



Centralia School District

March Regular Board Meeting

Date and Time

Thursday March 26, 2026 at 5:00 PM PDT

Thursday, March 26, 2026

Centralia High School Performing Arts Center

5:00 p.m. Board Meeting

Zoom: <https://zoom.us/j/97735204481>

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

Marilyhn Merryman,
Washington
Elementary School
Student

C. Record Attendance

Tim Browning, President

Deb Parnham, Vice President

Presenter

Sarah Holmes, Director
Lisa Leon, Director
Kayla Mounts, 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

A. For the Love of Writing

Edison Elementary School

Leighton Hughes-Hernandez, 6th Grade, "Ode to Movie Theater Popcorn"
Leilani Pennypacker, 6th Grade "Five Senses"
Nora Thomas, 6th Grade, "Ode to a Churro"

Fords Prairie Elementary School

Ana Garcia, 4th Grade, "Disneyland"
Brissa Arevalo, 6th Grade, "The Worst Birthday of my Life"
Collin Sawhill, 4th Grade, "Penguins and their History"
Nikoda West, 2nd Grade, "Spiders"

Jefferson Lincoln Elementary School

Alivia Valentine, 4th Grade
Charles (Javi) De Los Santos. 5th Grade
Dylan Niemi, 1st Grade
Julian Cabrera Cruz , 1st Grade
Kilian Garcia Rivera, 1st Grade
Liam Sanchez-Santana, 1st Grade
Madeline Grund, 1st Grade

Oakview Elementary School

Arianna Hack, 6th Grade. "The Mayan Civilization Compared to Today"
Cora Aslin, 3rd Grade, "Cats are Better Pets"
Esmeralda Silva-Ortiz, 3rd Grade, "Confused Christmas Penguin"
Miguel Ramirez Morales, 5th Grade, "Jackie Robinson"

Presenter

Washington Elementary School

Marilyhn Merryman, 5th Grade, "The Sky"

Ava George, Kindergarten, "Writing Practice"

Ander Cuevas Tafolla, Kindergarten, "Writing Practice"

B. On Target, Tiger Way, & Bullseye Awards

On Target Award

- Izek Mettler, Fords Prairie Elementary School
- Jose Alcaya-Minor, Jefferson Lincoln Elementary School
- Benjamin Perez, Oakview Elementary School
- Helen Tomas Gaspar, Washington Elementary School
- Kennedy Morrow, Centralia Middle School
- Caden West, Futurus High School
- Kale Gearardo, Centralia High School

The Tiger Way Award

- Alexa Garcia Altamirano, Fords Prairie Elementary School
- Leona Parsons, Jefferson Lincoln Elementary School
- Addison Loney, Oakview Elementary School
- Marilyhn Merryman, Washington Elementary School
- Alina Romero, Centralia Middle School
- Chloe Garcia, Futurus High School
- Ezra Myers, Centralia High School

The Bullseye Award

- Aiden Gutierrez-Hernandez, Fords Prairie Elementary School

IV. Golden IT Awards

- Yahcel Lima Velasquez, Centralia High School
- Tenley Steffen, Fords Prairie Elementary School

V. Staff Awards

A. The CHAMPS Award and The Catalyst Award

Presenter

The CHAMPS Award

- Natalie Chambers, Fords Prairie Elementary School
- Morigan Eidinger, Jefferson Lincoln Elementary School
- Anna Martin, Oakview Elementary School
- Curtis Leitch, Washington Elementary School
- Ana Summers, Centralia Middle School
- Danette Jones, Centralia High School

The Catalyst Award

- Danielle Schwizke, Fords Prairie Elementary School
- Jen Hurley, Jefferson Lincoln Elementary School
- Chelsie Sortor, Oakview Elementary School
- Connie Natcher, Washington Elementary School
- Hannah De Lair, Centralia Middle School
- Ashley Myers, Centralia High School

VI. Winter Sports at State Recognition

A. Boys Swim

2A WIAA Academic State Champions

- Cameron Lewis
- Eli Baldwin
- Ethan Weiher
- Evan Thummel
- Jake Johnson
- Jimbo Bringman
- Kamryn Hernandez
- Nam Dihn Nhat Nguyen
- Will Guthrie

Jimbo Bringman, 3rd place, 100 Fly

Jimbo Bringman, 6th place, 200 Individual Medley

B. Boys Wrestling

- Benito Escalera-Zamudio, 5th place, 126 lbs

Presenter

- Hunter Van Der Hoeff, 6th place, 132 lbs
- Adrian Hernandez Ceja, 7th place, 106 lbs

C. Girls Wrestling

Girls Team Finish-7th Place

- Arisbeth Rojas Ramirez
- Eva Reinitz
- Ramona Reinitz
- Autumn Weinke
- Jayden Krogness
- Ana Blankenship
- Sydney Andrews

Ramona Reinitz, 2nd place, 120 lbs

Eva Reinitz, 3rd place, 115 lbs

Jayden Krogness, 4th place, 135 lbs

VII. 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.

A. Social Emotional Learning (SEL) Video Report

Social Emotional Learning (SEL) Video Report [Link](#)

B. Food Service Report

Food Service Department Video Report [Link](#)

VIII. Reports to the Board

A. Washington Elementary School Presentation

Danielle Vekich,
Principal at
Washington
Elementary School

	Presenter
B. Adoptions and Pilot Overview	Jeff Broome, Exec. Director of Teaching and Learning
Adoptions and Pilot Overview Presentation	
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
IX. 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
E. Travel Requests	
X. New Business	
A. Consideration of Approval of first reading of Board Policy	
B. Consideration of Approval of first and final reading of board policy	
C. Consideration of Approval of Amplify CKLA Caminos	Jeff Broome, Exec. Director of Teaching and Learning
D. Consideration of Approval of Benchmark Adelante	Jeff Broome, Exec. Director of Teaching and Learning

Presenter

- E.** Consideration of Approval of Book Adoption
Jeff Broome, Exec.
Director of Teaching
and Learning
- F.** Consideration of Approval of RWT Curriculum
Jeff Broome, Exec.
Director of Teaching
and Learning
- G.** Consideration of Approval of Textbook Adoption
Jeff Broome, Exec.
Director of Teaching
and Learning
- H.** Resolution 2026-02: CSD Support of Lewis County Thriving Generations
Device-Free Weekend Challenge

XI. Board Member Reports

XII. Closing Items

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

Study Session

Thursday, April 16, 2026

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

Board Meeting

Thursday, April 23, 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

Washington Elementary School Presentation

Section: VIII. Reports to the Board
Item: A. Washington Elementary School Presentation
Purpose:
Submitted by:
Related Material: 2025-2026- Board Presentation.pdf

Washington Elementary

2025-2026- Board Presentation

March 26, 2026

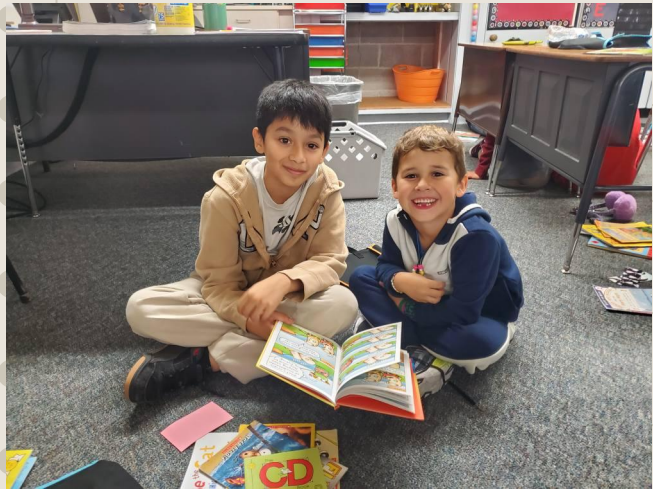


Washington motto: At Washington, we work to create an environment where students and staff WANT to be.....



Dress up days for Read Across America



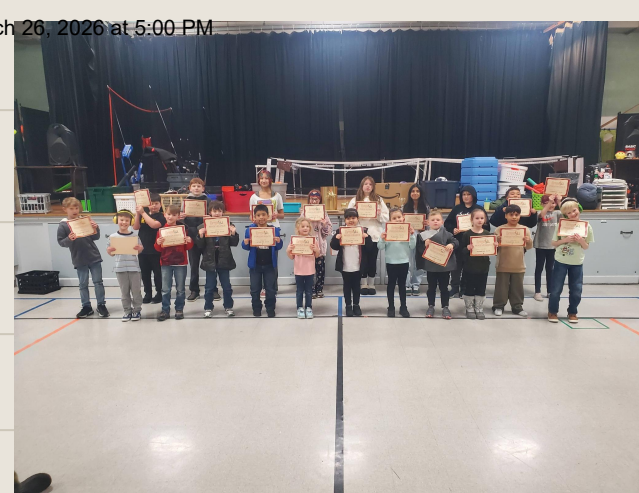


WE BELONG!

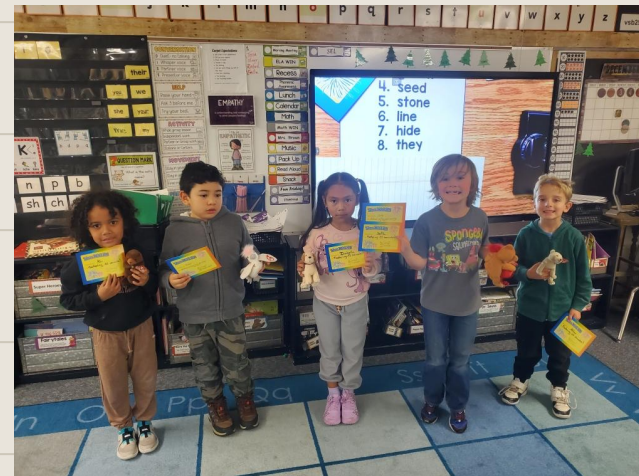
- Concerts
- Chess Club
- Track and Field
- Reading Buddies
- Family Nights

Powered by BoardOnTrack





- Celebrate!**
- Big Deal
 - Make-it-to-school Milkshakes
 - Assemblies
 - Trick-or-Treat
 - Family Bingo
 - Celebrate success





Youth Sports- Basketball, Track, Volleyball, Wiffle ball-

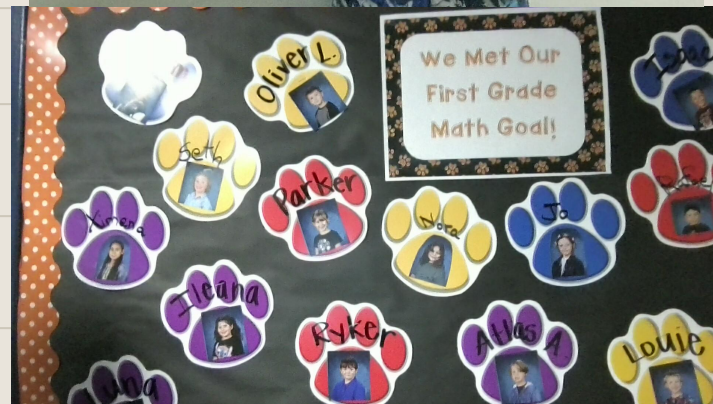
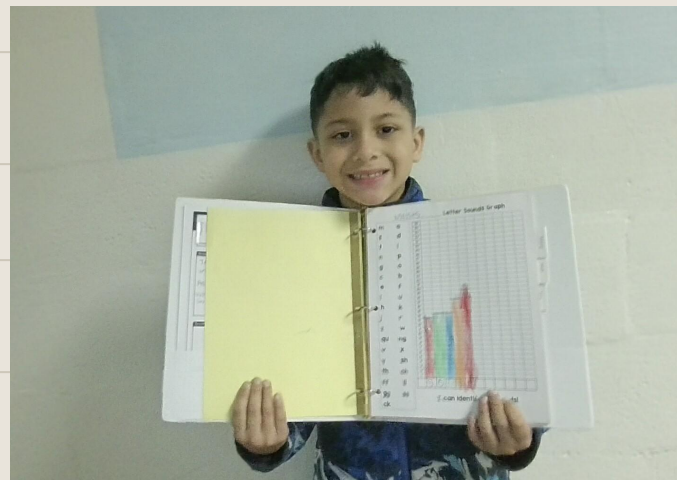
Thank you Mr. Mano,
Ms. McCallum, Mr. G
Mrs. Johnson!



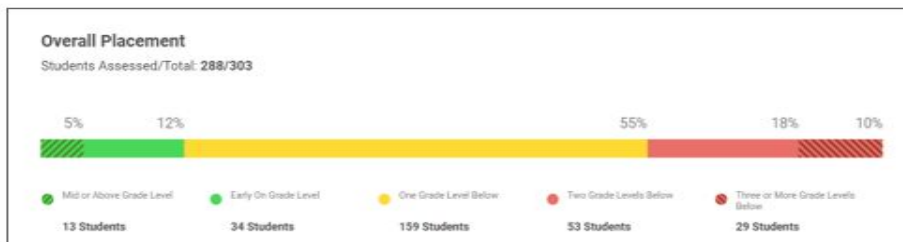
2025-2026 Goal #1: From Fall 2025 to Spring 2026, 100% of students will achieve a full year of growth in math as measured by I-Ready math assessment.

Actions:

- Using student growth folders to track progress and increase student ownership
- PD focused on best practices in math- Shared at PD meetings
- Peer observations in math across the building & observing in other buildings in the district



Fall 2025- I-Ready Math



Fall 2025 to Winter 2026- I-Ready Math growth- 17% at standard increased to 39% (end of year standard)

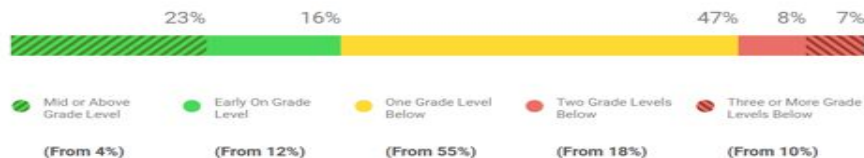
Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 65%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

[Learn More About Growth](#)

Current Placement Distribution



Fall 2024 to Winter 2025- I-Ready – 37% at standard at the same time last year

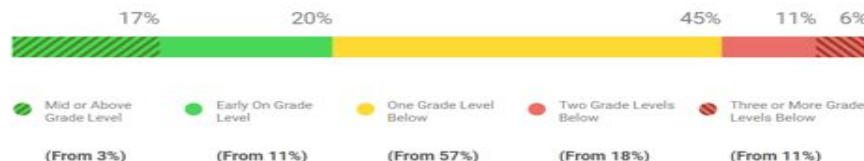
Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 75%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

[Learn More About Growth](#)

Current Placement Distribution



Fall 2025- I-Ready Reading

Overall Placement

Students Assessed/Total: 288/303



Fall 2025 to Winter 2026- I-Ready growth: Reading-From Fall- 28% to Winter- 44% at standard (end of year)

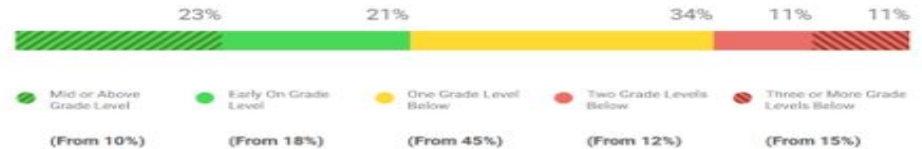
Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 67%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

[Learn More About Growth](#) (D)

Current Placement Distribution



Fall 2024 to Winter 2025- I-Ready growth: Reading- 45% at standard (end of year)

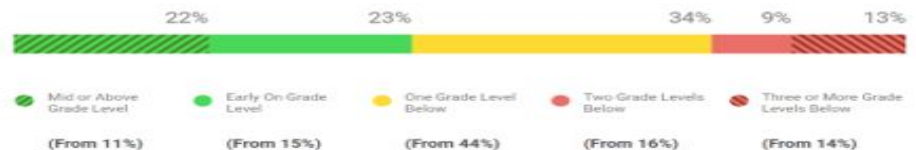
Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 75%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

[Learn More About Growth](#) (D)

Current Placement Distribution



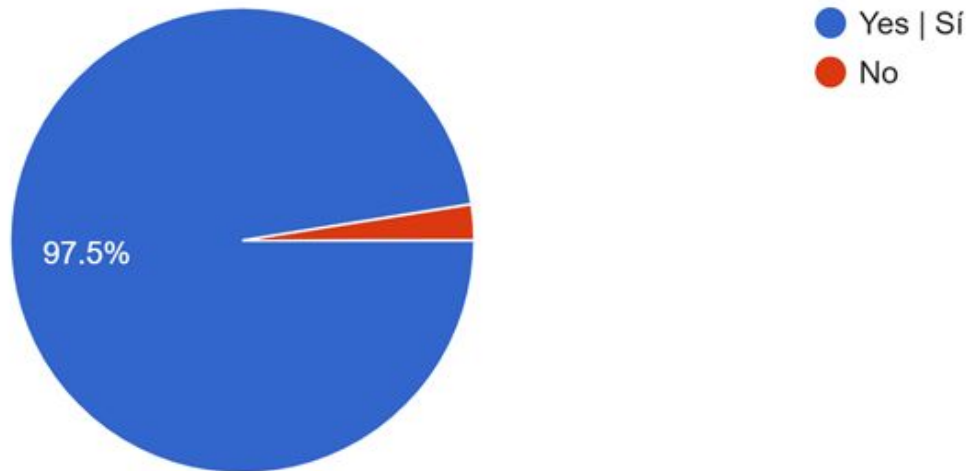
2025-2026 Goal #2: Using No Excuses University we will increase our student response on the CEE survey from Spring of 2025 to Spring of 2026 from 86% to 90% on the question, "This school is doing a good job of preparing me to succeed in life."

- Career exploration in classes: Career day, Careers Fairs, exploring careers in our community
- Goal setting and talking about future plans with families at conferences
- All classrooms will continue to adopt a university and discuss plans after high school



This school is doing a good job of preparing me to succeed in life SPA: Esta escuela está haciendo un buen trabajo preparándome para tener éxito en la vida.

80 responses



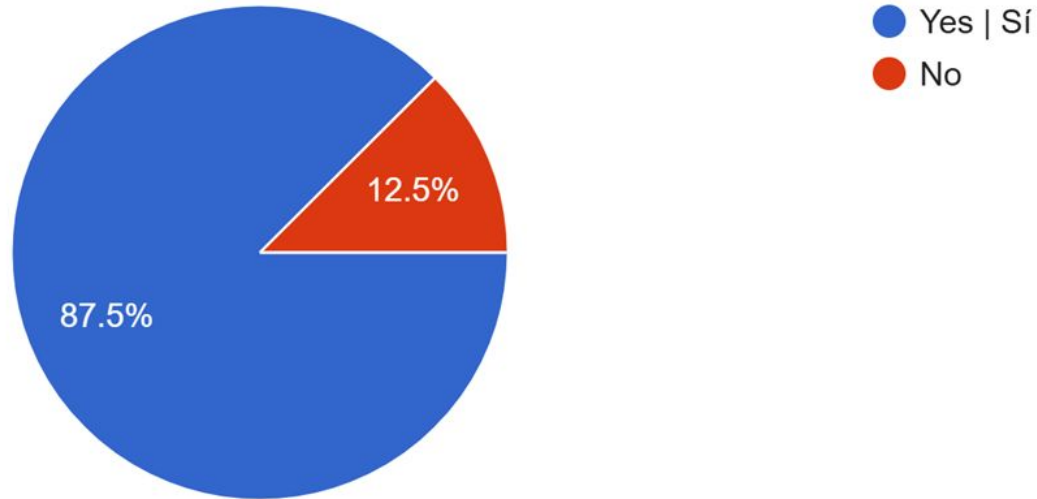
2025-2026 Goal #3: We will increase the student response on the CEE survey from 51% to 65% from Spring of 2025 to Spring of 2026 in the area of “I can calm myself down when I am excited or upset.”

- **Daily morning meetings from 9:10-9:30 building-wide with a focus on de-escalation strategies & character development using Character Strong**
- **Tier 2 small groups based upon the universal screener in the fall to focus on coping skills & social skills needed**
- **Counselor lessons to co-teach regulation strategies twice each month to reinforce daily lessons**



I can calm myself down when I am excited or upset SPA: Puedo calmarme cuando estoy emocionado o desarreglo

80 responses



Any Questions?

Coversheet

Previous Meeting Minutes

Section: IX. Approval of Consent Agenda
Item: A. Previous Meeting Minutes
Purpose: Vote
Submitted by:
Related Material: 3.12.26 Study Session Meeting Minutes.pdf



Study Session Meeting Minutes

Thursday, March 12, 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; Lisa Leon, Director; Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary. Kayla Mounts, Director, 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

Tim Browning, led the pledge of allegiance.

3. APPROVAL OF THE AGENDA

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

4. 2026-27 BUDGET & ENROLLMENT PROJECTIONS

a. Enrollment Projections

Joe Vetter, Executive Director of Fiscal Services, shared the enrollment projections for the 2026-27 school year. Vetter explains how retention numbers are calculated and what percentage of hold back for enrollment are used depending on the grade level.

5. POLICY AND PROCEDURE REVIEW

- a. 2255 Alternative Learning Experience Programs
- b. 6550 Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)

The policies will be moved to a first reading at the **Mar 26, 2026** Regular Board meeting.

6. POLICY AND PROCEDURE REVIEW RELATED TO RECENT STATE & NATIONAL SITUATIONS

- a. 5253 Maintaining Professional Staff/Student Boundaries
- b. 5011 Sexual Harassment of Students Prohibited
- c. 3205 Sexual Harassment of Staff Prohibited

7. STRATEGIC PLAN 20226-2031

a. Process & Timeline



Lisa Grant, Superintendent, shared an updated timeline for more board updates to the strategic plan.

b. Initial Analysis

Lisa Grant, Superintendent, shared 6 initial trends that rose out of the qualitative data from the focus groups conducted. Those were: culture & belonging; Behavior Systems/School Climate; Academic Growth; Enrichment; Future Readiness; and Communication & Trust. From those it was broken down into four categories: School Climate: Safety, Belonging & Behavior Systems; Academic Growth: Academic Rigor & High-Quality Instruction; Enrichment & Future Readiness; and Family Communication, Trust & Partnerships.

8. BOARD DISCUSSION

A. Review of School Board Self-Assessment Questions

The board reviewed all questions and made revisions as needed. The board set the timeline for completion and which board study session to bring back and talk about the results.

B. Review of Community Survey Questions

The board reviewed all questions and made revisions as needed. The board set the timeline for completion and which board study session to bring back and talk about the results.

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

Regular Board Meeting

Thursday, March 26, 2026

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

Study Session

Thursday, April 16, 2026

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

10. ADJOURNMENT

The board meeting concluded for the evening, in consensus, at 7.22 p.m.

Tim Browning, President

Lisa Grant, Superintendent

Coversheet

Personnel

Section: IX. Approval of Consent Agenda
Item: B. Personnel
Purpose: Vote
Submitted by:
Related Material: Personnel Memo 3-26.pdf



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

Certificated Hires

Continuing

Stacie King District Office Speech Language Pathologist

Temporary

Erica Castro FP 5th Grade - Leave Replacement
 Alexandra Rayment JL 6th Grade-Leave Replacement

Classified Hires

Continuing

Brennon Estes MTN Night Custodian - CHS

Temporary

Coaches and Advisors

Natalie Chambers SS Elementary Summer School Director
 Natalia Chambers FP Super FTE - .0133 FTE
 Michaela Rademacher FP Music Club Advisor Stipend
 Michaela Rademacher FP Music Stipend
 Michaela Rademacher FP Band Concert - ½ Stipend
 Tammy Seaton WA Music Stipend
 Lance Somers CMS Volleyball Coach



Resignations/Retirements/Leaves of Absence

Employee Name	Position	Personnel Action	Effective Date
Crystal Allen	Principal at OAK	Leave of Absence	March 2, 2026
<i>Crystal Allen is requesting a leave of absence from March 2, 2026 through March 20, 2026.</i>			
Erin Ashmore	1st Grade Teacher at FP	Leave of Absence	March 18, 2026
<i>Erin Ashmore is requesting a leave of absence from March 18, 2026 through April 10, 2026.</i>			
David Bligh	Social Studies Teacher at CHS	Resignation	August 31, 2026
Brittney Carey	Payroll and Benefits Coord. at DO	Leave of Absence	May 11, 2026
<i>Brittney Carey is requesting an intermittent leave of absence from May 11, 2026 through August 31, 2026.</i>			
Donna Finch	Special Ed. Paraeducator at ED	Retirement	June 12, 2026
Margaret Floyd	District Nurse	Leave of Absence	March 5, 2026
<i>Margaret Floyd is requesting a leave of absence starting March 5, 2026. A return date has not been determined.</i>			
Stasia Habersetzer	ASB Secretary at CHS	Resignation	March 16, 2026
Shane Kainz	Head Custodian at CMS	Resignation	June 12, 2026
Lisa Mack	Business Teacher at CHS	Leave of Absence	February 27, 2026
<i>Lisa Mack is requesting a leave of absence from February 27, 2026 through March 6, 2026.</i>			
Hollie Myhr	Behavior Specialist at OAK	Leave of Absence	February 9, 2026
<i>Hollie Myhr is requesting a leave of absence from February 9, 2026 through February 17, 2026.</i>			
Christian Peters	Maintenance Director	Leave of Absence	February 27, 2026
<i>Christian Peters is requesting an intermittent leave of absence from February 27, 2026 through August 31, 2026.</i>			
John Schilt	Custodian at OAK	Leave of Absence	February 19, 2026
<i>John Schilt is requesting a leave of absence starting February 19, 2026. A return date has not been determined.</i>			
Tammy Seaton	Music Teacher at WA/ED	Leave of Absence	March 2, 2026
<i>Tammy Seaton is requesting a leave of absence from March 2, 2026 through March 16, 2026.</i>			
Kelly Sneed	Assistant Principal at CHS	Leave of Absence	February 26, 2026
<i>Kelly Sneed is requesting a leave of absence from February 26, 2026 through March 11, 2026.</i>			
Jeannette Southmayd	Paraeducator at CHS	Leave of Absence	February 23, 2026
<i>Jeannette Southmayd is requesting a leave of absence from February 23, 2026 through March 4, 2026.</i>			
D. Jordan Thomas	Paraeducator at JL	Resignation	March 6, 2026
Rose Waterfield	Counselor at CHS	Leave of Absence	March 24, 2026
<i>Rose Waterfield is requesting a leave of absence from March 24, 2026 through April 20, 2026.</i>			



Heidi Weaver	Counselor at FP	Leave of Absence	February 27, 2026
<i>Heidi Weaver is requesting a leave of absence from February 27, 2026 through March 10, 2026.</i>			
Perry Winkle	PE Teacher at FP	Retirement	June 12, 2026

Coversheet

Budget Status Report

Section: IX. Approval of Consent Agenda
Item: C. Budget Status Report
Purpose:
Submitted by:
Related Material: February Budget Status.pdf

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the CENTRALIA SCHOOL DISTRICT #401 School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	5,891,406	111,707.96	2,557,138.80		3,334,267.20	43.40
2000 LOCAL SUPPORT NONTAX	853,032	56,246.27	127,477.27		725,554.73	14.94
3000 STATE, GENERAL PURPOSE	32,739,199	3,103,922.85	16,848,397.78		15,890,801.22	51.46
4000 STATE, SPECIAL PURPOSE	14,634,585	1,102,185.70	6,542,613.20		8,091,971.80	44.71
5000 FEDERAL, GENERAL PURPOSE	210,000	.00	.00		210,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	6,216,902	503,697.03	2,476,847.34		3,740,054.66	39.84
7000 REVENUES FR OTH SCH DIST	1,526,730	9,058.19-	377,162.94		1,149,567.06	24.70
8000 OTHER AGENCIES AND ASSOCIATES	187,955	11,328.89	55,376.65		132,578.35	29.46
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>62,259,809</u>	<u>4,880,030.51</u>	<u>28,985,013.98</u>		<u>33,274,795.02</u>	<u>46.55</u>
<u>B. EXPENDITURES</u>						
00 Regular Instruction	27,193,663	2,315,639.48	13,389,260.24	10,776,247.89	3,028,154.87	88.86
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,449,272	697,505.52	4,561,958.13	3,908,354.16	1,978,959.71	81.06
30 Voc. Ed Instruction	4,164,862	338,458.34	2,048,675.97	1,791,561.73	324,624.30	92.21
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	6,485,862	489,424.27	2,937,859.15	2,363,656.92	1,184,345.93	81.74
70 Other Instructional Pgms	114,040	8,375.50	79,587.78	47,259.02	12,806.80-	111.23
80 Community Services	860,000	15,071.33	206,012.99	35,478.82	618,508.19	28.08
90 Support Services	13,146,380	1,097,225.00	7,300,538.97	3,998,675.78	1,847,165.25	85.95
<u>Total EXPENDITURES</u>	<u>62,414,079</u>	<u>4,961,699.44</u>	<u>30,523,893.23</u>	<u>22,921,234.32</u>	<u>8,968,951.45</u>	<u>85.63</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>154,270-</u>	<u>81,668.93-</u>	<u>1,538,879.25-</u>		<u>1,384,609.25-</u>	<u>897.52</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>4,102,175</u>		<u>4,718,668.62</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>3,947,905</u>		<u>3,179,789.37</u>			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	2,300.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	490,415.42
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted For Debt Serv	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	196,934.15
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	2,175	.00
G/L 890 Unassigned Fund Balance	1,086,734	443,191.10-
G/L 891 Unassigned Min Fnd Bal Policy	3,020,527	3,017,822.15
<u>TOTAL</u>	4,109,436	3,264,280.62
Differences	161,531-	84,491.25

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance.

Exception s Found:

- 10 823 2025 G/L ACCOUNT DESC MISSING
- 10 873 2025 G/L ACCOUNT DESC MISSING
- 10 896 2025 G/L ACCOUNT DESC MISSING
- 10 897 2025 G/L ACCOUNT DESC MISSING

20--Capital Projects Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the CENTRALIA SCHOOL DISTRICT #401 School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	600,000	15,340.18	228,745.28		371,254.72	38.12
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	600,000	15,340.18	228,745.28		371,254.72	38.12
<u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	3,809,355	8,807.82	442,791.44	118,656.64	3,247,906.92	14.74
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	215.16	1,359.50	599.91	1,959.41-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	661.25	0.00	661.25-	0.00
<u>Total EXPENDITURES</u>	3,809,355	9,022.98	444,812.19	119,256.55	3,245,286.26	14.81
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	3,209,355-	6,317.20	216,066.91-		2,993,288.09	93.27-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,500,000		4,328,919.30			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	290,645		4,112,852.39			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	4,549.82-
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Rsrv Of Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	825,170.05
G/L 866 Restrict from Impact Fees	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	290,645	3,282,556.27
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 290,645	 4,103,176.50
 Differences	 0	 9,675.89-

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance.

Exception s Found:

- 20 825 2025 G/L ACCOUNT DESC MISSING
- 20 835 2025 G/L ACCOUNT DESC MISSING
- 20 850 2025 G/L ACCOUNT DESC MISSING
- 20 869 2025 G/L ACCOUNT DESC MISSING
- 20 870 2025 G/L ACCOUNT DESC MISSING
- 20 896 2025 G/L ACCOUNT DESC MISSING
- 20 897 2025 G/L ACCOUNT DESC MISSING

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the CENTRALIA SCHOOL DISTRICT #401 School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	4,387,388	66,921.45	1,984,871.11		2,402,516.89	45.24
2000 Local Support Nontax	134,864	42,692.77	102,554.18		32,309.82	76.04
3000 State, General Purpose	0	.00	105,249.84		105,249.84-	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>4,522,252</u>	<u>109,614.22</u>	<u>2,192,675.13</u>		<u>2,329,576.87</u>	<u>48.49</u>
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,760,000	.00	1,760,000.00	0.00	.00	100.00
Interest On Bonds	2,827,750	.00	1,435,875.00	0.00	1,391,875.00	50.78
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	1,000	.00	350.00	0.00	650.00	35.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>4,588,750</u>	<u>.00</u>	<u>3,196,225.00</u>	<u>0.00</u>	<u>1,392,525.00</u>	<u>69.65</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	<u>66,498-</u>	<u>109,614.22</u>	<u>1,003,549.87-</u>		<u>937,051.87-</u>	<u>> 1000</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>3,514,590</u>		<u>3,450,009.54</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>3,448,092</u>		<u>2,446,459.67</u>			
<u>(E+F + OR - G)</u>						
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	3,448,092		2,446,459.67			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Pruposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>3,448,092</u>		<u>2,446,459.67</u>			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the CENTRALIA SCHOOL DISTRICT #401 School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	180,613	5,084.95	54,874.08-		235,487.08	30.38-
2000 Athletics	699,284	7,609.33	193,043.24		506,240.76	27.61
3000 Classes	32,000	4,146.00	5,776.47		26,223.53	18.05
4000 Clubs	285,026	2,342.07	38,533.09		246,492.91	13.52
6000 Private Moneys	2,000	.00	2,084.28		84.28-	104.21
Total REVENUES	1,198,923	19,182.35	184,563.00		1,014,360.00	15.39
B. EXPENDITURES						
1000 General Student Body	227,220	2,237.64	19,383.47	12,160.65	195,675.88	13.88
2000 Athletics	790,837	9,460.10	103,853.00	60,520.71	626,463.29	20.78
3000 Classes	24,833	861.29	861.29	322.61	23,649.10	4.77
4000 Clubs	290,456	656.20	6,250.52	7,587.33	276,618.15	4.76
6000 Private Moneys	38,936	415.53	4,943.32	896.58	33,096.10	15.00
Total EXPENDITURES	1,372,282	13,630.76	135,291.60	81,487.88	1,155,502.52	15.80
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	173,359-	5,551.59	49,271.40		222,630.40	128.42-
D. TOTAL BEGINNING FUND BALANCE						
	561,000		547,456.02			
E. GLS 896, 897, 898 ACCOUNTING						
CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
C+D + OR - E)	387,641		596,727.42			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	387,641		596,727.42			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	387,641		596,727.42			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the CENTRALIA SCHOOL DISTRICT #401 School District for the Month of February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Non Tax	45,000	5,613.67	37,493.26		7,506.74	83.32
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	212,155	.00	.00		212,155.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies & Assoc	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	2,260.00		2,260.00-	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	257,155	5,613.67	39,753.26		217,401.74	15.46
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	257,155	5,613.67	39,753.26		217,401.74	15.46
<u>D. EXPENDITURES</u>						
Type 30 Equipment	1,000,000	170,953.31	337,827.71	0.00	662,172.29	33.78
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	1,000,000	170,953.31	337,827.71	0.00	662,172.29	33.78
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	742,845-	165,339.64-	298,074.45-		444,770.55	59.87-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	1,600,000		1,895,431.62			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	857,155		1,597,357.17			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	857,155	1,597,357.17
G/L 830 RESERVE FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	857,155	1,597,357.17

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

Coversheet

Voucher Warrants

Section: IX. Approval of Consent Agenda
Item: D. Voucher Warrants
Purpose:
Submitted by:
Related Material: Voucher Warrants.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: March 18, 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	50141696	to 50141716	\$ 825,279.73
Payroll Direct Deposit	252600212	to 252600213	\$ 7,294.00
Payroll Direct Deposit	50814288	to 50814293	\$ 4,164,577.40
Payroll CT Wire Transfer	202500054	to 202500063	\$ 1,187,654.77
Payroll CT Wire Transfer			
Payroll Checks	50814294	to 50814294	\$ 790.63
Accounts Payable	50141790	to 50141823	\$ 145,306.72
Accounts Payable	50141763	to 50141789	\$ 595,023.62
Accounts Payable	50141717	to 50141762	\$ 85,681.23
Accounts Payable	50141683	to 50141695	\$ 7,384.88
Accounts Payable			
Accounts Payable			
Accounts Payable			
Accounts Payable			
Accounts Payable			
Accounts Payable			
Accounts Payable			
Accounts Payable ACH	252600222	to 252600222	\$ 1,570.55
Accounts Payable ACH	252600220	to 252600221	\$ 39,734.03
Accounts Payable ACH	252600218	to 252600219	\$ 274.98
Accounts Payable ACH	252600217	to 252600217	\$ 104,704.74
Accounts Payable ACH	252600214	to 252600216	\$ 267.50
Accounts Payable ACH	252600210	to 252600211	\$ 31,739.64
Accounts Payable ACH			
Accounts Payable ACH			
TOTAL GENERAL FUND:			\$ 7,197,284.42
<u>CAPITAL PROJECTS:</u>			
Accounts Payable	50201399	to 50201399	\$ 89,250.00
Accounts Payable	50201397	to 50201398	\$ 1,127.03
Accounts Payable			
Accounts Payable			
TOTAL CAPITAL PROJECTS FUND:			\$ 90,377.03
<u>ASSOCIATED STUDENT BODY</u>			
Accounts Payable ACH	50405037	to 50405041	\$ 8,966.87
Accounts Payable ACH		to	
Accounts Payable ACH		to	
Accounts Payable	50405042	to 50405042	\$ 4,758.76
Accounts Payable			
Accounts Payable			
TOTAL ASSOCIATED STUDENT BODY FUND:			\$ 13,725.63
<u>TRANSPORTATION VEHICLE:</u>			
Accounts Payable	50900012	to 50900012	\$ 170,953.31
Accounts Payable			
Accounts Payable ACH			
TOTAL TRANSPORTATION VEHICLE FUND:			\$ 170,953.31

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$39,734.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600220 through 252600221, totaling \$39,734.03

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600220	BMO (BANK OF MONTREAL)	03/17/2026	34,439.21
252600221	BMO (BANK OF MONTREAL)	03/17/2026	5,294.82
2	ACH	Check(s) For a Total of	39,734.03

	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	39,734.03
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	39,734.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,734.03

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$274.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600218 through 252600219, totaling \$274.98

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600218	FENTON, TABATHA ANNE	03/16/2026	49.98
252600219	GILBERT, JASON DAVID	03/16/2026	225.00
2	ACH	Check(s) For a Total of	274.98

	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	274.98
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	274.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	274.98

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$145,306.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50141790 through 50141823, totaling \$145,306.72

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

Check Nbr	Vendor Name	Check Date	Check Amount
50141790	AWESOME FORD	03/16/2026	344.80
50141791	BATTERIES PLUS	03/16/2026	64.73
50141792	BRYSON SALES & SERVICE OF WASH	03/16/2026	2,257.49
50141793	CENTRAL WELDING SUPPLY CO INC	03/16/2026	847.79
50141794	CENTRALIA OK TIRE CO INC	03/16/2026	1,495.87
50141795	CHEHALIS SCHOOL DISTRICT #302	03/16/2026	16,654.95
50141796	CITY OF CENTRALIA-UTILITIES	03/16/2026	57,564.97
50141797	CITY SANITARY CO	03/16/2026	5,717.67
50141798	COMMERCIAL BRAKE & CLUTCH	03/16/2026	3,333.46
50141799	FREIGHTLINER NORTHWEST	03/16/2026	1,092.25
50141800	GRANT'S TOWING & AUTOMOTIVE	03/16/2026	997.28
50141801	INTEGRATED FILLTRATION SYSTEMS	03/16/2026	1,443.00
50141802	JACKSON GROUP PETERBILT	03/16/2026	1,757.80
50141803	JOES REFUSE	03/16/2026	2,420.96
50141804	LANGUAGE LINE SERVICES	03/16/2026	558.47
50141805	LECO SUPPLY INC	03/16/2026	40.58
50141806	LEMAY MOBILE SHREDDING	03/16/2026	82.52
50141807	LINCOLN CREEK LUMBER INC	03/16/2026	235.58
50141808	MASCOTT EQUIPMENT	03/16/2026	868.63
50141809	MIDWEST BUS PARTS INC	03/16/2026	189.03
50141810	MINUTEMAN PRESS	03/16/2026	66.48
50141811	O'REILLY AUTO PARTS	03/16/2026	88.80
50141812	PERFORMANCE RADIATOR, INC.	03/16/2026	1,368.73
50141813	PUGET SOUND ENERGY	03/16/2026	29,142.52
50141814	QUADIENT LEASING USA INC	03/16/2026	224.11
50141815	RECYCLE SERVICES	03/16/2026	2,413.87
50141816	SAFEWAY	03/16/2026	127.77
50141817	SCHETKY NORTHWEST SALES INC	03/16/2026	1,261.81
50141818	THORBECKES	03/16/2026	7,187.96
50141819	TRUE NORTH EMERGENCY EQUIPMENT	03/16/2026	1,581.07
50141820	US CELLULAR	03/16/2026	504.76
50141821	VESTIS	03/16/2026	194.52
50141822	WILSON PARTS CORPORATION	03/16/2026	3,126.49

Check Nbr	Vendor Name	Check Date	Check Amount
50141823	WOODROW, ULYSSES	03/16/2026	50.00
34	Computer	Check(s) For a Total of	145,306.72

	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
	34	Computer	Checks For a Total of	145,306.72
Total For	34	Manual, Wire Tran,	ACH & Computer Checks	145,306.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	145,306.72

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$89,250.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
 Warrant Numbers 50201399 through 50201399, totaling \$89,250.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
50201399	THORBECKES	03/13/2026	89,250.00
1	Computer	Check(s) For a Total of	89,250.00

	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
	1	Computer	Checks For a Total of	89,250.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	89,250.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	89,250.00

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$4,758.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 50405042 through 50405042, totaling \$4,758.76

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

Check Nbr	Vendor Name	Check Date	Check Amount
50405042	WEMBLEY SOCCER SHOP, INC.	03/06/2026	4,758.76

1 Computer Check(s) For a Total of 4,758.76

	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
	1	Computer	Checks For a Total of	4,758.76
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	4,758.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,758.76

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$595,023.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50141763 through 50141789, totaling \$595,023.62

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

Check Nbr	Vendor Name	Check Date	Check Amount
50141763	ADVANCED ENERGY SYSTEMS INC	03/06/2026	2,511.84
50141764	AEQUOR HEALTHCARE SERVICES LLC	03/06/2026	6,300.00
50141765	AMERGIS	03/06/2026	3,750.00
50141766	BRYSON SALES & SERVICE OF WASH	03/06/2026	40.85
50141767	CENTRAL WELDING SUPPLY CO INC	03/06/2026	92.16
50141768	CENTRALIA COLLEGE	03/06/2026	174,580.92
50141769	CHEHALIS SCHOOL DISTRICT #302	03/06/2026	221,267.30
50141770	CHRISTENSEN INC	03/06/2026	36,815.41
50141771	CIT	03/06/2026	110.53
50141772	CULLIGAN	03/06/2026	205.98
50141773	EPIC SPECIAL EDUCATION STAFFIN	03/06/2026	7,250.00
50141774	ESD #113	03/06/2026	120,500.00
50141775	FREIGHTLINER NORTHWEST	03/06/2026	2,435.70
50141776	GRANT, LISA M	03/06/2026	500.00
50141777	LECO SUPPLY INC	03/06/2026	453.09
50141778	LINCOLN CREEK LUMBER INC	03/06/2026	79.78
50141779	NOVUS AUTO GLASS OF CHEHALIS	03/06/2026	97.51
50141780	PAPE MACHINERY INC	03/06/2026	154.09
50141781	PERFORMANCE RADIATOR, INC.	03/06/2026	1,368.73
50141782	PIERCE COLLEGE	03/06/2026	80.00
50141783	SAFEWAY	03/06/2026	31.94
50141784	SCHETKY NORTHWEST SALES INC	03/06/2026	112.64
50141785	SOUNDS OF SUCCESS LLC	03/06/2026	15,387.00
50141786	THE FARM STORE INC	03/06/2026	318.44
50141787	VESTIS	03/06/2026	16.26
50141788	WILSON PARTS CORPORATION	03/06/2026	263.45
50141789	WSSEA	03/06/2026	300.00

27 Computer Check(s) For a Total of 595,023.62

	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
	27	Computer	Checks For a Total of	595,023.62
Total For	27	Manual, Wire Tran,	ACH & Computer Checks	595,023.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	595,023.62

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$104,704.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600217 through 252600217, totaling \$104,704.74

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600217	SODEXO INC & AFFILIATES	03/04/2026	104,704.74
1	ACH	Check(s) For a Total of	104,704.74

	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	104,704.74
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	104,704.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	104,704.74

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$267.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600214 through 252600216, totaling \$267.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600214	DEBOER TAGGART, LESLIE ANN	02/27/2026	160.00
252600215	LOWTHER, KYRSTEN MARIE	02/27/2026	102.00
252600216	MOIR, ADAM VERN	02/27/2026	5.50
3	ACH	Check(s) For a Total of	267.50

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$85,681.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 50141717 through 50141762, totaling \$85,681.23

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

Check Nbr	Vendor Name	Check Date	Check Amount
50141717	ALWAYS SAFE & LOCK INC	02/27/2026	1,036.96
50141718	AMERGIS	02/27/2026	11,835.00
50141719	AYA HEALTHCARE, INC.	02/27/2026	4,878.00
50141720	BRYSON SALES & SERVICE OF WASH	02/27/2026	60.57
50141721	C&R ELECTRIC MOTOR SERVICE INC	02/27/2026	372.89
50141722	CARDIO PARTNERS INC	02/27/2026	887.24
50141723	CENTRAL WELDING SUPPLY CO INC	02/27/2026	126.25
50141724	CENTRALIA COLLEGE	02/27/2026	13,736.34
50141725	CENTRALIA OK TIRE CO INC	02/27/2026	635.79
50141726	CITY OF CENTRALIA	02/27/2026	5,009.12
50141727	CITY SANITARY CO	02/27/2026	255.51
50141728	COMMERCIAL BRAKE & CLUTCH	02/27/2026	43.24
50141729	DEPUYE-PHILLIPS, MARGARET	02/27/2026	1,200.00
50141730	DRY BOX INC	02/27/2026	189.01
50141731	EPIC SPECIAL EDUCATION STAFFIN	02/27/2026	3,467.00
50141732	FERGUSON-SEATTLE #3007	02/27/2026	13.23
50141733	FOOD SERVICE EQUIPMENT	02/27/2026	2,714.82
50141734	FREIGHTLINER NORTHWEST	02/27/2026	1,748.93
50141735	GOPHER SPORTS EQUIPMENT INC	02/27/2026	457.90
50141736	GRANT'S TOWING & AUTOMOTIVE	02/27/2026	470.46
50141737	JACKSON GROUP PETERBILT	02/27/2026	4.90
50141738	JW PEPPER & SON INC	02/27/2026	27.00
50141739	KNIGHT FIRE PROTECTION INC	02/27/2026	2,554.81
50141740	LIFT INSPECTIONS NORTHWEST	02/27/2026	1,200.00
50141741	LINCOLN CREEK LUMBER INC	02/27/2026	272.16
50141742	NOVUS AUTO GLASS OF CHEHALIS	02/27/2026	97.51
50141743	OFFICE OF MINORITY & WOMEN	02/27/2026	819.15
50141744	PORTER FOSTER RORICK	02/27/2026	8,230.00
50141745	QUADIENNT LEASING USA INC	02/27/2026	77.87
50141746	QUADIENNT FINANCE USA INC	02/27/2026	450.25
50141747	ROGERS MACHINERY COMPANY, INC.	02/27/2026	363.55
50141748	RWC GROUP	02/27/2026	114.70
50141749	SAFEWAY	02/27/2026	227.86

Check Nbr	Vendor Name	Check Date	Check Amount
50141750	SCHETKY NORTHWEST SALES INC	02/27/2026	2,612.66
50141751	SECURITAS TECHNOLOGY CORPORATI	02/27/2026	1,206.51
50141752	SOUTH PUGET SOUND COMMUNITY CO	02/27/2026	3,158.34
50141753	THE FARM STORE INC	02/27/2026	340.64
50141754	TRUE NORTH EMERGENCY EQUIPMENT	02/27/2026	129.80
50141755	VESTIS	02/27/2026	72.87
50141756	WALTER E NELSON COMPANY	02/27/2026	8,468.53
50141757	WASHINGTON FBLA - SW REGION	02/27/2026	405.00
50141758	WATER MANAGEMENT LABORATORIES	02/27/2026	358.00
50141759	WEST COAST GREASE TRAPS LLC	02/27/2026	552.84
50141760	WICKED NORTH COFFEE ROASTERS I	02/27/2026	90.85
50141761	WILSON PARTS CORPORATION	02/27/2026	1,177.17
50141762	WSSDA	02/27/2026	3,530.00
46	Computer	Check(s) For a Total of	85,681.23

	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
	46	Computer	Checks For a Total of	85,681.23
Total For	46	Manual, Wire Tran, ACH & Computer	Checks	85,681.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	85,681.23

	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	267.50
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran,	ACH & Computer Checks	267.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	267.50

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$825,279.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 50141696 through 50141716, totaling \$825,279.73

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

Check Nbr	Vendor Name	Check Date	Check Amount
50141696	DOLLARS FOR SCHOLARS	02/27/2026	635.00
50141697	DYNAMIC COLLECTORS	02/27/2026	1,213.51
50141698	EMPLOY SECURITY WALTC	02/27/2026	17,324.89
50141699	ESD - PFML CARE CENTER	02/27/2026	34,791.80
50141700	ESD 113 WORKERS COMPENSATION	02/27/2026	38,492.36
50141701	ESD 113 UNEMPLOYMENT COOPERATI	02/27/2026	13,488.52
50141702	HCA-SEBB BENEFITS	02/27/2026	649,874.00
50141703	HCA-SEBB FLEX SPEND	02/27/2026	4,095.82
50141704	HEALTH EQUITY INC.	02/27/2026	1,112.50
50141705	INFOARMOR INC	02/27/2026	42.85
50141706	THE LEGALEASE GROUP	02/27/2026	55.84
50141707	NATIONWIDE VETERINARY PET INSU	02/27/2026	66.73
50141708	PUB SCHOOL EMPLOYEES OF WA	02/27/2026	2,677.86
50141709	The Standard Insurance Company	02/27/2026	5,838.83
50141710	TEAMSTERS LOCAL UNION 252	02/27/2026	6,228.50
50141711	THORBECKES	02/27/2026	6,099.00
50141712	UNITED WAY OF LEWIS COUNTY	02/27/2026	308.00
50141713	VEBA TRUST V CONTRIB ID# Y1299	02/27/2026	8,147.74
50141714	WA STATE SCHOOL RETIREES ASSN	02/27/2026	189.00
50141715	WEA PAYROLL DEDUCTIONS	02/27/2026	22,774.42
50141716	WESTERN CONFERENCE OF TEAMSTER	02/27/2026	11,822.56

21 Computer Check(s) For a Total of 825,279.73

	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
	21	Computer	Checks For a Total of	825,279.73
Total For	21	Manual, Wire Tran,	ACH & Computer Checks	825,279.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	825,279.73

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	825,279.73	0.00	0.00	825,279.73

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$7,294.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600212 through 252600213, totaling \$7,294.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600212	OMNI GROUP	02/27/2026	7,240.00
252600213	PSE LOCAL DUES	02/27/2026	54.00
2	ACH	Check(s) For a Total of	7,294.00

	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	7,294.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	7,294.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,294.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	7,294.00	0.00	0.00	7,294.00

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$1,187,654.77. The payments are further identified in this document.

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

Wire Transfer Payments 202500054 through 202500063, totaling \$1,187,654.77

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500054	PUB EMP RET SYST	02/27/2026	0.00
202500055	TEACHER RET SYST	02/27/2026	225,625.39
202500056	DRS TRS-3 EMPLOYEE CONTRIB	02/27/2026	88,679.23
202500057	DRS SERS PLAN 2&3 DEF BEN	02/27/2026	90,749.32
202500058	DRS SERS PLAN 3 DEF CONTRIB	02/27/2026	26,485.45
202500059	DRS DEFERRED COMP PROGRAM	02/27/2026	22,546.06
202500060	WA STATE SUPPORT REGISTRY	02/27/2026	3,051.38
202500061	COLUMBIA BANK PR DEP	02/27/2026	730,408.12
202500062	DRS SERS PLAN 2&3 DEF BEN	02/27/2026	0.00
202500063	COLUMBIA BANK PR DEP	02/27/2026	109.82

10 Wire Transfer Check(s) For a Total of 1,187,654.77

	0	Manual	Checks For a Total of	0.00
	10	Wire Transfer	Checks For a Total of	1,187,654.77
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	10	Manual, Wire Tran,	ACH & Computer Checks	1,187,654.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,187,654.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,187,654.77	0.00	0.00	1,187,654.77

Payments have been audited and certified by the Auditing Officer, as required by
 Centralia School District - March Regular Board Meeting - Agenda - Thursday March 26, 2026 at 5:00 PM
 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 March 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 50814294 through 50814294
 in the total amount of \$790.63.

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

4pacpv04.p CENTRALIA SCHOOL DISTRICT #401 12:35 PM 02/24/26
 05.25.10.00.00-010051 PAY SUMMARY FOR X-Cy / X-Cycle - AFTER CALCS PAGE: 1
 CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
TSCL3	SUB CLSSFD 613	6		38.0000	717.75	38.00
	REPORT TOTAL	6	0.0000	38.0000	717.75	38.00

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	6	44.50
1FIT	Fed Inc Tax	FEDERAL TAX	6	
1Med	Medicare	MEDICARE	6	10.41
1PFML	WA PAID FML	PFML	6	5.79
1ReE0	SERS Plan 0	RETIREMENT	6	
1WC	WORKERS COMP	WORKERS' COMP	6	3.65
1WLTC	WA LTC	LONG-TERM CARE	6	4.16
			42	68.51

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	6	44.50
1Med	Medicare	MEDICARE	6	10.41
1PFML	WA PAID FML	PFML	6	2.32
1ReE0	SERS Plan 0	RETIREMENT	6	
1UC	UNEMPLOYMENT	UNEMPLOY COMP	6	3.37
1WC	WORKERS COMP	WORKERS' COMP	6	12.28
			36	72.88

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

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 March 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 50814288 through 50814293 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - GF WARRANTS OUTSTANDING Direct Deposit Number 900098324 through 900098898 in the total amount of \$4,164,577.40.

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

4pacpv04.p CENTRALIA SCHOOL DISTRICT #401 4:13 PM 02/23/26
 05.25.10.00.00-010051 PAY SUMMARY FOR EOM / End Of Month Ru - AFTER CALCS PAGE: 1
 CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C013	TEACHER	325	178.0000		1391,427.73	24607.50
C013A	TEACHER	3	1.0000		8,046.66	142.50
C023	TEMP TEACHER	5	3.0000		15,730.55	450.00
C033	EXTENDED YEAR	83	44.0000		20,440.32	
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	460.00
C093	STIPEND	4	4.0000		1,227.32	
C103	SUPER FTE	1	1.0000		1,786.75	
C123	LEADERSHIP STIP	62	62.0000		9,464.26	
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		7,457.64	162.00
C304	WRESTLING	6	6.0000		8,926.62	228.00
C304A	WRESTLING	1	1.0000		1,030.66	19.00
C313	WEIGHT ROOM	1	1.0000		548.86	
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		6,527.32	19.00
C673	LIBRARIAN	1	1.0000		9,394.34	142.50
C683	COUNSELOR	28	11.0000		84,824.15	1496.30
C693	K12 COACH	7	1.0000		9,394.34	142.50
C713	ACCTS PAYABLE	2	1.0000		5,680.14	160.00

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PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C723	PAYROLL	1	1.0000		8,135.01	160.00
C733	HR COORDINATOR	2	1.0000		9,062.67	160.00
C743	TEMP CLASS	35	27.0000		41,850.65	2344.99
C743A	TEMP CLASS	8	6.0000		4,365.22	253.00
C763	BUS SERVICE WKR	1	1.0000		-127.94	
C764	BUS SERVICE WKR	1	1.0000		5,139.34	160.00
C774	ASST MECHANIC	1	1.0000		5,262.23	160.00
C784	MECHANIC	3	3.0000		20,436.01	480.00
C784A	MECHANIC	2	2.0000		13,927.84	328.00
C814	GRNDS/MAINTNCE	6	3.0000		17,302.15	480.00
C834	COMPTR TECH	8	4.0000		25,498.42	560.00
C844	CUSTODIAN	30	15.0000		73,267.30	2160.01
C853	LIBRARY TECH	7	5.0000		14,108.82	680.00
C873	OFFICE ASST	6	3.0000		9,691.60	450.00
C883	SECRETARY	3	3.0000		21,313.88	480.00
C884	SECRETARY	1	1.0000		3,611.92	155.00
C894	FOOD SVC DELVRY	1	1.0000		3,761.90	160.00
C903	PARAEDUCATOR	105	71.0000		171,127.26	8374.70
C903A	PARAEDUCATOR	10	7.0000		7,447.42	402.30
C903B	PARAEDUCATOR	3	2.0000		2,379.53	160.00
C913	ASST DIR TRANSP	1	1.0000		8,236.08	160.00
C923	TRANSP DIR	1	1.0000		10,603.92	160.00
C933	MAINT DIR	1	1.0000		10,136.70	160.00
C943	FISCAL SVC DIR	1	1.0000		14,310.50	160.00
C953	CTAE DIR	2	1.0000		11,327.00	160.00
C963	ASST PRINCIPAL	5	3.0000		30,830.50	368.00
C973	PRINCIPAL	9	7.0000		101,555.75	1120.00
CAA3	SUPERINTENDENT	1	1.0000		17,937.50	160.00
CAC3	SECRETARY I	1	1.0000		5,297.53	160.00
CAD3	SECRETARY II	12	9.0000		43,087.85	1440.00
CAE3	SECRETARY III	12	7.0000		24,874.80	975.00
CAG3	PEP STAFF II	1	1.0000		1,640.32	38.00
CAK4	ASE CERT	1	1.0000		390.00	
CAK4A	ASE CERT	2	2.0000		515.36	
CAO	BUS DRIVERS	25	25.0000		57,988.08	2064.10
CAO6	RTE TIME CHANGE	16	16.0000		15,101.81	640.70
CAO6A	RTE CHANGE 2	1	1.0000		106.83	5.00
CAO7	ROUTE CHANGE	1	1.0000		263.56	10.00
CAP	KITCHEN MANAGER	1	1.0000		4,134.00	160.00
CAR	SEC LEAD FSW	2	2.0000		7,223.03	300.00
CAS	SEC FSW	6	6.0000		12,426.81	660.00
CAS2	SEC FSW	1	1.0000		1,397.83	94.50
CAT	ELEM LEAD FSW	4	4.0000		8,148.40	380.00
CAT2	ELEM LEAD FSW	1	1.0000		1,640.00	109.30
CAU	ELEM FSW	9	9.0000		11,636.30	515.10
CAU2	ELEM FSW	2	2.0000		2,323.46	145.00
CBA	INST COACH	1	1.0000		9,109.42	142.50
CBG	ACCTING ASST	2	1.0000		5,851.74	160.00
CBH	DISPATCHER	2	2.0000		8,965.41	320.00
CBK	EX DIR OF HR	2	1.0000		13,620.92	160.00
CBL	EX DIR SP ED	1	1.0000		14,668.25	160.00
CBM	OT	2	2.0000		16,933.68	285.00

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PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
CBN	PT	1	1.0000		9,394.34	142.50
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		9,586.49	290.10
CBS1	BM ROUTE CHANGE	7	7.0000		3,896.71	240.00
CBT	DIR OF T & L	2	1.0000		14,668.25	160.00
CBX	IEP STIPEND	27	26.0000		9,872.76	
CCB	DIR OF TECH	2	1.0000		10,603.92	160.00
CCD	ADMIN ENRICHMEN	20	14.0000		9,482.81	
CCE	TAXI DRIVER	1	1.0000		1,924.63	105.00
CCL	LEAD MECH STIP	1	1.0000		416.67	
CCN2	ATHLETIC DIR	1	1.0000		12,815.42	160.00
CCP	MENTAL HEALTH	1	1.0000		5,149.20	150.00
CCS	DIR EXTRA DAYS	1	1.0000		316.78	
CCT	SECRETARY IV	11	5.0000		19,099.49	770.00
CCZ	SAFETY & SECURI	1	1.0000		5,987.49	160.00
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	160.00
CDI	TR COORD SP	1	1.0000		7,083.34	160.00
CDJ	DIR OF STEM	1	1.0000		6,098.96	88.90
CDK	CAREER & COLLEG	1	1.0000		4,034.86	160.00
CDL	CERT EXP STIPEN	136	72.0000		31,108.63	
CDO	HR SPECIALIST	2	1.0000		6,396.00	160.00
CDP	SPLIT LEVEL	12	12.0000		818.23	
CDQ	STUDENT STORE	1	1.0000		500.00	
CDR	WINTER SWIMMING	1	1.0000		1,419.32	38.00
CDS	SUB COOR/REC	1	1.0000		5,491.23	160.00
CEA#2	ENRICHMENT STIP	382	205.0000		20,538.56	
CEA#3	DISTRICT DAYS	590	203.0000		68,576.24	
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	
LWOP3	Leave w/o Pay	9	-83.9100		-5,041.49	-83.91
LWOP4	Leave w/o Pay	6	-108.6700		-3,817.95	-108.70
TAP3	ACTIVITY PY 613	12		167.7500	3,128.00	167.80
TBS3	BOARD STIPEND	5		13.0000	650.00	
TC03	CERT OVERLOAD P	60		121.5000	11,656.05	
TCEE3	CURRICULUM RATE	21		60.2500	2,642.60	60.60
TCLE3	CLASS EXTRA 613	16		63.6000	1,553.82	63.71
TCLE4	CLASS EXTRA 614	44		301.3400	7,926.77	302.20
TCP3	CERT PER DIEM	8		23.5000	1,499.73	16.00
TDF3	DIFFRTNL PY 613	7		54.9000	1,745.66	27.90
TDF4	DIFFRTNL PY 614	7		219.5000	6,138.86	219.60
TDT4	DRIVER TRNR 614	3		61.2500	1,988.11	61.30
TEVT4	EVT CERT TIME	1		16.0000	96.00	
TIP3	INCNTV PY 613	1		7.0000	194.32	
TIP4	INCNTV PY 614	1		7.5000	181.20	
TOV3	OVT HOURS 613	4		7.2500	318.57	7.40
TOV4	OVT HOURS 614	13		71.2100	3,275.49	71.30
TPP3	Prep Period	31	25.5000		1,824.79	

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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	3002	186,136.36
1FIT	Fed Inc Tax	FEDERAL TAX	3000	254,692.82
1FIT+	FIT Add Amount	FEDERAL TAX	525	16,379.00
1Med	Medicare	MEDICARE	3002	43,531.79
1PFML	WA PAID FML	PFML	3002	24,847.26
1ReE0	SERS Plan 0	RETIREMENT	509	
1ReE2	SERS Plan 2	RETIREMENT	428	31,251.14
1ReE3	SERS Plan 3	RETIREMENT	278	26,485.45
1ReP1	PERS Plan 1	RETIREMENT	5	
1ReT0	TRS Plan 0	RETIREMENT	584	
1ReT2	TRS Plan 2	RETIREMENT	1009	68,082.27
1ReT3	TRS Plan 3	RETIREMENT	1105	88,679.23
1WC	WORKERS COMP	WORKERS' COMP	2954	5,982.00
1WLTC	WA LTC	LONG-TERM CARE	2939	17,320.73
A1167	OMNI - ANNUITY	TSA-BEFORE TAX	40	7,240.00
A2114	PSE DUE-PUB SCH		84	2,619.86
A2115	PSE COPE DUES		13	58.00
A5PA	PSE ANNUAL DUE		84	54.00
A6PC	PSE ADD-PSE ADD		8	
ACH2	2ND ACH		45	8,785.00
ACH3	3RD ACH		2	700.00
CAA	Cent Adm Assoc		8	80.00
D2158	DRS - DEF COMP	TSA-BEFORE TAX	54	21,467.00
D2159	DCP 10%	TSA-BEFORE TAX	22	837.47
D2160	DCP ROTH	TSA-AFTER TAX	5	100.00
D2161	DCP ROTH %	TSA-AFTER TAX	2	141.59
DINFO	INFOARMOR		4	42.85
DLEGA	LEGALEASE		6	55.84
DNVPI	PET INSURANCE		1	66.73
G1158	DYNAMIC COLLECT		3	1,213.51
G1231	GARN-WA ST CS		14	3,051.38
HCFSA	Medical FSA	OTH BEF TAX	41	4,095.82
HEHSA	Hlth Equity HSA	OTH BEF TAX	19	1,112.50
J0132	THORBECKES		205	6,099.00
KADJU	K ADJUSTMENT		8	791.00
KEYB	Key Bank		1	50.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	6	90.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	9	134.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	5	804.00
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	14	216.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	3	144.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	8	348.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	10	396.00
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

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CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
KWSE	Kai WA SndChEMP	OTH BEF TAX	15	1,040.00
KWSF	Kai WA SndChFAM	OTH BEF TAX	6	805.00
LTD50	Emp Pd LTD 50%		72	552.16
LTD60	Emp Pd LTD 60%		483	5,286.67
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	9	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	16	2,642.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	5	673.00
S1127	DOLLAR-SCHOLAR		130	635.00
SECU	SCHOOL EMP CU		33	4,965.00
SECU2	SCHOOL EMP CU		3	70.00
T0	TEAMSTER - PT		105	3,686.50
T1	TEAMSTER - FT		63	2,482.00
T5	TEAMSTERS INIT		12	60.00
TP	FTT PENSION		79	11,733.75
TPADJ	FTT PENSION ADJ		7	88.81
U0115	UNITED WAY		32	308.00
VACAJ	VAC ADJUST	OTH BEF TAX	12	1,475.00
VACR	UMP Achieve2E/C	OTH BEF TAX	59	4,720.00
VAER	UMP Achieve2EMP	OTH BEF TAX	84	5,830.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	63	11,895.00
VASR	UMP Achieve2E/S	OTH BEF TAX	43	5,180.00
VEBAT	VEBA TAX DEF		18	8,147.74
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
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	7	210.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	60	1,829.00
VUER	UMP Achieve1EMP	OTH BEF TAX	106	3,383.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	91	5,408.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	38	2,118.00
WOKA	WEA DUES - 1/2		4	66.17
WOKC	WEA DUES-FULL		329	16,564.89
WOKE	WEA DUES-FL NFC		137	5,952.86
WOKP	WEA-PAC		196	190.50
WIKZ	WSSRA DUES		65	189.00
WSECU	WA ST EMP CU		5	2,150.00
			25615	948,655.65

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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	3002	186,136.36
1Med	Medicare	MEDICARE	3002	43,531.79
1PFML	WA PAID FML	PFML	3002	9,936.43
1ReE0	SERS Plan 0	RETIREMENT	508	
1ReE2	SERS Plan 2	RETIREMENT	409	32,172.46
1ReE3	SERS Plan 3	RETIREMENT	261	27,325.72
1ReT0	TRS Plan 0	RETIREMENT	551	
1ReT2	TRS Plan 2	RETIREMENT	1003	70,456.52
1ReT3	TRS Plan 3	RETIREMENT	1100	87,086.60
1UC	UNEMPLOYMENT	UNEMPLOY COMP	3002	13,485.15
1WC	WORKERS COMP	WORKERS' COMP	2954	32,494.43
SEBB	SEBB HCA		959	582,922.00
SRDP+	SRDP Medical +		1	829.00
			19754	1,086,376.46

***** 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 \$170,953.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, TVF WARRANTS OUTSTANDING:

Warrant Numbers 50900012 through 50900012, totaling \$170,953.31

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50900012	SCHETKY NORTHWEST SALES INC	02/23/2026	170,953.31
1	Computer	Check(s) For a Total of	170,953.31

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 \$7,384.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 50141683 through 50141695, totaling \$7,384.88

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

Check Nbr	Vendor Name	Check Date	Check Amount
50141683	COMMERCIAL BRAKE & CLUTCH	02/20/2026	69.95
50141684	FREIGHTLINER NORTHWEST	02/20/2026	609.56
50141685	GRANT'S TOWING & AUTOMOTIVE	02/20/2026	573.44
50141686	INDUSTRIAL SPECIALTIES INC	02/20/2026	79.83
50141687	JACKSON GROUP PETERBILT	02/20/2026	1,991.94
50141688	O'REILLY AUTO PARTS	02/20/2026	83.10
50141689	POMPS TIRE SERVICE INC	02/20/2026	194.90
50141690	ROMAINE ELECTRIC CORPORATION	02/20/2026	657.96
50141691	RWC GROUP	02/20/2026	418.05
50141692	SCHETKY NORTHWEST SALES INC	02/20/2026	1,436.04
50141693	TRUCK PARTS SALES INC.	02/20/2026	106.33
50141694	VESTIS	02/20/2026	426.01
50141695	WILSON PARTS CORPORATION	02/20/2026	737.77

13 Computer Check(s) For a Total of 7,384.88

	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
	13	Computer	Checks For a Total of	7,384.88
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	7,384.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,384.88

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 \$8,966.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 50405037 through 50405041, totaling \$8,966.87

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

Check Nbr	Vendor Name	Check Date	Check Amount
50405037	AWARDS WEST-PRINTWARES INC	02/20/2026	27.05
50405038	BNB CAMPS LLC	02/20/2026	3,400.00
50405039	CENTRALIA HIGH SCHOOL-ASB	02/20/2026	581.82
50405040	LEWIS COUNTY SHERIFF	02/20/2026	227.50
50405041	WASHINGTON OFFICIALS ASSOCIATI	02/20/2026	4,730.50
5	Computer	Check(s) For a Total of	8,966.87

	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
	5	Computer	Checks For a Total of	8,966.87
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	8,966.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,966.87

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 \$1,127.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
 Warrant Numbers 50201397 through 50201398, totaling \$1,127.03

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

Check Nbr	Vendor Name	Check Date	Check Amount
50201397	LEWIS COUNTY PUD # 1	02/20/2026	215.16
50201398	PACIFIC MOBILE STRUCTURES INC	02/20/2026	911.87
2	Computer	Check(s) For a Total of	1,127.03

	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	1,127.03
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	1,127.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,127.03

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 \$31,739.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600210 through 252600211, totaling \$31,739.64

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600210	BMO (BANK OF MONTREAL)	02/19/2026	28,598.48
252600211	BMO (BANK OF MONTREAL)	02/19/2026	3,141.16

2 ACH Check(s) For a Total of 31,739.64

	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	31,739.64
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	31,739.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,739.64

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 March 26, 2026, the board, by a _____ vote, approves payments, totaling \$1,570.55, and voids/cancellations, totaling \$1,570.55. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
 ACH Numbers 252600222 through 252600222, totaling \$1,570.55
 Voids/Cancellations, totaling \$1,570.55

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600222	GRANT, LISA M	03/17/2026	1,570.55
1	ACH	Check(s) For a Total of	1,570.55

Check Nbr	Vendor Name	Check Date	Check Amount
3	GRANT, LISA M	03/17/2026	1,570.55
1	Void	Check(s) For a Total of	1,570.55

	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	1,570.55
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,570.55
Less	1	Voided	Checks For a Total of	1,570.55
			Net Amount	0.00

Coversheet

Travel Requests

Section: IX. Approval of Consent Agenda
Item: E. Travel Requests
Purpose:
Submitted by:
Related Material: Student Travel- FBLA State Conference.pdf

Submit by Email

Print Form

Centralia School District

Travel Request for Students, Clubs, Overnight Trips

Pre-approval from the Board of Directors is required for any overnight stay, beyond 300 mile radius, or out of state travel (including Portland). This travel request must be submitted to the Superintendent, with supervisor's signature, at least seven (7) days prior to the Board of Director's Meeting.

Person(s) initiating travel request: Lisa Mack

Class or club involved (i.e. DECA, Band, Biology): FBLA

Destination: Spokane, WA

Date(s) of travel (note departure/return time): 4/21/26 - 4/24/26 (Leave: 7:30 AM Return 7:00 PM)

Reason for travel: 2026 FBLA State Business Leadership Conference

What is the ultimate goal of this experience: Student competitions & leadership training

Mode of travel ((i.e. district vehicle, bus, air): CTE VAN

Type of lodging (i.e. hotel, gym, private home): HOTEL

Number of students participating: 8

Note: If a bus or van is needed, a "Request for District Vehicle" form still needs to be submitted to Transportation.

Ratio of students to chaperones: 8:2

List names of chaperones: Lisa Mack, Richard Sanchez

Estimated cost to district: \$5,000.00

^(CTE) General Fund A.S.B. Fund Grant Monies

Estimated cost to student(s): 0

Check if fundraisers will help defray cost to students

Date submitted: 2/25/26

[Signature] _____ Date 3.5.26

Supervisor's Approval _____ Date _____

Superintendent's Approval _____ Date _____

Date Board Approved (needed if overnight or beyond 300 mile radius or out of state) _____ Date _____

Coversheet

Consideration of Approval of first reading of Board Policy

Section: X. New Business
Item: A. Consideration of Approval of first reading of Board Policy
Purpose:
Submitted by:
Related Material: Board Action Summary ALE 2255.docx.pdf
2255 Alternative Learning Experience Courses.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

3.11.26

SUBJECT: Approval of Board Policy 2255

BACKGROUND

This policy is focused on Alternative education programs, and it outlines the parameters for the district for best practice and alignment with OSPI expectations.

The only change for this policy is the addition of Centralia High School as a potential alternative education site. The previous policy only listed Futurus High School as an alternative site.

FISCAL IMPACT:

This policy does not have a direct fiscal impact.

BUDGET SOURCE: No fiscal impact

DATA SOURCES:

Cross References:

2020 - Course Design, Selection and Adoption of Instructional Materials

2024 - Online Learning

3122 - Excused and Unexcused Absences

3141 - Nonresident Students

Legal References: RCW 28A.150.305 Alternative educational service providers — Student eligibility.

RCW 28A.232.010 Alternative learning experience courses — Generally — Rules — Reports.

RCW 28A.250.050 Student access to online courses and online learning programs — Policies and procedures — Course credit — Dissemination of information — Development of local or regional online learning programs.

WAC 392-121-107 Definition-Course of study

WAC 392-121-188 Instruction provided under contract

WAC 392-137-230 Length of Acceptance

Chapter 28A.225 RCW Compulsory school attendance and admission

SUBMITTED BY: Dr. Jeff Broome, Executive Director of Teaching and Learning

RECOMMENDED ACTION:

It is recommended that the CSD Board of Directors approve Policy 2255



Policy No.2255
Instruction

**CENTRALIA SCHOOL BOARD
BOARD POLICY #2255
ALTERNATIVE LEARNING EXPERIENCE (ALE) COURSES**

The Board authorizes the creation of Alternative Learning Experience (ALE) courses, as defined in the procedure which accompanies this policy.

The district will make available to students enrolled in an ALE courses educational opportunities designed to meet their individual needs. The district will comply with all program requirements necessary to count an ALE as a course of study and ensure state funding for ALE students.

ALE programs may include, the following types of courses as defined in RCW 28A.232.010:

- A. On-line courses as defined in RCW 28A.250.010 (see policy 2024, Online Learning);
- B. Remote courses; and
- C. Site-based courses

The Board will adopt and annually review written policies authorizing ALE courses, including each ALE course and course provider. The policy must designate, by title, one or more school district official(s) responsible for overseeing the district's ALE courses.

The District establishes the following alternative course(s) provided on site or over the internet or by other electronic means, as defined in WAC 392-121-182:

1. Futurus High School
2. Centralia High School

The District officials responsible for this program is:

1. Futurus High School Principal
2. Centralia High School Principal

Reporting Requirements

A. Annual Report to the Board of Directors

The school district official responsible for overseeing each ALE course will report at least annually to the board. This annual report will include at least the following:

1. Documentation of ALE student headcount and full-time equivalent enrollment claimed for basic education funding;
2. Identification of the overall ratio of certificated instructional staff to full-time equivalent students enrolled in each ALE course; the number of certificated staff in each ALE course;
3. A description of how the course supports the district's overall goals and objectives for student academic achievement; and

B. Monthly Report to the Superintendent of Public Instruction

The District must report monthly to the Superintendent of Public Instruction:



Policy No.2255
Instruction

1. Accurate monthly headcount and full-time equivalent enrollment for students enrolled in alternative learning experiences; and
2. Each school district offering alternative learning experience courses or course work must further report monthly to the Superintendent of Public Instruction Information about the resident and serving districts of such students.

C. Monthly Report to the Superintendent of Public Instruction

The District must report monthly to the Superintendent of Public Instruction:

1. Accurate monthly headcount and full-time equivalent enrollment for students enrolled in alternative learning experiences; and
2. Information about the resident and serving districts of such students.

D. Regular Submissions to CEDARS

The District must report all required information to the office of Superintendent of Public Instruction's Comprehensive Education Data and Research System under RCW 28A.300.500, including designating alternative learning experience courses as such when reporting course information to the Comprehensive Education Data and Research System.

E. Annual Report to the Superintendent of Public Instruction

The District must report annually to the Superintendent of Public Instruction:

1. The number of certificated instructional staff full-time equivalent assigned to each alternative learning experience program; and
2. Enrollment of students (separately identified) where ALE instruction is provided entirely under contract pursuant to RCW 28A.150.305 and WAC 392-121-188.
3. The costs and purposes of any expenditures made to purchase or contract for instructional co-curricular experiences and services that are included in an ALE written student learning plan, along with the substantially similar experiences or services made available to students enrolled in the district's regular instructional program.

Assessment Requirements:

All students enrolled in alternative learning experience courses or course work must be assessed at least annually, using, for full-time students, the state assessment for the student's grade level and using any other annual assessments required by the district.

Part-students must also be assessed at least annually. However, part-time students who are either receiving home-based instruction under Chapter 28A.200, RCW or who are enrolled in an approved private school under Chapter 28A.195, RCW are not required to participate in the assessments required under Chapter 28A.655, RCW.

Any student whose alternative learning experience enrollment is claimed as greater than 0.8 full-time equivalent in any one month through the January count date must be included by the district in any required state or federal accountability reporting for that school year, subject to existing state and federal accountability rules and procedures.



Policy No.2255
Instruction

Students enrolled in nonresident district alternative learning experience courses or course work who are unable to participate in required annual state assessments at the nonresident district must have the opportunity to participate in such required annual state assessments at the district of physical residence, subject to that district’s planned testing schedule. It is the responsibility of the nonresident enrolling district to establish a written agreement with the district of physical residence that facilitates all necessary coordination between the districts and with the student, and where appropriate, the student’s parent(s) to fulfill this requirement. Such coordination may include:

- Arranging for appropriate assessment materials;
- Notifying the student of assessment administration schedules;
- Arranging for the forwarding of completed assessment materials to the enrolling district for submission for scoring and reporting; and
- Arranging for any allowable testing accommodations, and other steps as may be necessary.

The agreement may include rates and terms for payment of reasonable fees by the enrolling district to the district of physical residence to cover costs associated with planning for and administering the assessments to students not enrolled in the district of physical residence. Assessment results for students assessed according to these provisions must be included in the enrolling district’s accountability measurements, and not in the district of physical residence’s accountability measurements.

Valid Justification for Missed Contact

Valid justifications why a student may miss the weekly contact requirements of ALE for the purpose of truancy include those outlined in Excused absences WAC 392-401-020 and in policy 3122.

Students who drop out of ALE courses:

A school district offering or contracting to offer an alternative learning experience course to a nonresident student must inform the resident school district if the student drops out of the course or is otherwise no longer enrolled.

Procedures:

The Superintendent is directed to develop procedures consistent with WAC 392-121-182 to govern the administration of the District’s ALE courses.

- Cross References:
- 2020 - Course Design, Selection and Adoption of Instructional Materials
 - 2024 - Online Learning
 - 3122 - Excused and Unexcused Absences
 - 3141 - Nonresident Students



Policy No.2255
Instruction

Legal References: RCW 28A.150.305 Alternative educational service providers — Student eligibility.

RCW 28A.232.010 Alternative learning experience courses — Generally — Rules — Reports.

RCW 28A.250.050 Student access to online courses and online learning programs — Policies and procedures — Course credit — Dissemination of information — Development of local or regional online learning programs.

WAC 392-121-107 Definition-Course of study

WAC 392-121-188 Instruction provided under contract

WAC 392-137-230 Length of Acceptance

Chapter 28A.225 RCW Compulsory school attendance and admission

Management Resources: 2018 - May Policy Issue

2017 - April Issue

2014 - February Issue

2012 - October Issue

2011 - October Issue

2020 - August Issue

Adoption Date: January 17, 2007; June 12, 2024

Revised: December 2014; January 2021

Coversheet

Consideration of Approval of first and final reading of board policy

Section: X. New Business
Item: B. Consideration of Approval of first and final reading of board policy
Purpose:
Submitted by:
Related Material: Board Action Summary Sheet Policy 6550.pdf
6550 Capitalization Threshold Letter.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

SUBJECT: 6550 Capitalization Threshold Cover Sheet

BACKGROUND:

Board Policy 6550 is a policy that establishes the threshold at which assets would be capitalized including multi year software and lease agreements that are non cancelable.

RATIONALE:

Policy 6550 has had multiple iterations and changes over the last three years since GASB rules were altered and started considering lease agreements more similar to loan agreements. This update in the most recent version alters the language from "those leases or SBITAs (Software Leases) that are like kind will be considered **individually**" to "**in aggregate**" Meaning that if our leases exceed \$50,000 for their entire value, we will report them similar to a loan that is paid off.

FISCAL IMPACT:

None

BUDGET SOURCE:

N/A

DATA SOURCES:

Washington State Auditors office recommendation

GASB 87 AND 96

SUBMITTED BY:

Joe Vetter, Executive Director of Financial Services

RECOMMENDED ACTION:

Approval of the Agreement for First and Final reading.



**CENTRALIA SCHOOL DISTRICT
BOARD POLICY #6550
Capitalization Threshold for Leases and Subscription-Based Information
Technology Arrangements (SBITAs)**

The Centralia School District acknowledges that the Governmental Accounting Standards Board (GASB) has issued Statements 87 and 96, covering Leases and Subscription-Based Information Technology Arrangements (SBITAs). Within the guidelines of these Statements, the district may establish a liability threshold for reporting either a lease or a SBITA that is considered de minimis when compared to the district's financial capacity. These leases or SBITAs must have a maximum possible term of greater than one year to be included.

For this policy, the following definitions are used under the Statements referenced above:

1. A lease is a contract that conveys control of the right to use another entity's nonfinancial asset for the time specified in the contract for an exchange or exchange-like transaction.
2. A subscription-based information technology arrangement (SBITA) is a contract that conveys the right to use another entity's software, alone or in combination with tangible capital assets, for the time specified in the contract for an exchange or exchange-like transaction. Software that is insignificant to the cost of the underlying asset is excluded.

The value of leases or SBITAs under this policy will be determined using the methodology outlined in the original Statements and current accepted industry practice. Each lease or SBITA will be considered individually.

For capitalization purposes, those leases or SBITAs that are like kind will be considered in aggregate if their value meets or exceeds \$50,000 and has a maximum possible term in excess of one year will be and recorded as a liability on the district's financial statements under the Statements referenced above. Any lease or SBITA that does not meet this threshold or has a maximum term of less than one year will not be reported as a liability on the district's financial statements.

Legal References: GASB Statement No. 87, Leases, Issued 06/17
 GASB Statement No. 96, Subscription-Based Information Technology Arrangements, Issued 05/20

Adoption Date:

Revised Date: June 12, 2024

Centralia School District

Classification: Encouraged

Coversheet

Consideration of Approval of Amplify CKLA Caminos

Section: X. New Business
Item: C. Consideration of Approval of Amplify CKLA Caminos
Purpose:
Submitted by:
Related Material: _Board Action Summary Amplify CKLA Caminos .docx.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

3.13.26

SUBJECT: CKLA Caminos Dual Language Materials

BACKGROUND:

Amplify Caminos is a K–5 Spanish literacy core program designed to partner with Amplify CKLA for dual language models. It provides a comprehensive Spanish curriculum, offering foundational skills (lectoescritura) and knowledge-building units, featuring authentic Spanish readers, student activity books, teacher guides, and multimedia digital components tailored to the Science of Reading. These materials had strong reviews based on student and staff feedback. The Caminos curriculum aligns with our CKLA foundational skills materials.

FISCAL IMPACT:

The cost of this program is \$4205 per grade level

BUDGET SOURCE: The costs of these materials are budgeted and approved under the Dual Language Grant through OSPI.

DATA SOURCES:

Policy 2020

IMC Notes

SUBMITTED BY: Dr. Jeff Broome, Executive Director of Teaching and Learning

RECOMMENDED ACTION:

It is recommended that the board of directors adopt the CKLA Caminos Materials

Coversheet

Consideration of Approval of Benchmark Adelante

Section: X. New Business
Item: D. Consideration of Approval of Benchmark Adelante
Purpose:
Submitted by:
Related Material: Board Action Summary Benchmark Adelante.docx (1).pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

3.13.26

SUBJECT: Benchmark Adelante Dual Language materials

BACKGROUND:

Benchmark Adelante is a comprehensive K-6 Spanish Language Arts (SLA) program designed for dual-language and biliteracy classrooms, aligned with Common Core State Standards. It is a strong complement to the CKLA materials that focus on foundational skills.

FISCAL IMPACT:

The cost of this program is \$4998 per grade level and is covered by the Dual Language Grant from OSPI

BUDGET SOURCE: The costs of these materials are budgeted and approved under the Dual Language Grant through OSPI.

DATA SOURCES:

Policy 2020

IMC Notes

SUBMITTED BY: Dr. Jeff Broome, Executive Director of Teaching and Learning

RECOMMENDED ACTION:

It is recommended that the board of directors adopt the Benchmark Adelante materials for dual language instruction.

Coversheet

Consideration of Approval of Book Adoption

Section: X. New Business
Item: E. Consideration of Approval of Book Adoption
Purpose:
Submitted by:
Related Material:
Board Action Summary Why do all the black kids sit together book adoptiondocx.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

3.13.26

SUBJECT: Teacher academy: Why do all of the black kids sit together? By Beverly Tatum

BACKGROUND:

Why Are All the Black Kids Sitting Together in the Cafeteria? by Beverly Daniel Tatum argues that youth clustering by race is a normal developmental coping strategy against racism, not just social preference. Tatum explains that Black teenagers, in particular, gather for solidarity to navigate a society that often enforces racial hierarchies and sends negative stereotypes, using the group as a psychological support system. This book is a required text based on our partnership agreement with Central Washington University College in the HS program.

FISCAL IMPACT:

The cost of each book is currently less than \$13.

BUDGET SOURCE: The cost for these materials are covered under the CTE budget.

DATA SOURCES:

Policy 2020

IMC Notes

SUBMITTED BY: Dr. Jeff Broome, Executive Director of Teaching and Learning

RECOMMENDED ACTION:

It is recommended that the board of directors adopt the book Why Are All the Black Kids Sitting Together in the Cafeteria? As a required text per our CiHS agreement.

Coversheet

Consideration of Approval of RWT Curriculum

Section: X. New Business
Item: F. Consideration of Approval of RWT Curriculum
Purpose:
Submitted by:
Related Material: Board Action Summary RWT Curriculum .docx.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

3.13.26

SUBJECT: RWT Curriculum adoption

BACKGROUND:

The Recruiting Washington Teachers (RWT) curriculum is a high school program designed to diversify the educator workforce by fostering culturally responsive teaching, equity pedagogy, and academic/professional skills. It supports student-centered learning through six pillars, including healthy learning communities and field-based tutoring, to prepare future educators. These materials are

FISCAL IMPACT:

The cost of this program is free and available on the [PESB.org](https://www.pesb.org) website

BUDGET SOURCE: If there are future costs for these materials, they are covered under the CTE budget.

DATA SOURCES:

Policy 2020

IMC Notes

SUBMITTED BY: Dr. Jeff Broome, Executive Director of Teaching and Learning

RECOMMENDED ACTION:

It is recommended that the board of directors adopt the RWT curriculum for use by teacher academy students.

Coversheet

Consideration of Approval of Textbook Adoption

Section: X. New Business
Item: G. Consideration of Approval of Textbook Adoption
Purpose:
Submitted by:
Related Material: _Board Action Summary Introduction to teaching textbook.docx.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

3.13.26

SUBJECT: Introduction to teaching; Making a difference in student learning textbook.

BACKGROUND:

Introduction to Teaching: Making a Difference in Student Learning by Donna M. Gollnick, Gene E. Hall, and Linda F. Quinn is a textbook for aspiring teachers that provides a realistic, student-centered, and evidence-based guide to the teaching profession, covering both the challenges (like testing and funding) and rewards of teaching. It uses real-life stories and data to prepare future educators to focus on ensuring all students learn, addressing modern issues like Common Core and post-pandemic realities.

FISCAL IMPACT:

This book is \$117 per copy.

BUDGET SOURCE: These materials are covered under the CTE budget.

DATA SOURCES:

Policy 2020

IMC Notes

SUBMITTED BY: Dr. Jeff Broome, Executive Director of Teaching and Learning

RECOMMENDED ACTION:

It is recommended that the board of directors adopt the Introduction to Teaching textbook.

Coversheet

Resolution 2026-02: CSD Support of Lewis County Thriving Generations Device-Free Weekend Challenge

Section: X. New Business
Item: H. Resolution 2026-02: CSD Support of Lewis County Thriving
Generations Device-Free Weekend Challenge
Purpose:
Submitted by:
Related Material: Summary Sheet- Resolution 2026-02.pdf
2026-02 Device Free Weekend.pdf

Centralia School District 401
Regular School Board Meeting
AGENDA ITEM DETAILS

SUBJECT: Resolution 2026-02: CSD Support of Lewis County Thriving Generations Device-Free Weekend Challenge

BACKGROUND:

A group of local school board members is launching the Lewis County Thriving Generation Device-Free Weekend, taking place from the evening of April 24 through April 26.

Community partners across Lewis County, including School Boards, are invited to join the countywide effort to encourage families to unplug, reconnect, and recharge—together.

The goal is to promote healthy device habits by reducing screen time and inspiring meaningful, face-to-face engagement. The resolution makes the Centralia School Boards support official and public.

RATIONALE:

The event is healthy for students and families and supports District goals and priorities.

FISCAL IMPACT:

NA

BUDGET SOURCE:

NA

DATA SOURCES:

Deb Parnham, Centralia School Board Director
Kelsi Hamilton, Chehalis School Board Director
Tess Johnson, Mossyrock School Board Director

SUBMITTED BY:

Lisa Grant, Superintendent

RECOMMENDED ACTION:

Approval of the resolution



CENTRALIA DISTRICT RESOLUTION 2026-02

A RESOLUTION OF THE CENTRALIA SCHOOL BOARD OF DIRECTORS SUPPORTING LEWIS COUNTY THRIVING GENERATIONS'S DEVICE-FREE WEEKEND CHALLENGE

WHEREAS, the Board of Directors of the Centralia School District recognizes that strong family engagement is a critical component of student success, academic achievement, and overall well-being; and

WHEREAS, research consistently demonstrates that meaningful family time, face-to-face communication, and shared activities contribute positively to students' social-emotional development, resilience, and sense of belonging; and

WHEREAS, excessive screen time and prolonged engagement with smartphones and social media have been associated with increased anxiety, depression, sleep disruption, decreased attention, and reduced in-person social interaction among children and adolescents; and

WHEREAS, intentional time away from digital devices allows students and families to reconnect, improve communication, engage in physical activity, explore creative pursuits, and strengthen relationships; and

WHEREAS, Lewis County Thriving Generation has launched a voluntary Device-Free Weekend Challenge taking place April 24-26, 2026 encouraging families to unplug from personal devices and social media for a designated weekend in order to promote mental wellness, family engagement, and healthy technology habits; and

WHEREAS, participation in such initiatives is voluntary and designed to empower families to make intentional choices about technology use in ways that best support their household values and student well-being;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of the Centralia School District hereby expresses its support for the Lewis County Thriving Generation Device-Free Weekend Challenge and encourages students, families, and staff to consider voluntary participation; and

BE IT FURTHER RESOLVED, that the District will assist in sharing information about the initiative through appropriate communication channels in order to raise awareness of the benefits of balanced technology use; and

BE IT FURTHER RESOLVED, that the Board reaffirms its commitment to promoting student mental health, positive family engagement, and healthy habits that support academic and personal success.

Adopted this 26th day of March 2026.

BOARD OF DIRECTORS



President and Director

Director

Director

Director

Director

ATTEST:

Secretary, Board of Directors