	PUGET SOUND ENERGY	01/20/2026	2,846.19
50141496	ROMAINE ELECTRIC CORPORATION	01/20/2026	554.77
50141497	SCHETKY NORTHWEST SALES INC	01/20/2026	2,115.56
50141498	SCHOOLS INSURANCE ASSN OF WA	01/20/2026	1,775.76
50141499	SIX ROBBLEES INC	01/20/2026	95.68
50141500	WILSON PARTS CORPORATION	01/20/2026	1,436.09

16 Computer Check(s) For a Total of 32,680.15

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	16	Computer	Checks For a Total of	32,680.15
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	32,680.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,680.15

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 22, 2026, the board, by a _____ vote, approves payments, totaling \$1,119.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600165 through 252600167, totaling \$1,119.92

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600165	ATHENS, JULIA RACHEL	01/20/2026	17.92
252600166	PETERS, CHRISTIAN LEE	01/20/2026	1,000.00
252600167	WYGANT, THOMAS DANIEL	01/20/2026	102.00

3 ACH Check(s) For a Total of 1,119.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	3	ACH	Checks For a Total of	1,119.92
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,119.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,119.92

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 22, 2026, the board, by a _____ vote, approves payments, totaling \$1,853.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 50405027 through 50405029, totaling \$1,853.38

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50405027	SKILLSUSA WASHINGTON	01/20/2026	65.00
50405028	SUMMERS, ANASTASIA MARIE	01/20/2026	586.38
50405029	WASHINGTON OFFICIALS ASSOCIATI	01/20/2026	1,202.00
3	Computer	Check(s) For a Total of	1,853.38

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	1,853.38
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,853.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,853.38

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 22, 2026, the board, by a _____ vote, approves payments, totaling \$674.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600168 through 252600168, totaling \$674.01

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600168	BMO (BANK OF MONTREAL)	01/21/2026	674.01
1	ACH	Check(s) For a Total of	674.01

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	674.01
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	674.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	674.01

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 22, 2026, the board, by a _____ vote, approves payments, totaling \$17,005.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600163 through 252600164, totaling \$17,005.50

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600163	BMO (BANK OF MONTREAL)	01/20/2026	14,823.82
252600164	BMO (BANK OF MONTREAL)	01/20/2026	2,181.68
2	ACH	Check(s) For a Total of	17,005.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	17,005.50
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	17,005.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,005.50

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$89,584.10, and voids/cancellations, totaling \$5,413.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50141501 through 50141542, totaling \$89,584.10
Voids/Cancellations, totaling \$5,413.00

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50141501	ADVANCED ENERGY SYSTEMS INC	01/23/2026	3,956.82
50141502	AEQUOR HEALTHCARE SERVICES LLC	01/23/2026	3,150.00
50141503	AMERGIS	01/23/2026	3,750.00
50141504	AVANT ASSESSMENT, LLC	01/23/2026	2,290.00
50141505	AWESOME FORD	01/23/2026	1,740.83
50141506	AWESOME CHEVROLET BUICK	01/23/2026	71.73
50141507	BATTERIES PLUS	01/23/2026	819.28
50141508	BRYSON SALES & SERVICE OF WASH	01/23/2026	313.84
50141509	CENTRALIA SD - FOOD SERVICE	01/23/2026	63.00
50141510	CHUCK SULLIVAN EXTERMINATORS I	01/23/2026	1,511.10
50141511	CIT	01/23/2026	9,557.22
50141512	CLAY ART CENTER INC	01/23/2026	2,531.16
50141513	COMMERCIAL BRAKE & CLUTCH	01/23/2026	1,318.62
50141514	DELPHI GLASS CORPORATION	01/23/2026	308.44
50141515	DEMULLING, SARAH	01/23/2026	40.00
50141516	EPIC SPECIAL EDUCATION STAFFIN	01/23/2026	3,125.00
50141517	FAIRWAY LANES	01/23/2026	1,626.00
50141518	FERGUSON-SEATTLE #3007	01/23/2026	6.93
50141519	FREIGHTLINER NORTHWEST	01/23/2026	290.56
50141520	GRANT'S TOWING & AUTOMOTIVE	01/23/2026	660.37
50141521	HOME DOT LLC	01/23/2026	320.00
50141522	I-5 DODGE	01/23/2026	464.94
50141523	INDUSTRIAL SPECIALTIES INC	01/23/2026	36.79
50141524	KELLY SERVICES INC	01/23/2026	33,003.00
50141525	LECO SUPPLY INC	01/23/2026	350.89
50141526	LEWIS COUNTY PUBLIC HEALTH	01/23/2026	3,455.00
50141527	LINCOLN CREEK LUMBER INC	01/23/2026	441.26
50141528	LOWER COLUMBIA OCCUPATIONAL HE	01/23/2026	428.00
50141529	MARKET STREET ACE HARDWARE	01/23/2026	48.73
50141530	MINUTEMAN PRESS	01/23/2026	66.48
50141531	NORTHWEST TEXTBOOK DEPOSITORY	01/23/2026	486.14

Check Nbr	Vendor Name	Check Date	Check Amount
50141532	NORTHWEST TRUCK & INDUSTRIAL	01/23/2026	45.43
50141533	NOVUS AUTO GLASS OF CHEHALIS	01/23/2026	779.16
50141534	PERFORMANCE RADIATOR, INC.	01/23/2026	1,368.73
50141535	RWC GROUP	01/23/2026	62.91
50141536	SAFEWAY	01/23/2026	604.14
50141537	SCHETKY NORTHWEST SALES INC	01/23/2026	2,568.21
50141538	THE FARM STORE INC	01/23/2026	124.58
50141539	VESTIS	01/23/2026	150.23
50141540	WICKED NORTH COFFEE ROASTERS I	01/23/2026	206.58
50141541	WILCOX AND FLEGEL INC	01/23/2026	6,021.34
50141542	WILSON PARTS CORPORATION	01/23/2026	1,420.66
42	Computer	Check(s) For a Total of	89,584.10

Check Nbr	Vendor Name	Check Date	Check Amount
50141422	FAIRWAY LANES	01/20/2026	5,413.00
1	Void	Check(s) For a Total of	5,413.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	42	Computer	Checks For a Total of	89,584.10
Total For	42	Manual, Wire Tran, ACH & Computer	Checks	89,584.10
Less	1	Voided	Checks For a Total of	5,413.00
			Net Amount	84,171.10

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$180.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 50405030 through 50405031, totaling \$180.00

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50405030	KELSO HIGH SCHOOL WRESTLING	01/23/2026	100.00
50405031	MARK MORRIS HIGH SCHOOL	01/23/2026	80.00
2	Computer	Check(s) For a Total of	180.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	180.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	180.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	180.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$1,155.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
 Warrant Numbers 50201393 through 50201394, totaling \$1,155.06

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50201393	LEWIS COUNTY PUD # 1	01/23/2026	243.19
50201394	PACIFIC MOBILE STRUCTURES INC	01/23/2026	911.87
2	Computer	Check(s) For a Total of	1,155.06

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	1,155.06
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	1,155.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,155.06

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$1,408.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 252600169 through 252600180, totaling \$1,408.81

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600169	ASHMORE, JENNIFER JEAN	01/23/2026	119.31
252600170	BROWN, ANGELA L	01/23/2026	200.00
252600171	DURBIN, STEPHANIE ANN-THIELEN	01/23/2026	13.65
252600172	ELLIS, STACI GAYE	01/23/2026	38.29
252600173	ISAACSON, ALISON LINN	01/23/2026	200.00
252600174	LANGAN, REBECCA DAWN	01/23/2026	200.00
252600175	MACK, LISA R	01/23/2026	13.65
252600176	SHULTZ, ASHLEY LOUISE	01/23/2026	196.94
252600177	STEELE, LINDA LEIGH	01/23/2026	21.93
252600178	STEENKOLK, JOHNNA RANE	01/23/2026	200.00
252600179	TERRY, NICOLE ANNE	01/23/2026	200.00
252600180	WILLIAMSON, ARTHUR	01/23/2026	5.04

12 ACH Check(s) For a Total of 1,408.81

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	12	ACH	Checks For a Total of	1,408.81
	0	Computer	Checks For a Total of	0.00
Total For	12	Manual, Wire Tran,	ACH & Computer Checks	1,408.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,408.81

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$51,936.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50141543 through 50141544, totaling \$51,936.59

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50141543	CITY OF CENTRALIA-UTILITIES	01/26/2026	51,497.25
50141544	MADSEN'S SHOP & SUPPLY INC	01/26/2026	439.34
2	Computer	Check(s) For a Total of	51,936.59

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	51,936.59
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	51,936.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	51,936.59

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: COUNTY TREASURER - GF WARRANTS OUTSTANDING
 Check Number 50814284 through 50814287
 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - GF WARRANTS OUTSTANDING
 Direct Deposit Number 900097779 through 900098323
 in the total amount of \$4,073,951.56.

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

4pacpv04.p CENTRALIA SCHOOL DISTRICT #401 12:03 PM 01/27/26
 05.25.10.00.00-010051 PAY SUMMARY FOR EOM / End Of Month Ru - AFTER CALCS PAGE: 1
 CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C013	TEACHER	325	178.0000		1389,790.16	25072.50
C013A	TEACHER	3	1.0000		8,046.66	142.50
C023	TEMP TEACHER	2	2.0000		11,436.76	285.00
C033	EXTENDED YEAR	83	44.0000		20,614.30	
C043	FACILITATOR	10	5.0000		46,971.70	712.50
C053	DEPT HEAD	9	9.0000		1,165.50	
C073	NURSE	3	3.0000		15,790.88	483.00
C093	STIPEND	4	4.0000		1,227.32	
C103	SUPER FTE	1	1.0000		1,786.75	
C123	LEADERSHIP STIP	62	62.0000		9,369.34	
C153	ASB COORD	2	2.0000		674.92	
C173	ASSESSMENT CORD	6	6.0000		875.66	
C233	BOYS BASKETBALL	4	4.0000		6,704.00	38.00
C234	BOYS BASKETBALL	5	5.0000		7,457.68	190.00
C304	WRESTLING	6	6.0000		8,926.69	228.00
C304A	WRESTLING	1	1.0000		1,030.67	19.00
C313	WEIGHT ROOM	1	1.0000		548.87	
C323	ANNUAL ADVISOR	2	2.0000		649.75	
C333	BAND	2	2.0000		939.24	
C403	ELEM MUSIC	4	4.0000		438.02	
C403A	ELEM MUSIC	2	2.0000		224.34	
C413	EVENT MANAGER	1	1.0000		638.90	38.00
C453	HONOR SOC AD	2	2.0000		143.60	
C463	CLASS ADVISOR	4	4.0000		507.68	
C483	STRINGS ADVISOR	1	1.0000		355.18	
C493	CHOIR ADVISOR	1	1.0000		637.84	
C493M	CHOIR ADV	1	1.0000		190.00	
C523	FFA ADVISOR	1	1.0000		290.25	
C613	GIRLS BASKETBAL	5	5.0000		6,527.34	19.00
C673	LIBRARIAN	1	1.0000		9,394.34	142.50
C683	COUNSELOR	28	11.0000		84,824.15	1496.20
C693	K12 COACH	7	1.0000		9,394.34	142.50
C713	ACCTS PAYABLE	2	1.0000		5,680.14	176.00

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
C723	PAYROLL	1	1.0000		8,135.01	176.00
C733	HR COORDINATOR	2	1.0000		9,062.67	176.00
C743	TEMP CLASS	33	25.0000		36,836.70	2229.40
C743A	TEMP CLASS	7	5.0000		4,019.95	241.50
C763	BUS SERVICE WKR	1	1.0000		-127.94	
C764	BUS SERVICE WKR	1	1.0000		5,139.34	176.00
C774	ASST MECHANIC	1	1.0000		5,262.23	176.00
C784	MECHANIC	4	4.0000		24,619.45	632.00
C784A	MECHANIC	1	1.0000		7,114.76	120.00
C814	GRNDS/MAINTNCE	6	3.0000		17,302.15	528.00
C834	COMPTR TECH	8	4.0000		25,498.42	616.00
C843	CUSTODIAN	2	1.0000		4,907.28	60.00
C844	CUSTODIAN	30	15.0000		73,905.35	2532.00
C853	LIBRARY TECH	7	5.0000		14,108.82	714.00
C873	OFFICE ASST	6	3.0000		9,691.60	472.50
C883	SECRETARY	3	3.0000		21,313.88	528.00
C884	SECRETARY	1	1.0000		3,611.92	162.70
C894	FOOD SVC DELVRY	1	1.0000		3,761.90	168.00
C903	PARAEDUCATOR	107	72.0000		175,062.24	8916.70
C903A	PARAEDUCATOR	10	7.0000		7,447.42	426.90
C903B	PARAEDUCATOR	3	2.0000		2,379.53	105.00
C913	ASST DIR TRANSP	1	1.0000		8,236.08	176.00
C923	TRANSP DIR	1	1.0000		10,603.92	176.00
C933	MAINT DIR	1	1.0000		10,136.70	168.00
C943	FISCAL SVC DIR	1	1.0000		14,310.50	176.00
C953	CTAE DIR	2	1.0000		11,327.00	168.00
C963	ASST PRINCIPAL	5	3.0000		30,830.50	408.00
C973	PRINCIPAL	9	7.0000		101,555.75	1232.00
CAA3	SUPERINTENDENT	1	1.0000		17,937.50	176.00
CAC3	SECRETARY I	1	1.0000		5,297.53	176.00
CAD3	SECRETARY II	12	9.0000		43,087.85	1528.00
CAE3	SECRETARY III	12	7.0000		24,874.80	1023.80
CAG3	PEP STAFF II	1	1.0000		1,640.34	38.00
CAK4	ASE CERT	2	2.0000		630.00	
CAK4A	ASE CERT	1	1.0000		124.50	
CAO	BUS DRIVERS	24	24.0000		50,239.71	2200.20
CAO6	RTE TIME CHANGE	16	16.0000		15,062.85	682.10
CAO6A	RTE CHANGE 2	1	1.0000		106.83	5.20
CAO7	ROUTE CHANGE	1	1.0000		263.56	10.50
CAP	KITCHEN MANAGER	1	1.0000		4,134.00	168.00
CAR	SEC LEAD FSW	2	2.0000		7,223.03	315.00
CAS	SEC FSW	6	6.0000		12,426.81	692.90
CAT	ELEM LEAD FSW	5	5.0000		11,226.36	427.30
CAU	ELEM FSW	9	9.0000		11,636.30	540.50
CAU2	ELEM FSW	2	2.0000		2,323.46	152.20
CBA	INST COACH	1	1.0000		9,109.42	142.50
CBG	ACCTING ASST	2	1.0000		5,851.74	176.00
CBH	DISPATCHER	2	2.0000		8,965.41	336.00
CBK	EX DIR OF HR	2	1.0000		13,620.92	176.00
CBL	EX DIR SP ED	1	1.0000		14,668.25	176.00
CBM	OT	2	2.0000		16,933.68	285.00
CBN	PT	1	1.0000		9,394.34	142.50

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
CBO	PSYCH	1	1.0000		9,394.34	142.50
CBP	SLP	1	1.0000		9,394.34	142.50
CBS	BUS MONITOR	7	7.0000		8,413.43	451.40
CBS1	BM ROUTE CHANGE	7	7.0000		4,060.01	267.60
CBT	DIR OF T & L	2	1.0000		14,668.25	176.00
CBX	IEP STIPEND	27	26.0000		9,872.76	
CCB	DIR OF TECH	2	1.0000		10,603.92	176.00
CCD	ADMIN ENRICHMEN	20	14.0000		9,482.81	
CCE	TAXI DRIVER	1	1.0000		1,924.63	110.20
CCL	LEAD MECH STIP	1	1.0000		416.67	
CCN2	ATHLETIC DIR	1	1.0000		12,815.42	168.00
CCP	MENTAL HEALTH	1	1.0000		5,149.20	157.50
CCS	DIR EXTRA DAYS	1	1.0000		316.78	
CCT	SECRETARY IV	11	5.0000		19,099.49	808.50
CCV	BOWLING	1	1.0000		1,401.00	
CCZ	SAFETY & SECURI	1	1.0000		5,987.49	168.00
CDB	E-SPORTS	1	1.0000		243.09	
CDE	DIR EXT DAYS	8	6.0000		1,074.15	
CDF	K-8 ATH PROG	1	1.0000		5,919.59	168.00
CDI	TR COORD SP	1	1.0000		7,083.34	176.00
CDJ	DIR OF STEM	1	1.0000		6,098.96	79.10
CDK	CAREER & COLLEG	1	1.0000		4,034.86	168.00
CDL	CERT EXP STIPEN	136	72.0000		31,108.63	
CDO	HR SPECIALIST	2	1.0000		6,396.00	176.00
CDP	SPLIT LEVEL	12	12.0000		818.23	
CDQ	STUDENT STORE	1	1.0000		500.00	
CDR	WINTER SWIMMING	1	1.0000		1,419.34	38.00
CEA#2	ENRICHMENT STIP	379	204.0000		20,464.58	
CEA#3	DISTRICT DAYS	590	203.0000		64,327.32	
CEA#4	LONGEVITY STIP	58	57.0000		3,229.30	
CEA#8	SPANISH STIPEND	1	1.0000		41.67	
CEA2A	ENRICHMENT	3	1.0000		100.59	
CEA4A	LONGEVITY STIP	1	1.0000		36.81	
LWOP4	Leave w/o Pay	2	-15.4200		-383.83	-19.60
TAP3	ACTIVITY PY 613	15		218.2500	4,104.28	218.30
TBS3	BOARD STIPEND	5		8.0000	400.00	
TC03	CERT OVERLOAD P	71		125.5000	10,677.76	
TCEE3	CURRICULUM RATE	3		3.0000	131.58	3.00
TCLE3	CLASS EXTRA 613	11		27.1700	703.67	27.30
TCLE4	CLASS EXTRA 614	38		201.0100	5,428.44	201.60
TCP3	CERT PER DIEM	8		78.5000	4,954.84	76.50
TCTR4	FS CATERING 614	4		23.5000	914.67	23.50
TDBT4	DBLE TIME OT	2		11.7500	764.41	11.80
TDF3	DIFFRTNL PY 613	4		24.2000	720.08	24.20
TDF4	DIFFRTNL PY 614	5		58.0000	1,798.56	58.00
TDT4	DRIVER TRNR 614	3		68.7500	2,219.26	68.80
TEVT4	EVT CERT TIME	1		6.7500	40.50	6.80
TIP3	INCNTV PY 613	2		14.5000	394.92	
TIP4	INCNTV PY 614	1		5.5000	152.41	
TOV3	OVT HOURS 613	2		24.6400	1,107.61	24.70
TOV4	OVT HOURS 614	7		72.3800	3,104.50	72.40
TPP3	Prep Period	39	20.0000		1,319.37	

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
TPRP	TEACHER PREP	1		7.5000	28.26	
TRG3	REGULAR PAY 613	11		13.5000	1,646.31	13.40
TRG4	REGULAR PAY 614	15		-74.1800	-1,963.25	-74.40
TSCL3	SUB CLSSFD 613	68		516.2500	10,309.52	516.31
TSCL4	SUB CLSSFD 614	34		1050.0000	23,112.37	1050.30
TSCR3	SUB CERT FULL	172		1623.0000	57,515.19	1614.50
TSCS3	SUB CERT HALF	43		127.5000	4,384.01	128.29
TTM3	TAXABLE MEAL	14		25.0000	521.00	
TFP4	TRIP PAY	8		107.5000	2,578.94	107.60
REPORT TOTAL		2825	1283.5800	4367.4700	2998,667.67	68141.70

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	2825	181,826.46
1FIT	Fed Inc Tax	FEDERAL TAX	2823	250,698.45
1FIT+	FIT Add Amount	FEDERAL TAX	503	16,204.00
1Med	Medicare	MEDICARE	2825	42,523.87
1PFML	WA PAID FML	PFML	2825	24,205.15
1ReE0	SERS Plan 0	RETIREMENT	479	
1ReE2	SERS Plan 2	RETIREMENT	419	31,698.44
1ReE3	SERS Plan 3	RETIREMENT	275	25,721.24
1ReF1	PERS Plan 1	RETIREMENT	5	
1ReT0	TRS Plan 0	RETIREMENT	480	
1ReT2	TRS Plan 2	RETIREMENT	1001	67,719.52
1ReT3	TRS Plan 3	RETIREMENT	1097	88,819.26
1WC	WORKERS COMP	WORKERS' COMP	2811	5,848.22
1WLTC	WA LTC	LONG-TERM CARE	2755	16,844.15
A1167	OMNI - ANNUITY	TSA-BEFORE TAX	40	7,240.00
A2114	PSE DUE-PUB SCH		80	2,560.20
A2115	PSE COPE DUES		12	58.00
A5PA	PSE ANNUAL DUE		80	52.00
A6PC	PSE ADD-PSE ADD		7	
ACH2	2ND ACH		43	8,585.00
ACH3	3RD ACH		1	200.00
CAA	Cent Adm Assoc		8	80.00
D2158	DRS - DEF COMP	TSA-BEFORE TAX	54	22,759.00
D2159	DCP 10%	TSA-BEFORE TAX	4	726.91
D2160	DCP ROTH	TSA-AFTER TAX	5	100.00
DINFO	INFOARMOR		4	42.85
DLEGA	LEGALEASE		6	55.84
DNVPI	PET INSURANCE		1	66.73
G1231	GARN-WA ST CS		11	2,714.38
HCFSA	Medical FSA	OTH BEF TAX	41	4,095.82
HEHSA	Hlth Equity HSA	OTH BEF TAX	19	1,112.50
J0132	THORBECKES		203	5,815.05
KEYB	Key Bank		1	50.00
KPIER	Kai WA Smt1 EMP	OTH BEF TAX	1	45.00
KPIFR	Kai WA Smt1 FAM	OTH BEF TAX	2	135.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	9	134.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	5	829.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	3	536.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	4	574.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	2	84.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	13	192.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	3	144.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	5	232.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	13	462.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	5	396.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	5	264.00
KW3CR	Kai WA Core3E/C	OTH BEF TAX	3	431.00
KW3ER	Kai WA Core3EMP	OTH BEF TAX	4	738.00
KW3FR	Kai WA Core3FAM	OTH BEF TAX	1	738.00
KW3SR	Kai WA Core3E/S	OTH BEF TAX	5	984.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	13	1,368.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	15	1,040.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	6	805.00

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
LTD50	Emp Pd LTD 50%		72	558.23
LTD60	Emp Pd LTD 60%		479	5,272.01
PHCR	Prem Hgh PPOE/C OTH BEF TAX		10	1,100.00
PHER	Prem Hgh PPOEMP OTH BEF TAX		16	967.00
PHFR	Prem Hgh PPOFAM OTH BEF TAX		6	1,413.00
PHSR	Prem Hgh PPOE/S OTH BEF TAX		5	967.00
PMCR	Prem HMCrEPOE/C OTH BEF TAX		6	111.00
PMER	Prem HMCrEPOEMP OTH BEF TAX		6	63.00
PMFR	Prem HMCrEPOFAM OTH BEF TAX		1	88.00
PMSR	Prem HMCrEPOE/S OTH BEF TAX		2	42.00
PSCR	Prem Std PPOE/C OTH BEF TAX		17	1,134.00
PSER	Prem Std PPOEMP OTH BEF TAX		27	1,213.00
PSFR	Prem Std PPOFAM OTH BEF TAX		15	2,642.00
PSSR	Prem Std PPOE/S OTH BEF TAX		5	673.00
S1127	DOLLAR-SCHOLAR		130	635.00
SECU	SCHOOL EMP CU		34	5,015.00
SECU2	SCHOOL EMP CU		3	70.00
T0	TEAMSTER - PT		107	3,782.50
T1	TEAMSTER - FT		65	2,543.50
T5	TEAMSTERS INIT		12	70.00
TP	FTT PENSION		84	13,009.96
TPADJ	FTT PENSION ADJ		12	83.57
U0115	UNITED WAY		28	278.00
VACR	UMP Achieve2E/C OTH BEF TAX		59	4,720.00
VAER	UMP Achieve2EMP OTH BEF TAX		82	5,695.00
VAFR	UMP Achieve2FAM OTH BEF TAX		62	11,895.00
VASR	UMP Achieve2E/S OTH BEF TAX		41	4,910.00
VHSAC	UMP CDHP E/C OTH BEF TAX		3	122.00
VHSAE	UMP CDHP EMP OTH BEF TAX		11	210.00
VHSAF	UMP CDHP FAM OTH BEF TAX		15	655.00
VHSAS	UMP CDHP E/S OTH BEF TAX		9	280.00
VUCR	UMP Achieve1E/C OTH BEF TAX		60	1,829.00
VUER	UMP Achieve1EMP OTH BEF TAX		108	3,361.00
VUFR	UMP Achieve1FAM OTH BEF TAX		87	5,267.00
VUSR	UMP Achieve1E/S OTH BEF TAX		38	2,118.00
WOKA	WEA DUES - 1/2		4	66.17
WOKC	WEA DUES-FULL		326	16,564.89
WOKE	WEA DUES-FL NFC		133	5,952.86
WOKP	WEA-PAC		192	190.50
W1KZ	WSSRA DUES		65	189.00
WSECU	WA ST EMP CU		5	2,150.00
			24302	926,460.23

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	2825	181,826.46
1Med	Medicare	MEDICARE	2825	42,523.87
1PFML	WA PAID FML	PFML	2824	9,679.59
1ReE0	SERS Plan 0	RETIREMENT	483	
1ReE2	SERS Plan 2	RETIREMENT	400	32,632.83
1ReE3	SERS Plan 3	RETIREMENT	258	26,725.58
1ReT0	TRS Plan 0	RETIREMENT	448	
1ReT2	TRS Plan 2	RETIREMENT	1001	70,026.47
1ReT3	TRS Plan 3	RETIREMENT	1092	87,276.69
1UC	UNEMPLOYMENT	UNEMPLOY COMP	2825	13,281.99
1WC	WORKERS COMP	WORKERS' COMP	2811	31,480.41
SEBB	SEBB HCA		944	579,001.00
SRDP+	SRDP Medical +		1	829.00
			18737	1,075,283.89

***** End of report *****

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$1,172,523.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:

Wire Transfer Payments 202500046 through 202500053, totaling \$1,172,523.43

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202500046	PUB EMP RET SYST	01/30/2026	0.00
202500047	TEACHER RET SYST	01/30/2026	225,022.68
202500048	DRS TRS-3 EMPLOYEE CONTRIB	01/30/2026	88,819.26
202500049	DRS SERS PLAN 2&3 DEF BEN	01/30/2026	91,056.85
202500050	DRS SERS PLAN 3 DEF CONTRIB	01/30/2026	25,721.24
202500051	DRS DEFERRED COMP PROGRAM	01/30/2026	23,585.91
202500052	WA STATE SUPPORT REGISTRY	01/30/2026	2,714.38
202500053	COLUMBIA BANK PR DEP	01/30/2026	715,603.11

8 Wire Transfer Check(s) For a Total of 1,172,523.43

	0	Manual	Checks For a Total of	0.00
	8	Wire Transfer	Checks For a Total of	1,172,523.43
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	8	Manual, Wire Tran,	ACH & Computer Checks	1,172,523.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,172,523.43

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,172,523.43	0.00	0.00	1,172,523.43

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$7,292.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600181 through 252600182, totaling \$7,292.00

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600181	OMNI GROUP	01/30/2026	7,240.00
252600182	PSE LOCAL DUES	01/30/2026	52.00
2	ACH	Check(s) For a Total of	7,292.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	7,292.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	7,292.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,292.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	7,292.00	0.00	0.00	7,292.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$814,723.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 50141545 through 50141564, totaling \$814,723.17

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50141545	DEPT OF RETIREMENT SYSTEMS	01/30/2026	7,024.48
50141546	DOLLARS FOR SCHOLARS	01/30/2026	635.00
50141547	EMPLOY SECURITY WALTC	01/30/2026	16,844.15
50141548	ESD - PFML CARE CENTER	01/30/2026	33,884.74
50141549	ESD 113 WORKERS COMPENSATION	01/30/2026	37,328.63
50141550	ESD 113 UNEMPLOYMENT COOPERATI	01/30/2026	13,281.99
50141551	HCA-SEBB BENEFITS	01/30/2026	643,356.00
50141552	HCA-SEBB FLEX SPEND	01/30/2026	4,095.82
50141553	HEALTHEQUITY INC.	01/30/2026	1,112.50
50141554	INFOARMOR INC	01/30/2026	42.85
50141555	THE LEGALEASE GROUP	01/30/2026	55.84
50141556	NATIONWIDE VETERINARY PET INSU	01/30/2026	66.73
50141557	PUB SCHOOL EMPLOYEES OF WA	01/30/2026	2,618.20
50141558	The Standard Insurance Company	01/30/2026	5,830.24
50141559	TEAMSTERS LOCAL UNION 252	01/30/2026	6,396.00
50141560	THORBECKES	01/30/2026	5,815.05
50141561	UNITED WAY OF LEWIS COUNTY	01/30/2026	278.00
50141562	WA STATE SCHOOL RETIREES ASSN	01/30/2026	189.00
50141563	WEA PAYROLL DEDUCTIONS	01/30/2026	22,774.42
50141564	WESTERN CONFERENCE OF TEAMSTER	01/30/2026	13,093.53

20 Computer Check(s) For a Total of 814,723.17

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	20	Computer	Checks For a Total of	814,723.17
Total For	20	Manual, Wire Tran, ACH & Computer	Checks	814,723.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	814,723.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	814,723.17	0.00	0.00	814,723.17

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$215,044.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50141565 through 50141633, totaling \$215,044.26

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50141565	ADVANCED ENERGY SYSTEMS INC	02/04/2026	3,788.08
50141566	AEQUOR HEALTHCARE SERVICES LLC	02/04/2026	3,150.00
50141567	AMERGIS	02/04/2026	3,500.00
50141568	ANDERSONS TRUE VALUE INC	02/04/2026	12.94
50141569	ANIXTER INC	02/04/2026	678.48
50141570	AQUATIC SPECIALTY SERVICES	02/04/2026	914.66
50141571	AWARDS WEST-PRINTWARES INC	02/04/2026	499.67
50141572	AWESOME FORD	02/04/2026	1,214.93
50141573	BAXTER AUTO PARTS	02/04/2026	2,831.44
50141574	BLICK ART MATERIALS	02/04/2026	158.20
50141575	BRYSON SALES & SERVICE OF WASH	02/04/2026	1,655.17
50141576	CAPITAL BUSINESS MACHINES INC	02/04/2026	5,477.11
50141577	CAPITOL CITY PRESS INC	02/04/2026	233.52
50141578	CCI SOLUTIONS	02/04/2026	534.83
50141579	CENTRAL WELDING SUPPLY CO INC	02/04/2026	2.50
50141580	CENTRALIA OK TIRE CO INC	02/04/2026	59.51
50141581	CHUCK SULLIVAN EXTERMINATORS I	02/04/2026	487.80
50141582	CITY OF CENTRALIA-UTILITIES	02/04/2026	774.64
50141583	COAST WENATCHEE CENTER HOTEL	02/04/2026	810.64
50141584	COMMERCIAL BRAKE & CLUTCH	02/04/2026	1,436.79
50141585	CULLIGAN	02/04/2026	65.46
50141586	CURFMAN CUSTOM FABRICATION LLC	02/04/2026	2,613.32
50141587	DRY BOX INC	02/04/2026	189.01
50141588	ECOLUBE RECOVERY LLC	02/04/2026	2,764.86
50141589	ESD #113	02/04/2026	37,527.84
50141590	FOLLETT CONTENT SOLUTIONS LLC	02/04/2026	1,251.55
50141591	FREIGHTLINER NORTHWEST	02/04/2026	1,390.99
50141592	GOEBEL SEPTIC TANK SERVICE INC	02/04/2026	150.00
50141593	GRANT, LISA M	02/04/2026	500.00
50141594	JOHNSON & JOHNSON OVERHEAD	02/04/2026	3,804.84
50141595	LECO SUPPLY INC	02/04/2026	49.23
50141596	LES SCHWAB TIRE CENTER	02/04/2026	16.46
50141597	LINCOLN CREEK LUMBER INC	02/04/2026	1,729.78

Check Nbr	Vendor Name	Check Date	Check Amount
50141598	MOTELEETHERAPY	02/04/2026	10,146.00
50141599	MUSIC & ARTS CENTER	02/04/2026	15,333.64
50141600	NOVUS AUTO GLASS OF CHEHALIS	02/04/2026	216.70
50141601	PACIFIC PRESSURIZED SYSTEMS AN	02/04/2026	831.60
50141602	PAPE MACHINERY INC	02/04/2026	181.27
50141603	PENMAN, TIMOTHY MARTIN	02/04/2026	66.75
50141604	POMPS TIRE SERVICE INC	02/04/2026	805.27
50141605	PUGET SOUND ENERGY	02/04/2026	28,419.03
50141606	QUADIANT FINANCE USA INC	02/04/2026	710.50
50141607	RIVERSIDE INSIGHTS	02/04/2026	314.30
50141608	ROMAINE ELECTRIC CORPORATION	02/04/2026	496.59
50141609	RWC GROUP	02/04/2026	3,557.41
50141610	SAFEWAY	02/04/2026	527.22
50141611	SARE ELECTRIC INC	02/04/2026	1,321.65
50141612	SCHETKY NORTHWEST SALES INC	02/04/2026	2,234.70
50141613	SCHINDLER ELEVATOR CORPORATION	02/04/2026	11,614.42
50141614	SCHOOLS INSURANCE ASSN OF WA	02/04/2026	2,024.97
50141615	SECURITAS TECHNOLOGY CORPORATI	02/04/2026	176.51
50141616	SOUNDS OF SUCCESS LLC	02/04/2026	22,785.00
50141617	SOUTH PUGET SOUND COMMUNITY CO	02/04/2026	1,052.78
50141618	SOUTHWEST CLEAN AIR AGENCY	02/04/2026	1,690.00
50141619	STAPLES ADVANTAGE	02/04/2026	589.51
50141620	THE FARM STORE INC	02/04/2026	175.28
50141621	THORBECKES	02/04/2026	3,321.51
50141622	THURSTON COUNTY AUDITOR	02/04/2026	699.39
50141623	UNITY SCHOOL BUS PARTS	02/04/2026	2,212.47
50141624	VESTIS	02/04/2026	105.37
50141625	WA-ACTE	02/04/2026	380.80
50141626	WALTER E NELSON COMPANY	02/04/2026	12,062.02
50141627	WASHINGTON ACTIVITY COORDINATO	02/04/2026	608.00
50141628	WICKED NORTH COFFEE ROASTERS I	02/04/2026	103.57
50141629	WILSON PARTS CORPORATION	02/04/2026	1,092.36
50141630	WMEA	02/04/2026	340.00
50141631	WSIPC	02/04/2026	2,406.53
50141632	YOUNG, MELISSA	02/04/2026	125.00
50141633	ZOHO CORPORATION	02/04/2026	6,041.89
69	Computer	Check(s) For a Total of	215,044.26

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	69	Computer	Checks For a Total of	215,044.26
Total For	69	Manual, Wire Tran, ACH & Computer	Checks	215,044.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	215,044.26

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$79,892.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600183 through 252600203, totaling \$79,892.27

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600183	ASHMORE, REX A	02/04/2026	122.31
252600184	AUST, BECKY K	02/04/2026	51.80
252600185	BROOME, JEFFREY J	02/04/2026	26.32
252600186	CAPLE, AMANDA MICHELLE	02/04/2026	13.86
252600187	HABERSETZER, STASIA MICHELLE	02/04/2026	37.59
252600188	HART, NICOLETTE ALEXANDRIA	02/04/2026	119.54
252600189	HERNANDEZ GUZMAN, YADIRA LIBIE	02/04/2026	23.66
252600190	ISAACSON, ALISON LINN	02/04/2026	188.00
252600191	LEIBSLE, BRIANNA CORINNE	02/04/2026	27.30
252600192	LEWIS, MICHAEL LEE	02/04/2026	86.80
252600193	LONEY, SUSAN ANN	02/04/2026	200.00
252600194	LOPEZ DIAZ, ROSA LINDA	02/04/2026	15.82
252600195	MARQUEZ-ALCALA, MARIO	02/04/2026	79.50
252600196	MOORHEAD, BRIAN TRACEY	02/04/2026	225.00
252600197	MORTENSEN, CHELSEA RENEE	02/04/2026	68.60
252600198	NOREAU, FREDERIC	02/04/2026	235.71
252600199	SODEXO INC & AFFILIATES	02/04/2026	78,223.73
252600200	VAN LEEUWEN, TRAVIS RANDY J	02/04/2026	14.91
252600201	VEDDER, DAVID J	02/04/2026	101.50
252600202	VEKICH, DANIELLE LYNN	02/04/2026	25.14
252600203	WILLIAMSON, ARTHUR	02/04/2026	5.18

21 ACH Check(s) For a Total of 79,892.27

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	21	ACH	Checks For a Total of	79,892.27
	0	Computer	Checks For a Total of	0.00
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	79,892.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	79,892.27

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$802.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 50405034 through 50405036, totaling \$802.00

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50405034	KRETZ, THOMAS C	02/12/2026	150.00
50405035	SEXSMITH, SAWYER VAUGHN	02/12/2026	300.00
50405036	SWWMEA	02/12/2026	352.00

3 Computer Check(s) For a Total of 802.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	802.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	802.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	802.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$381,058.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 50141634 through 50141682, totaling \$381,058.86

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50141634	AEQUOR HEALTHCARE SERVICES LLC	02/13/2026	6,300.00
50141635	AMERGIS	02/13/2026	6,750.00
50141636	BRYSON SALES & SERVICE OF WASH	02/13/2026	1,118.51
50141637	CAPITAL BUSINESS MACHINES INC	02/13/2026	2,262.13
50141638	CENTRAL WELDING SUPPLY CO INC	02/13/2026	43.01
50141639	CENTRALIA COLLEGE	02/13/2026	174,580.93
50141640	CHEHALIS SCHOOL DISTRICT #302	02/13/2026	1,372.93
50141641	CITY OF CENTRALIA-UTILITIES	02/13/2026	47,751.83
50141642	CITY SANITARY CO	02/13/2026	5,016.70
50141643	CULLIGAN	02/13/2026	230.18
50141644	EPIC SPECIAL EDUCATION STAFFIN	02/13/2026	6,625.00
50141645	ESD #113	02/13/2026	30,002.97
50141646	FATBEAM	02/13/2026	2,558.06
50141647	FERGUSON-SEATTLE #3007	02/13/2026	179.49
50141648	FOLLETT CONTENT SOLUTIONS LLC	02/13/2026	75.83
50141649	FOOD SERVICE EQUIPMENT	02/13/2026	733.06
50141650	FREIGHTLINER NORTHWEST	02/13/2026	176.22
50141651	GOEBEL SEPTIC TANK SERVICE INC	02/13/2026	150.00
50141652	I-5 DODGE	02/13/2026	291.16
50141653	INDUSTRIAL SPECIALTIES INC	02/13/2026	298.09
50141654	JOES REFUSE	02/13/2026	797.98
50141655	LANGUAGE LINE SERVICES	02/13/2026	152.89
50141656	LEMAY MOBILE SHREDDING	02/13/2026	82.52
50141657	LINCOLN CREEK LUMBER INC	02/13/2026	242.57
50141658	LOWER COLUMBIA OCCUPATIONAL HE	02/13/2026	1,142.00
50141659	MCKAY, ROBERT FORBES	02/13/2026	15.45
50141660	MOTELEETHERAPY	02/13/2026	12,851.60
50141661	MUSIC & ARTS CENTER	02/13/2026	5,698.71
50141662	NCS PEARSON INC	02/13/2026	11,864.43
50141663	PERFORMANCE RADIATOR, INC.	02/13/2026	1,296.24
50141664	PORTER FOSTER RORICK	02/13/2026	5,910.00
50141665	PUGET SOUND ENERGY	02/13/2026	4,864.68
50141666	PUGET SOUND INSTRUMENT	02/13/2026	3,482.37

Check Nbr	Vendor Name	Check Date	Check Amount
50141667	RECYCLE SERVICES	02/13/2026	2,375.06
50141668	RWC GROUP	02/13/2026	214.70
50141669	SAFEWAY	02/13/2026	892.46
50141670	SCHETKY NORTHWEST SALES INC	02/13/2026	109.65
50141671	SHI INTERNATIONAL	02/13/2026	10,096.25
50141672	SHRED-IT USA	02/13/2026	23.62
50141673	SILVER AGENCY INC	02/13/2026	10,164.04
50141674	SMITH, MITCHELL M	02/13/2026	122.00
50141675	SOUNDS OF SUCCESS LLC	02/13/2026	8,137.50
50141676	THORBECKES	02/13/2026	9,977.17
50141677	US CELLULAR	02/13/2026	504.76
50141678	VESTIS	02/13/2026	89.12
50141679	WILCOX AND FLEGEL INC	02/13/2026	656.83
50141680	WILSON PARTS CORPORATION	02/13/2026	2,279.41
50141681	WSIPC	02/13/2026	373.75
50141682	YOUNG, MELISSA	02/13/2026	125.00
49	Computer	Check(s) For a Total of	381,058.86

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	49	Computer	Checks For a Total of	381,058.86
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	381,058.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	381,058.86

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$19,837.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
 Warrant Numbers 50201395 through 50201396, totaling \$19,837.12

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50201395	ATS AUTOMATION INC	02/04/2026	11,186.27
50201396	JOHNSON CONTROLS FIRE PROTECTI	02/04/2026	8,650.85
2	Computer	Check(s) For a Total of	19,837.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	19,837.12
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	19,837.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,837.12

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$720.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 50405032 through 50405033, totaling \$720.73

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50405032	AWARDS WEST-PRINTWARES INC	02/06/2026	98.73
50405033	WASHINGTON OFFICIALS ASSOCIATI	02/06/2026	622.00
2	Computer	Check(s) For a Total of	720.73

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	720.73
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	720.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	720.73

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 26, 2026, the board, by a _____ vote, approves payments, totaling \$381.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 252600204 through 252600209, totaling \$381.06

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
252600204	ASHMORE, JENNIFER JEAN	02/13/2026	200.00
252600205	AUST, BECKY K	02/13/2026	90.98
252600206	CAPLE, AMANDA MICHELLE	02/13/2026	13.63
252600207	HABERSETZER, STASIA MICHELLE	02/13/2026	13.37
252600208	HERNANDEZ GUZMAN, YADIRA LIBIE	02/13/2026	15.08
252600209	WALTON, LISA	02/13/2026	48.00

6	ACH	Check(s) For a Total of	381.06
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	6	ACH	Checks For a Total of	381.06
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	381.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	381.06