



# Centralia School District

## May Regular Board Meeting

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### Date and Time

Thursday May 28, 2026 at 5:00 PM PDT

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Thursday, May 28, 2026

Centralia High School Performing Arts Center

5:00 p.m. Board Meeting

Zoom: <https://zoom.us/j/99152807297>

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

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### Agenda

Presenter

#### I. Opening Items

A. Call the Meeting to Order

B. Flag Salute

Jefferson Lincoln  
Elementary School  
Student

C. Record Attendance

Tim Browning, President

Deb Parnham, Vice President

Sarah Holmes, Director

Presenter

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. Student Awards:**

**A. On Target Award**

**Centralia Middle School**

- German Ramirez Barrera, 7th grade
- Juan Lucas Montejo, 8th grade

**Futurus High School**

- Conner Strohecker
- Hannah Watson

**Centralia High School**

- Seth Wonderlin, 9th grade
- Andres Coronel, 10th grade
- Kohen Dady, 11th grade
- Jayda Schultz, 12th grade

**B. Student Golden IT Award**

- Andres Cruz, CHS Nominee
- Miranda Holmes, WA Nominee

**III. Staff Awards**

**A. The AVID Award/ The NEU Award**

**Edison Elementary School**

- Ashley Leyde

**Oakview Elementary School**

Presenter

- Norma Vasquez

**Washington Elementary School**

- Shari Johnson

**Centralia Middle School**

- CarolAnne Langworthy

**Centralia High School**

- James Segura

**B. The Catalyst Award**

**Edison Elementary School**

- Jess Ayala

**Centralia Middle School**

- Emily McCarthy

**Centralia High School**

- June Lee

**IV. Public Comment**

**V. Video Reports (Informational Only)**

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

**A. Counselors Program Review**

Click [HERE](#) to view the Counselors Video Report

Presenter

**VI. Reports to the Board**

- |   |   |
|---|---|
| <b>A.</b> Edison Elementary School            | Josue Lowe,<br>Principal at Edison<br>Elementary School         |
| <b>B.</b> Oakview Elementary School           | Crystal Allen,<br>Principal Oakview<br>Elementary School        |
| <b>C.</b> Secondary Math                      | Jeff Broome,<br>Executive Director<br>of Teaching &<br>Learning |
| <b>D.</b> Student Board Representative Report | L.Trousdale,<br>K.Donahue, and M.<br>Ahern Student Reps         |
| <b>E.</b> Superintendent Report               | Lisa Grant  |
| <b>F.</b> Strategic Plan Update               | Lisa Grant  |

**VII. Approval of Consent Agenda**

- |                                    |  |
|------------------------------------|--|
| <b>A.</b> Previous Meeting Minutes | Lisa Grant   |
| <b>B.</b> Personnel                | Samantha Mitchell,<br>Exec. Director of<br>Human Resources |
| <b>C.</b> Voucher Warrants         | Joe Vetter, Exec.<br>Director of Fiscal<br>Services        |
| <b>D.</b> Budget Status Report     |  |

**VIII. Old Business**

- A.** Consideration of Second and Final Reading of Board Policy(ies)

**IX. New Business**

- A.** Consideration of Approval of first reading of Board Policy

Presenter

**B.** Consideration of Approval of Maintenance Surplus Request

Christian Peters,  
Director of Facilities  
and Maintenance

**C.** WIAA Resolution

Tim Ahern, Athletic  
Director

**X. Board Member Reports**

**XI. Closing Items**

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

**Study Session**

Thursday, June 4, 2026

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

**Retirement and Years of Service**

Thursday, June 11, 2026

4:00 p.m. at Centralia High School Performing Arts Center

**Board Meeting**

Thursday, June 11, 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

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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

## Edison Elementary School

**Section:** VI. Reports to the Board  
**Item:** A. Edison Elementary School  
**Purpose:**  
**Submitted by:**  
**Related Material:** 2026 Edison School Board Update.pdf



# EDISON 2026 BOARD UPDATE

SCHOOL BOARD PRESENTATION

MAY 2026



# **WE ARE EDISON ELEMENTARY**

*Inspiring Students to DO their Best, BE their Best and ALWAYS Improve!*

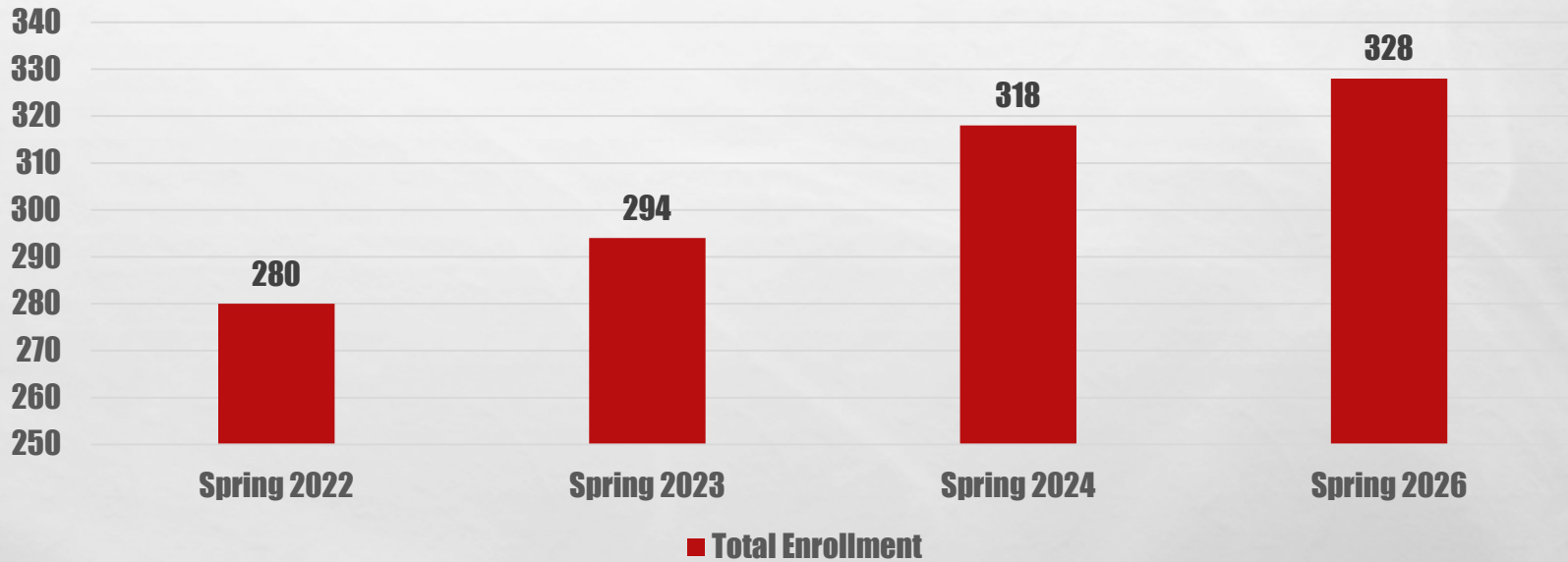


# 2025-26 GOALS

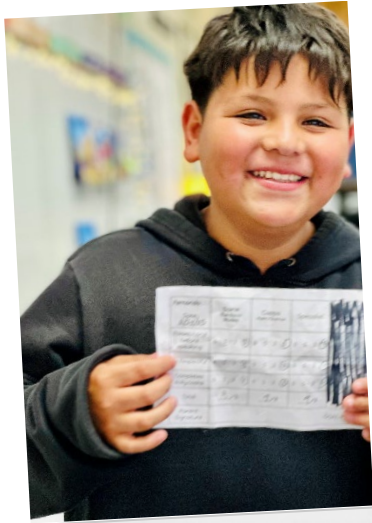
- **ALL STUDENTS AT EDISON ELEMENTARY INCLUDING STUDENTS IDENTIFIED IN VARIOUS SUB GROUP CATEGORIES SUCH AS STUDENTS WHO RECEIVE SPECIAL EDUCATION & ML SERVICES WILL ACHIEVE AT LEAST ONE YEAR'S GROWTH IN BOTH READING AND MATH AS MEASURED BY THE IREADY ASSESSMENT FROM FALL 2025 TO SPRING 2026.**
- **EDISON ELEMENTARY WILL FULLY IMPLEMENT A THREE-TIERED SOCIAL EMOTIONAL LEARNING MODEL THROUGHOUT ALL GRADE LEVELS FOR THE 2025-26 SCHOOL YEAR AND INCREASE STUDENTS FEELING GOOD ABOUT BEING AT SCHOOL BY 15% AS MEASURED BY THE PRE AND POST STUDENT SEL SCREENER.**
- **EDISON ELEMENTARY WILL REALIZE AN OVERALL ATTENDANCE RATE OF 92% OR MORE FOR THE 2025-26 SCHOOL YEAR.**

# EDISON ENROLLMENT

2022 - 2026



4



# STUDENTS



- **2024 – 80%**
- **2025 – 90%**
- **2026 – 93%**

**I FEEL SAFE  
AT SCHOOL**



- **22/23 – 91%**
- **23/24 – 91%**
- **24/25 – 92%**
- **25/26 – 92%**

# **ATTENDANCE RATE**





# CLASSROOMS



- **WINTER  
ASSESSMENT**
- **MATH &  
READING**
- **QUAD 4 – 5/7**

**IREADY  
DATA**





# COMMUNITY ENGAGEMENT



10



# CULTURE BUILDING





# EDISON LOVES TO READ



12

# WE ARE EDISON ELEMENTARY

*Inspiring Students to DO their Best, BE their Best and ALWAYS Improve!*



# QUESTIONS?



# Coversheet

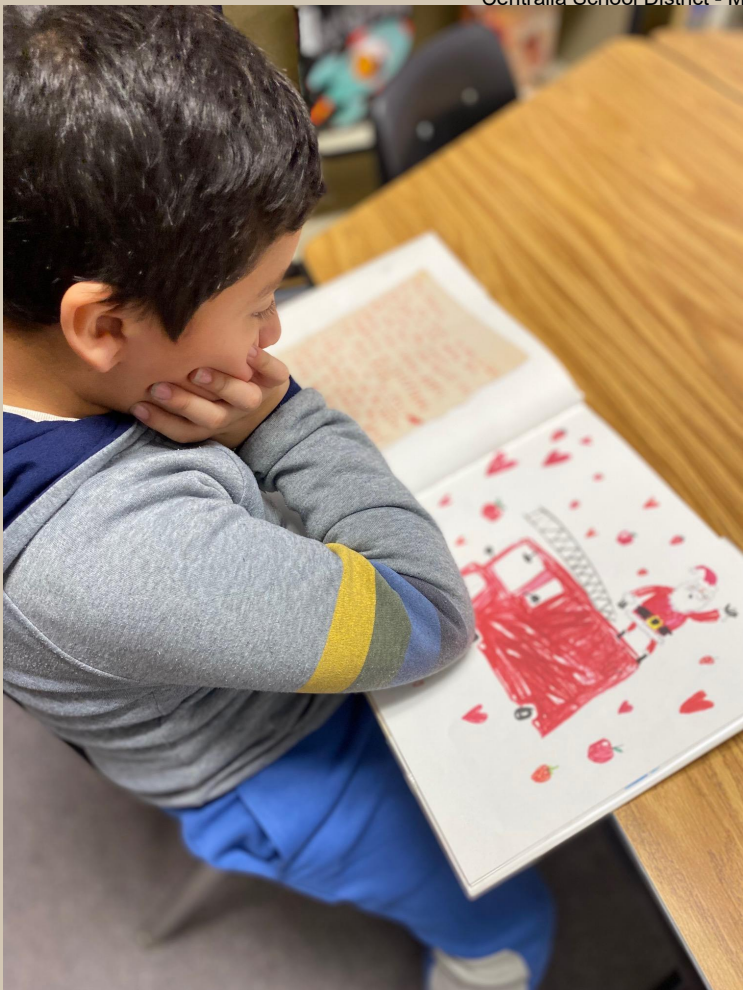
## Oakview Elementary School

**Section:** VI. Reports to the Board  
**Item:** B. Oakview Elementary School  
**Purpose:**  
**Submitted by:**  
**Related Material:** Oakview Elementary School Board Pres 2026 May .pptx (1).pdf

# Oakview Elementary

May 2026  
School Board Presentation





# TopCat Achievements

# TopCat Highlights

- Golden Paws
- Reader of The Week
- iReady monthly awards: Math / Reading
- Monthly TopCat Awards
- Monthly Character Trait Awards
- Monthly iReady Awards
- Monthly Classroom Awards
- Pawsitive Tickets - Monthly Drawings
- Weekly TopCat Recognition
- Big Deal Celebrations
- Principal's 100 board



# Academic Progress :: Reading

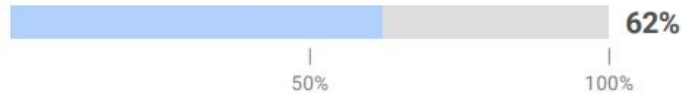
## Diagnostic Growth



School	OAKVIEW ELEMENTARY SCHOOL
Subject	Reading
Academic Year	2025 - 2026
Comparison Diagnostic	Wint K-6(25-26)

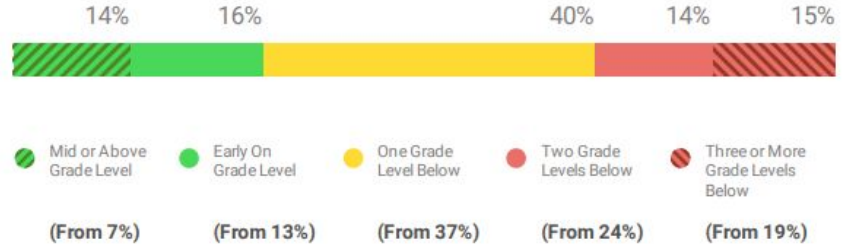
Students Assessed/Total: 300/307

### Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 62%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

### Current Placement Distribution



# Academic Progress :: Math

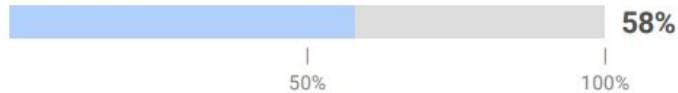
## Diagnostic Growth



School	OAKVIEW ELEMENTARY SCHOOL
Subject	Math
Academic Year	2025 - 2026
Comparison Diagnostic	Wint K-6(25-26)

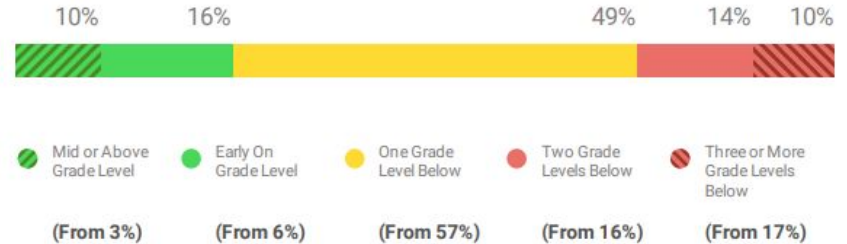
Students Assessed/Total: **298/307**

### Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 58%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

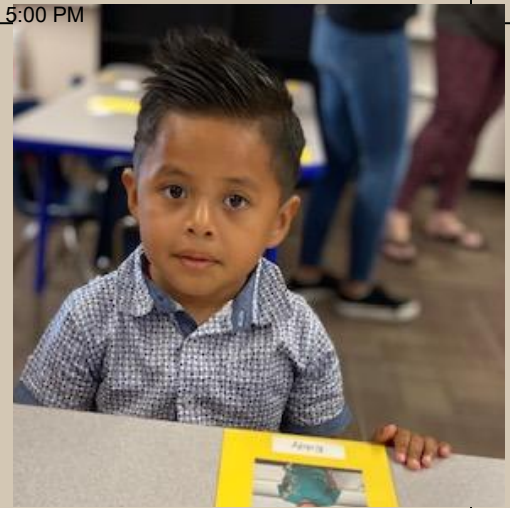
### Current Placement Distribution



# Dual Language

## 50/50 Two Way Model

- Students learn in English half the day and in Spanish half the day.
- Half of the students are Native Spanish speakers.



## Benefits

- Educational Advantage
- Improves Emotional Health
- Creative Advantage
- Cultural Advantage
- Improves Social Skills
- Increased Listening Skills



# Dual Language Data

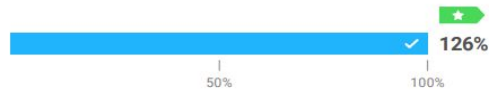
## Diagnostic Growth



**School** OAKVIEW ELEMENTARY SCHOOL  
**Subject** Reading  
**Academic Year** 2025 - 2026  
**Grade** K  
**Comparison Diagnostic** Spr K-6 (25-26)

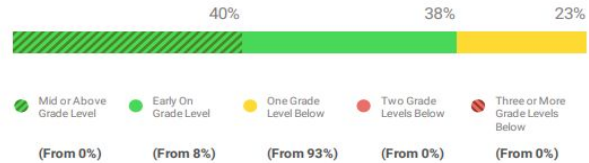
Students Assessed/Total: **40/44**

### Progress to Annual Typical Growth (Median)

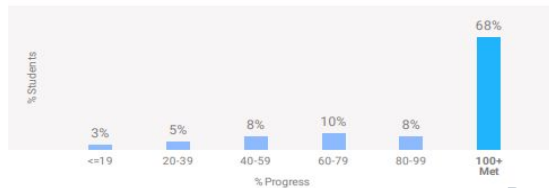


The median percent progress towards Typical Growth for this school is 126%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

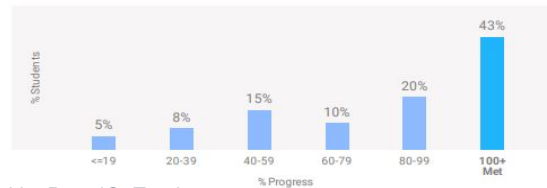
### Current Placement Distribution



### Distribution of Progress to Annual Typical Growth



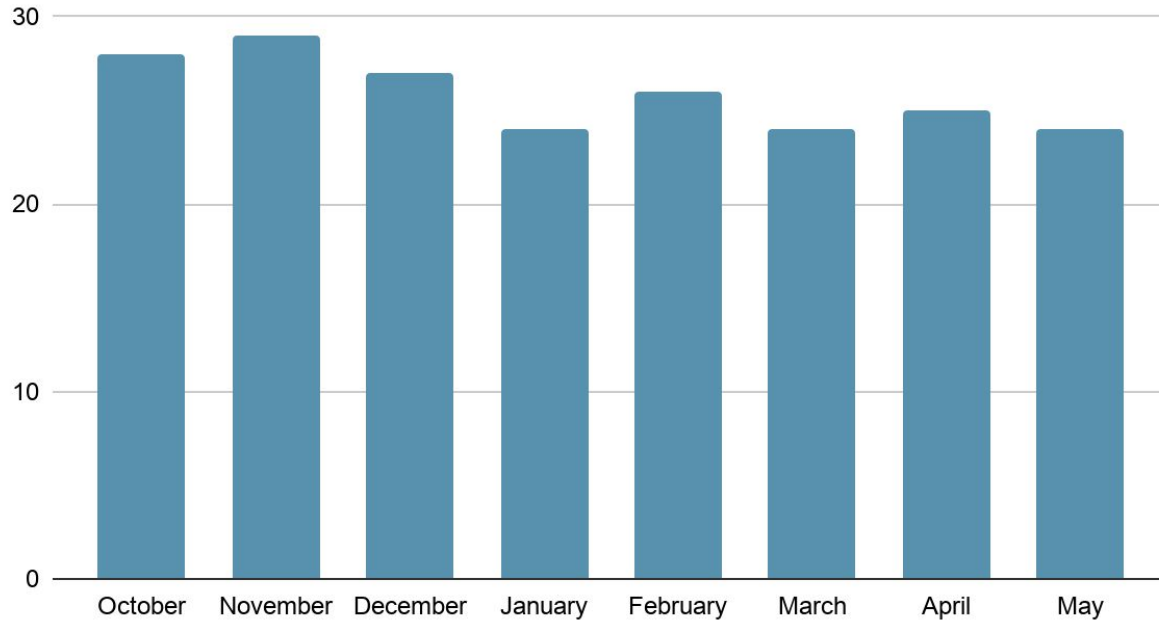
### Distribution of Progress to Annual Stretch Growth





# Special Education

Special Education Students



Fall of 2026 =  
28 students with  
academic or behavior  
IEPS

From October to May  
we have exited 7  
students

# No Excuses University



# SEL with Character Strong



# Student Behavior



223

Golden Paws!  
up from 140



62.5% of Oakview Students have NOT had an offense

K	1	2	3	4	5	6
68%	61%	51%	58%	62%	70%	70%

# 25-26 SIP GOALS

SIP Goal #1: EOY goal is 40%

Special Education	At or Above	One GI Below	Two or more GL Below
	11%	37%	52%

SIP Goal #1: EOY goal is 35%

Multilingual learners	At or Above	One GI Below	Two or more GL Below
	20%	50%	30%

**SIP Goal #2:**

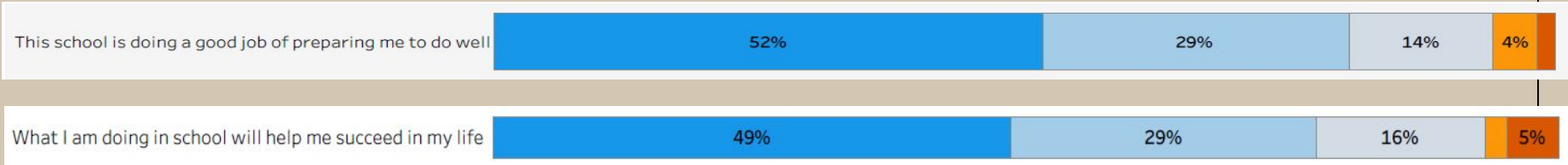
Using No Excuses University we will increase our student response on the CEE survey from Spring of 2025 to Spring of 2026 from 86% to 90% on the question, "This school is doing a good job of preparing me to succeed in life." This goal is specific to all students including those with disabilities and our Multilingual students as measured by CEE survey questions.

**SIP Goal #3:**

# 25-26 SIP GOALS

## SIP 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." This goal is specific to all students including those with disabilities and our Multilingual students as measured by CEE survey questions.



# 25-26 SIP GOALS

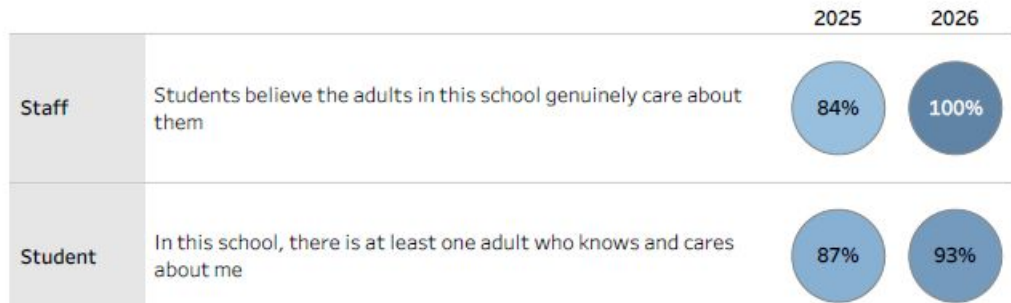
## SIP Goal #3:

By June 2026, 100% of instructional staff will participate in at least two structured PLC conversations per month, two classroom walkthroughs per trimester, and one student work analysis per trimester, all with an equity-centered focus that includes disaggregating data by student groups and reflecting on practices that advance access and opportunity for every learner. Instructional staff will look at instructional groups of students including those with disabilities and our Multilingual learners.

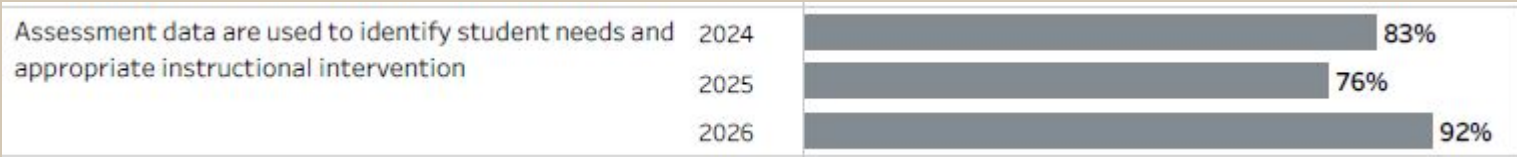


# CEE Results

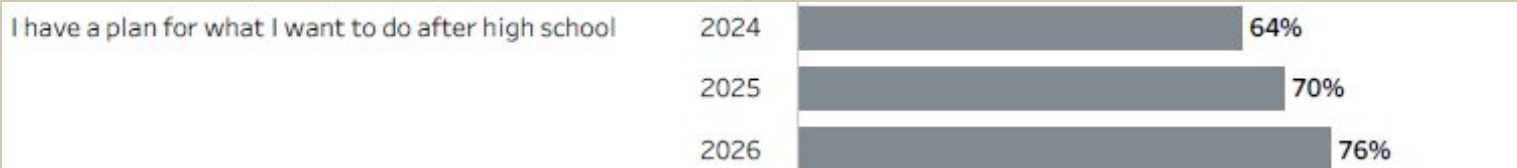
How large is your "Staff vs Student" Gap for these questions?



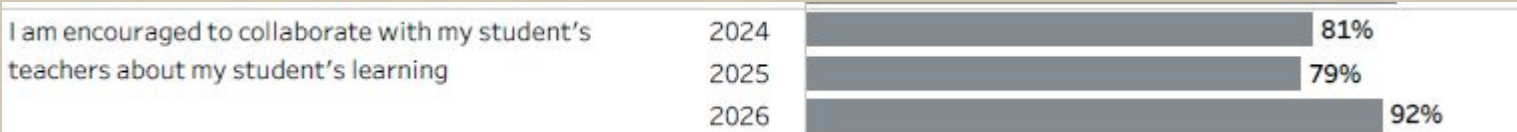
*Staff*



*Students*



*Families*



*What questions  
can we answer?*



# Coversheet

## Previous Meeting Minutes

**Section:** VII. Approval of Consent Agenda  
**Item:** A. Previous Meeting Minutes  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** 5.14.26 Study Session Meeting Minutes.pdf  
4.28.26 Special Board Meeting Minutes.pdf  
4.23.26 Regular Board Meeting Minutes.pdf



## **Study Session Meeting Minutes**

Thursday, May 14, 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; Kayla Mounts, Director; Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary. Lisa Leon, 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. Tim Browning, 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 Deb Parnham seconded the motion.

### **4. GOVERNING BOARD PRESENTATION**

Lisa Grant, Superintendent, Amy Buckler, City of Centralia Deputy City Manager, and COL Ron Averill, Lewis County PFD President shared a brief update on what they have been working on. They shared their roles and responsibilities on the board, how the Twin Cities Sports Commission plays a part, and achievements/improvements made in the last year.

### **5. COMMUNITY SURVEY RESULTS**

- a. Lisa Grant, Superintendent, shared a report that broke down types of questions asked, responses to certain questions, breaking down important threads in the open ended responses at each section. Questions came up over how to get more people to fill out the survey, thoughts around board involvement to get people to fill out the survey. These responses will be added as part of data that will influence the decisions regarding the new strategic plan.

### **6. POLICY AND PROCEDURE REVIEW**

- a. 6020P System of Funds and Accounts
- b. 6114P Gifts and Donations
- c. 6213 Reimbursement for Travel Expenses

The policy will come back for a first reading at the May 28, 2026 School Board meeting.

### **7. SUPERINTENDENT AND BOARD DISCUSSION**



Lisa Grant, Superintendent, shared an update regarding the recent article released on our district Fiscal audit. A presentation will be added to a future board meeting when the plan is finalized.

**8. FUTURE MEETING SCHEDULE AND BOARD RECOMMENDED AGENDA ITEMS FOR FUTURE MEETINGS**

**Regular Board Meeting**

Thursday, May 28, 2026

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

**Study Session**

Thursday, June 4, 2026

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

**9. ADJOURNMENT**

The board meeting concluded for the evening, in consensus, at 6:28 p.m.

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Tim Browning, President

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Lisa Grant, Superintendent



## **Study Session Meeting Minutes**

Thursday, April 28, 2026

Centralia High School Library

5:30p.m. Board Meeting

### **1. CALL TO ORDER**

#### ATTENDANCE

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

#### PLACE AND TIME OF MEETING

The Centralia School District Board of Directors met at the Centralia High School Library. Tim Browning, President, called the Special Board Meeting to order at 5:30 p.m.

### **2. FLAG SALUTE**

Tim Browning, led the pledge of allegiance.

### **3. APPROVAL OF THE AGENDA**

Kayla Mounts moved, and Deb Parnham seconded the motion.  
The motion carried with a unanimous vote.

### **4. BOARD OPENING COMMENTS**

The board shared their reasoning for being on the School Board and their goals for the future of Centralia School District.

### **5. TOPICS OF CONVERSATION**

- a. Academics
- b. Student Behavior
- c. District Budget

Jeff Broome, Executive Director of Teaching and Learning shared an update on what the schools are working on, district approved curriculum adoption that happened earlier this year, and an update on our Dual Language program. Lisa Grant, Superintendent, gave an overview of district student behavior, and discipline. Joe Vetter, Executive Director of Fiscal Services gave an update on district budget and how to understand school funding.

### **6. OPEN Q&A**

There was one in-person questions regarding the use of AI generated images on district documents. There were no online questions.

### **7. FUTURE MEETING SCHEDULE AND BOARD RECOMMENDED AGENDA ITEMS FOR FUTURE MEETINGS**



**Study Session**

Thursday, May 14, 2026

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

**Regular Board Meeting**

Thursday, May 28, 2026

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

**8. ADJOURNMENT**

The board meeting concluded for the evening, in consensus, at 6:27 p.m.

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Tim Browning, President

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Lisa Grant, Superintendent



## Regular Board Meeting Minutes

Thursday, April 23, 2026

Centralia High School PAC

5:00p.m. Board Meeting

### A. CALL TO ORDER

#### ATTENDANCE

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

#### PLACE AND TIME OF MEETING

The Centralia School District Board of Directors met at the Centralia High School Tim Browning, President, called the Regular Board Meeting to order at 5:05 p.m.

### B. FLAG SALUTE

Maven and Abigail Aust, Jefferson Lincoln students, led the pledge of allegiance.

### C. APPROVAL OF THE AGENDA

Sarah Holmes moved, and Deb Parnham seconded the motion.

The motion carried with a unanimous vote.

### D. PUBLIC COMMENT

There were three public comments for the evening:

1. Phaedra Hazelton: Pause on math curriculum adoption
2. Rebecca Barnes: Pause on math curriculum adoption, Upset by board presentation last month
3. Lauren Miller: Know your rights, immigration

### E. STUDENT AWARDS:

#### A. The Tiger Way Award

##### a. Edison Elementary School

- i. Paxton Arriaga, Kindergarten
- ii. Patience Hartloff, Kindergarten
- iii. Karitza Cuellar, 1st grade
- iv. Bruce Stringfellow, 1st grade
- v. Charlie Goodeill, 2nd grade
- vi. Angel Blanco, 2nd grade
- vii. Von Alvarado, 3rd grade
- viii. Porter Woodford, 3rd grade
- ix. Rosalie Budagyan, 4th grade



- x. Nathan Reyes, 4th grade
- xi. Macie Mounts, 5th grade
- xii. Naomi Hubbard, 5th grade
- xiii. Maximus Sitton, ILC

**b. Fords Prairie Elementary School**

- i. Joselyn Cuellar Cortez, Kindergarten
- ii. Katalina Leal-Minor, Kindergarten
- iii. Adelahila Vargas-Gomez, 1st grade
- iv. Luke Pierce, 1st grade
- v. Darsy Tomas Juan, 1st grade
- vi. Sebastian Lynch ½ split grade
- vii. K'Cee Graen, 2nd grade
- viii. Alexander Lemus Lima, 2nd grade
- ix. Dayani Garcia, 3rd grade
- x. Eliana Meyer, 3rd grade
- xi. Janette Montejo Miguel, 3rd grade
- xii. Westin Smith, 4th grade
- xiii. Wyatt Van Leeuwen, 4th grade
- xiv. Kay-Cee McGuire, 4th grade
- xv. Brian Lopez-Nino, 5th grade
- xvi. Lukas Gilman, 5th grade
- xvii. Melody Hipps, 5th grade

**c. Jefferson Lincoln Elementary School**

- i. Jayde Mead, Kindergarten
- ii. Kirby Finkbiner, Kindergarten
- iii. Maven Aust, 1st grade
- iv. Valerie Guerrero-Cerilo, 1st grade
- v. William Evensen, 2nd grade
- vi. Radley Welch, 2nd grade
- vii. Abigail Aust, 3rd grade
- viii. Melanie Maldonado-Reyes, 3rd grade
- ix. Lucas Levin, 4th grade
- x. Morgan West, 4th grade
- xi. Ireal Meja, ½ split grade
- xii. Eden Bailey, 5th grade
- xiii. Amairani Montiel Quezada, SLC
- xiv. Richard Norris, SLC

**d. Oakview Elementary School**

- i. Klent Christiansen, Kinder
- ii. Harlow Farrington, Kindergarten
- iii. Quincey Pruitt, 1st grade
- iv. Javier Valencia Matias, 1st grade
- v. Justin Alvarenga, 1st grade



- vi. Jason Mendoza Bonilla, 2nd grade
  - vii. Emilie Flaig, 3rd grade
  - viii. Nani Wells Slape, 3rd grade
  - ix. Axton Holt, 4th grade
  - x. Metzli Gomez Garcia, 4th grade
  - xi. Liberty Beauregard, 5th grade
- e. Washington Elementary School**
- i. Konnor Tomes, Kindergarten
  - ii. Mira Brown, Kindergarten
  - iii. Isabella Pena Martinez, 1st grade
  - iv. Gaspar Tomas Gaspar, 1st grade
  - v. Atlas Althausser, 1st grade
  - vi. Aleida Vargas Alvarez, 2nd grade
  - vii. Kaiden Rios Mitchell, 3rd grade
  - viii. Peter Tomas Gaspar, 3rd grade
  - ix. Avery Hansen, 4th grade
  - x. Italia Luque, 5th grade
  - xi. Kai Hansen, 5th grade
- f. Centralia Middle School**
- i. Adalia Harris, 7th grade
  - ii. Dakota Keely, 7th grade
  - iii. Madelyn Rivera Navarrette, 7th grade
  - iv. Harman Walia, 7th grade
  - v. Andrew Hansen, 8th grade
  - vi. Tatum Thomas, 8th grade
  - vii. Bryan Mejia, 8th grade
- g. Futurus High School**
- i. Mercedeez Robles, 9th grade
  - ii. Nevaeh Roark, 11th grade
  - iii. Hannah Watson, 11th grade
- h. Centralia High School**
- i. Ava Acevedo, 9th grade
  - ii. Robert Blankenship, 9th grade
  - iii. Paulette Cardiel, 9th grade
  - iv. Tehilla Kyalo, 9th grade
  - v. Orion Babka, 10th grade
  - vi. Colton Crow, 10th grade
  - vii. Noah Fuentes-Viars, 10th grade
  - viii. Dylanne Perdue, 10th grade
  - ix. Cristian pioquinto-Esteba, 10th grade
  - x. Grace Settles, 10th grade
  - xi. Sydney Styger, 10th grade
  - xii. Heath Adderly, 11th grade



- xiii. Jazmyn Louria, 11th grade
- xiv. Cristina Lucas Montejo, 11th grade
- xv. Sophie Neva, 11th grade
- xvi. Abram Palacios Castro, 11th grade
- xvii. Enedina Silva, 11th grade
- xviii. Piper Viars, 11th grade
- xix. Josemanuel Alatorre, 12th grade
- xx. Blanca Cristina Sanchez Mendoza, 12th grade
- xxi. Rosa Rodriguez, 12th grade
- xxii. Lorenza Santiago, 12th grade
- xxiii. Ramon Torres Jr, 12th grade

**F. STAFF AWARDS: Golden Gavels**

**A. 95% or Higher Passage**

- a. Andrew Lanz-Ketcham, Centralia Middle School
- b. Barrett Daniels, Centralia Middle School
- c. Melissa Fagerness, Centralia Middle School
- d. Steve Brockman, Centralia Middle School
- e. Lauri Johnson, Centralia Middle & High School
- f. Tyler Gedney, Centralia Middle School

**B. Most Golden Awards**

- a. Tanya Zimmer, Edison Elementary School
- b. Jill Pilloud, Jefferson Lincoln Elementary School
- c. Ali Sharp, Oakview Elementary School
- d. Tiffany Kennedy, Washington Elementary School

**C. Staff Golden IT Award**

- a. Delia Whittlake, Centralia High School

**G. REPORTS TO THE BOARD**

**a. Jefferson Lincoln Elementary School Report**

Monica Grund, Principal of Jefferson Lincoln Elementary School, presented an update on their School Improvement Plan (SIP) goals backed up by current data.

**b. Centralia High School Report**

Scot Embrey, Principal of Centralia High School, Kelly Sneed, Assistant Principal of Centralia High School, and Carissa Folgner, CTE Director of Centralia High School, presented an update on their School Improvement Plan (SIP) goals backed up by current data.

**c. CSD Library Presentation**

Amanda Caple, District Librarian, shared a report about books in the library, library renovations, robotics in the library and local grants they have received to support the program.

**d. Student Representative Report**

Student representatives shared happenings around the school over the past month.



**e. Superintendent Report**

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

**f. Strategic Plan Update**

Lisa Grant, Superintendent, shared the monthly Strategic Plan report on the district's plans to achieve strategic plan goals in the 2025-26 school year. This month, Samantha Mitchell, Executive Director of Human Resources, shared attendance and leave data for substitutes and current staff; Tammie Jensen-Tabor, Executive Director of Special Services shared restraint and isolation data; and Lisa Grant, Superintendent, shared student attendance data.

**H. APPROVAL OF CONSENT AGENDA**

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

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

**I. OLD BUSINESS**

**a. Consideration of Approval of Second and Final Reading of Board Policy**

- i. 2255 Alternative Learning Experience Courses

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

**J. NEW BUSINESS**

**a. Consideration of Approval of Board Policies (First Reading)**

- i. Policy 5253 Professional Boundaries
- ii. Policy 5011 Sexual Harassment of District Staff Prohibited
- iii. Policy 3205 Sexual Harassment of Prohibited- Students

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

These policies were moved to a second reading and final approval on May 28, 2026.

**b. Consideration of Approval of ESD 113 for Individual Student Program**

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

**c. Consideration of Approval of Curriculum Adoption**

Deb Parnham moved to approve the Dragonfly StudySync Curriculum, and Kayla Mounts seconded the motion.

The motion carried with a unanimous vote.

Sarah Holmes moved to table the Amplify Desmos adoption, and Kayla Mounts seconded the motion.

The item will be brought back to the board at the May 28, 2026 school board meeting.

**d. Consideration of Approval of Transportation Vehicle Surplus Request**



Deb Parham moved and Kayla Mounts seconded the motion.  
The motion carried with a unanimous vote.

**K. BOARD MEMBER REPORTS**

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

**L. FUTURE MEETING SCHEDULE AND BOARD RECOMMENDED AGENDA ITEMS FOR FUTURE MEETINGS**

**Study Session**

Thursday, April 16, 2026  
5:00 p.m., Centralia High School PAC

**Board Meeting**

Thursday, April 23, 2026  
5:00 p.m., Centralia High School PAC

**M. EXECUTIVE SESSION**

Tim Browning adjourned the meeting at 9:21 p.m. to go into executive session (closed to the public) to discuss the performance of a public employee. The session was expected to end at 9:40 p.m. with no action taken. The executive session began at 9:30 p.m.

**N. ADJOURNMENT**

The Executive Session and Regular Board meeting concluded for the evening, in consensus, at 9:40 p.m.

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Tim Browning, President

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Lisa Grant, Superintendent

# Coversheet

## Personnel

**Section:** VII. Approval of Consent Agenda  
**Item:** B. Personnel  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Personnel Memo 5-26.pdf



TO: Lisa Grant  
 FROM: Samantha Mitchell  
 DATE: May 22, 2026  
 SUBJECT: New hires, transfers, and other personnel changes for May 28, 2026 approval by the Board

**Certificated Hires**

**Continuing**

Allison Hillstrom	CMS	Middle School Principal
Joshua Mattison	CHS/CMS	Vocal Music Teacher

**Classified Hires**

**Continuing**

Mario Marquez-Alcala	TR	Utility Person
Timothy McNamee	MTN	Custodian/Maintenance

**Temporary**

**Transfers**

Hannah De Lair is transferring from CMS Sp. Ed. Paraeducator to CHS ASB Secretary.  
 Oscar Ulloa Gomez is transferring from CMS Evening Custodian to CMS Day Custodian.

**Coaches and Advisors**

Tyler Ashmore	CHS	Head Boys Basketball Coach
James Segura-Mitchell	CHS	ASB Coordinator (25-26 - .217 FTE)
Norma Vazquez-Hernandez	OAK	Spanish Fluency Stipend
Stacie King	DO	Longevity Stipend

**National Board Certification**

Jenny Ashmore	JL	National Board Certification Stipend
Regina Brown	WA	National Board Certification Stipend
Natalie Chambers	FP	National Board Certification Stipend
Danette Jones	CHS	National Board Certification Stipend
Susanne Lackie	CHS	National Board Certification Stipend
Becky Langan	ED	National Board Certification Stipend
Ashley Leyde	ED	National Board Certification Stipend
Lyndsey Lord	ED	National Board Certification Stipend
Lisa Mack	CHS	National Board Certification Stipend
Anna Martin	OAK	National Board Certification Stipend
Avery McLeod	CHS	National Board Certification Stipend
Teresa Ramirez	CHS	National Board Certification Stipend
Bethany Reich	FP	National Board Certification Stipend
Michelle Riffe	ED	National Board Certification Stipend
Tammy Seaton	WA	National Board Certification Stipend
Mitch Smith	CHS	National Board Certification Stipend



Heather Sprague	WA	National Board Certification Stipend
Johnna Steenkolk	FP	National Board Certification Stipend
Melissa Styger	ED	National Board Certification Stipend
Josie Talley	FP	National Board Certification Stipend
Aimee Turner	ED	National Board Certification Stipend
Krista Ulrigg	CHS	National Board Certification Stipend
Heidi Weaver	FP	National Board Certification Stipend
Catherine Wilson	JL	National Board Certification Stipend
Delia Wittlake	CHS	National Board Certification Stipend

**Summer School**

Callie Bissonnette	FP	Summer School Paraeducator
Laurie Burton	FP	Summer School Paraeducator
Makenzie Erickson	FP	Summer School Paraeducator
Analy Gonzalez-Juan	FP	Summer School Student Assistant
Julie Iverson	FP	Summer School Office Assistant
Byran King	FP	Summer School Teacher
Curtis Leitch	FP	Summer School Teacher
Yachel Lima Velasquez	FP	Summer School Student Assistant
Alicia Perez	FP	Summer School Paraeducator
Madison Reichart	FP	Summer School Student Assistant
Miranda Rosenborg	FP	Summer School Teacher
Hillary Silva-Perez	FP	Summer School Student Assistant
Catherine Weber	FP	Summer School Paraeducator
Melissa Weinke	FP	Summer School Paraeducator
Meagan Wickert	FP	Summer School Student Assistant



## Resignations/Retirements/Leaves of Absence

<u>Employee Name</u>	<u>Position</u>	<u>Personnel Action</u>	<u>Effective Date</u>
Jeremy Baird	Bus Driver at TR	Leave of Absence	April 13, 2026
<i>Jeremy Baird is requesting a Leave of Absence starting April 13, 2026. A return date has not been determined.</i>			
Regina Brown	Counselor at WA	Leave of Absence	August 21, 2026
<i>Regina Brown is requesting a leave of absence from August 21, 2026 to June 15, 2027.</i>			
David Bligh	Social Studies Teacher at CHS	Leave of Absence	April 27, 2026
<i>David Bligh is requesting a Leave of Absence from April 27, 2026 to June 12, 2026.</i>			
Erica Castro	5th Grade Teacher at FP	Resignation	May 18, 2026
Larry Crowley	Counselor at JL	Retirement	June 12, 2026
Danika Demonbrun	ELA Teacher at CHS	Leave of Absence	August 21, 2026
<i>Danika Demonbrun is requesting a Leave of Absence from August 21, 2026 to December 4, 2026.</i>			
Joshua Forster	Asst. Boys Basketball Coach at CHS	Resignation	May 5, 2026
Sydni Gallagher	Cheer Coach at CHS	Resignation	May 6, 2026
Micaela Mayoral	3 <sup>rd</sup> Grade Teacher at WA	Leave of Absence	August 21, 2026
<i>Micaela Mayoral is requesting a leave of absence from August 21, 2026 to June 15, 2027.</i>			
Sara Loyer	Preschool Teacher at OAK	Resignation	June 12, 2026
Connie Natcher	Behavior Paraeducator at WA	Retirement	August 31, 2026
Maribel Ortega	Special Ed. Paraeducator at CHS	Resignation	June 12, 2026
John Sawyer	Custodian at JL	Leave of Absence	April 27, 2026
<i>John Sawyer is requesting a leave of absence from April 27, 2026 to May 8, 2026.</i>			
Linda Steele	Special Ed. Paraeducator at JL	Leave of Absence	May 14, 2026
<i>Linda Steele is requesting a leave of absence from May 14, 2026 through June 12, 2026.</i>			
Linda Steele	Special Ed. Paraeducator at JL	Retirement	September 1 2026



**Certificated Personnel  
for the 2026-27 School Year**

*May 2026*

**Administration Office**

Samantha Mitchell – Executive Director of Human Resources

Joseph Vetter– Executive Director of Finance & Operations

Tammie Jensen-Tabor – Executive Director of Special Education & Special Programs

Jeff Broome – Executive Director of Teaching & Learning

Christian Peters – Director of Facilities & Maintenance

Gibb Kingsley – Director of Centralia-Chehalis Pupil Transportation Cooperative

Michael Lewis - Asst. Director of Centralia-Chehalis Pupil Transportation Cooperative

Jim Bringman – Director of Technology



## Centralia High School

Scot Embrey, Principal  
Kelly Sneed, Assistant Principal  
Carissa Folgner, CTE Director  
Tim Ahern, Athletic Director

Doug Ashmore  
Rebekah Barnes  
Louis Blaser  
Austin Danielson  
Danika DeMonbrun  
Christina Dichoso  
Sarah Dulin  
Stephanie Durbin  
Mikaela Gronseth  
Phaedra Hazelton  
Zachary Hemond  
Tobias Johnson  
Danette Jones  
Peter Kendall  
Jeanine Kiefel  
Susanne Lackie  
Jacob LeDuc  
Brandon Lewis  
Monica Lewis  
Lisa Mack  
Luis Magana-Reyna

Ben McGray  
Robert McKay  
Avery McLeod  
Kendra Meek  
Mark Mounts  
Teresa Ramirez  
Sabrina Richmond  
Levi Rodriguez  
Jon Rooklidge  
Adrienne Ross  
James Segura-Mitchell  
Lucily Sleipness  
Mitchell Smith  
Kyle Sprague  
Brian Taylor  
Josiah Thurston  
Krista Ulrigg  
Lance Ulrigg  
Margaret Weaver  
Rose Waterfield  
Delia Wittlake



## **Centralia Middle School**

Allison Hillstrom, Principal

Scott Gagnon, Assistant Principal

Fallon Bohnas  
Steven Brockman  
Chad Condit  
Jillian Cryder  
Barret Daniels  
Aimee Dietz  
Kyle Donahue  
Lynnae Erickson  
Jayme Evans  
Melissa Fagerness  
Mike Finley  
Tyler Gedney  
Kary Gomez  
Drew Kostelnik  
Carol Langworthy  
Andrew Lanz-Ketchum  
Brooklynn Lowe  
Kelli Macleod  
Adam Riffe  
Autumn Robison  
Michelle Sharp  
Ashley Shultz  
Julie Smith  
Hector Soto-Nazario  
Anastasia Summers



## Edison Elementary School

Josh Lowe, Principal

Colleen Baine  
Kylie Beairsto  
Taylor Bell  
Kayla Capps  
Becky Langan  
Ashley Leyde  
Lyndsey Lord  
Dennis Lorton  
Patricia McCowan  
Michelle Ramsey  
Bryelle Reed  
Michelle Riffe  
Corey Smith  
Melissa Styger  
Aimee Turner  
Karin Waber  
Tanya Zimmer



## **Fords Prairie Elementary School**

David Roberts, Principal

Erin Ashmore  
Lucy Bancroft  
Angie Brown  
Natalie Chambers  
Emily Ethridge  
Chelsea Haskins  
Katie Ingles  
Allison Issacson  
Elle Johnson  
Byran King  
Troy Logan  
Jasmine Mora-Parke  
Rachel Morris  
Virginia OLeary  
Karlee Pearson  
Michaela Rademacher  
Bethany Reich  
Tana Rogerson  
Tony Sanchez  
Haley Simmons  
Michael Smith  
Johnna Steenkolk  
Josie Talley  
Nicole Terry  
Darla Wasson  
Heidi Weaver



## **Jefferson Lincoln Elementary School**

Monica Grund, Principal

Jenny Ashmore  
Patricia Badgley  
Callie Bissonnette  
Larry Crowley  
Brent Eacker  
Morgan Eiding  
Cheryl Gorton  
Lori Green  
Cristal Hermenegildo  
Ashley Jeffries  
Rylee Johnson  
Charity Layton  
Lisa Mathes  
Shannon McDermitt  
Jill Pilloud  
Kim Roberts  
Miranda Rosenborg  
Stephanie Shiflett  
Vivian Tesner  
Michelle Thomas  
Denney Vullo  
Lane Wasson  
Catherine Wilson



## Oakview Elementary School

Crystal Allen, Principal

Isis Albert  
Ben Bange  
Brian Bartel  
Christy Church  
Patty Cie  
Hannah Dailey  
Stuart Des Rochers  
Autumn Gunsolley  
Denyel Heap  
Marcy Heegeman  
Yueh-Hua Leslie  
Anna Martin  
Hollie Myhr  
LeiLani Orning  
Shawn Peters  
Tatum Salas  
Alison Sharp  
Tucker Sutton  
Rebekah Thomas  
Carina Valtierra  
Norma Vazquez-Hernandez



## **Washington Elementary School**

Danielle Vekich, Principal

Rex Ashmore  
Amy Browning  
Danielle Craig  
Megan Crichton  
William Gentry  
Yadira Hernandez-Guzman  
Heidi Holland  
Shari Johnson  
Tiffany Kennedy  
Curtis Leitch  
Susan Loney  
Joe Mano  
Fred Noreau  
Kyona Seay  
Tammy Seaton  
Alia Sherwood  
Heather Sprague  
Chelsea Thayer



### **Futurus High School**

Brady Churchill  
Tanja Kern  
Amy Lucier - .5 FTE  
Ted Seeley  
Meri Wold

### **Nursing/Health Services**

Peggy Floyd  
Chris Mjolsnes  
Barb Sonnenberg

### **Educational Specialists/Librarian**

Holly Abbarno - .6 FTE  
Sara Alvarado  
Amanda Caple  
Nicolette Hart

### **Special Services Itinerants**

Julia Athens  
Kalani Cox - .4 FTE  
Staci Ellis  
Holly Finley  
Rana Justice  
Stacie King  
Martin Langworthy  
Adam Moline  
Hillary Read  
Katlin Spearman  
Jeff Webley

### **Other**

Ryan Stockdale

# Coversheet

## Voucher Warrants

**Section:** VII. Approval of Consent Agenda  
**Item:** C. 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: May 20, 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
<b><u>GENERAL:</u></b>			
Payroll Checks	50141979	to 50141999	\$ 825,694.21
Payroll Direct Deposit	50814302	to 50814309	\$ 4,174,155.55
Payroll AP ACH	252600269	to 252600270	\$ 7,294.00
Payroll CT Wire Transfer	202500073	to 202500080	\$ 1,187,480.50
Payroll CT Wire Transfer		to	
Payroll Direct Deposits		to	
Accounts Payable	50142082	to 50142127	\$ 140,461.61
Accounts Payable	50142018	to 50142081	\$ 821,393.38
Accounts Payable	50142000	to 50142017	\$ 27,157.58
Accounts Payable	50141950	to 50141978	\$ 117,591.97
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable ACH	252600317	to 252600317	\$ 42,657.41
Accounts Payable ACH	252600288	to 252600316	\$ 3,711.68
Accounts Payable ACH	252600275	to 252600287	\$ 123,793.44
Accounts Payable ACH	252600271	to 252600274	\$ 207.57
Accounts Payable ACH	2526000267	to 252600267	\$ 31,938.74
Accounts Payable ACH	252600262	to 252600266	\$ 9,932.80
Accounts Payable ACH		to	
Accounts Payable ACH		to	
<b>TOTAL GENERAL FUND:</b>			<b>\$ 7,513,470.44</b>
 <b><u>CAPITAL PROJECTS:</u></b>			
Accounts Payable	50201408	to 50201408	\$ 1,543.08
Accounts Payable	50201406	to 50201407	\$ 223,717.10
Accounts Payable	50201404	to 50201405	\$ 1,105.28
Accounts Payable		to	
<b>TOTAL CAPITAL PROJECTS FUND:</b>			<b>\$ 226,365.46</b>
 <b><u>ASSOCIATED STUDENT BODY</u></b>			
Accounts Payable ACH	252600318	to 252600318	\$ 2,362.19
Accounts Payable ACH	252600268	to 252600268	\$ 2,708.32
Accounts Payable	50405060	to 50405061	\$ 6,224.00
Accounts Payable	50405062	to 50405068	\$ 14,924.97
Accounts Payable	50405058	to 50405059	\$ 5,175.00
Accounts Payable	50405049	to 50405057	\$ 21,746.64
<b>TOTAL ASSOCIATED STUDENT BODY FUND:</b>			<b>\$ 53,141.12</b>
 <b><u>TRANSPORTATION VEHICLE:</u></b>			
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable ACH		to	
<b>TOTAL TRANSPORTATION VEHICLE FUND:</b>			<b>\$ -</b>

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 April 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$117,591.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 50141950 through 50141978, totaling \$117,591.97

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50141950	ATS AUTOMATION INC	04/17/2026	1,525.62
50141951	BRYSON SALES & SERVICE OF WASH	04/17/2026	892.13
50141952	CENTRALIA OK TIRE CO INC	04/17/2026	636.94
50141953	CITY OF CENTRALIA-UTILITIES	04/17/2026	55,234.20
50141954	CITY SANITARY CO	04/17/2026	6,815.62
50141955	COMMERCIAL BRAKE & CLUTCH	04/17/2026	223.87
50141956	EVOLUTION HEALTH LLC	04/17/2026	250.00
50141957	FREIGHTLINER NORTHWEST	04/17/2026	9,298.81
50141958	JACKSON GROUP PETERBILT	04/17/2026	115.12
50141959	JOES REFUSE	04/17/2026	717.48
50141960	LEMAY MOBILE SHREDDING	04/17/2026	165.04
50141961	LINCOLN CREEK LUMBER INC	04/17/2026	188.79
50141962	LOWER COLUMBIA OCCUPATIONAL HE	04/17/2026	398.00
50141963	NOVUS AUTO GLASS OF CHEHALIS	04/17/2026	119.19
50141964	O'REILLY AUTO PARTS	04/17/2026	48.29
50141965	PAPE MACHINERY INC	04/17/2026	1,042.11
50141966	PUGET SOUND ENERGY	04/17/2026	26,176.04
50141967	PUGET SOUND INSTRUMENT	04/17/2026	402.63
50141968	RECYCLE SERVICES	04/17/2026	2,337.44
50141969	SCHETKY NORTHWEST SALES INC	04/17/2026	1,707.24
50141970	SHRED-IT USA	04/17/2026	23.62
50141971	TACOMA SCREW PRODUCTS INC	04/17/2026	91.82
50141972	THE FARM STORE INC	04/17/2026	320.27
50141973	US CELLULAR	04/17/2026	504.76
50141974	VESTIS	04/17/2026	89.27
50141975	WATERFIELD, ROSE	04/17/2026	3,398.08
50141976	WICKED NORTH COFFEE ROASTERS I	04/17/2026	268.13
50141977	WILCOX AND FLEGEL INC	04/17/2026	704.60
50141978	WILSON PARTS CORPORATION	04/17/2026	3,896.86

29 Computer Check(s) For a Total of 117,591.97

	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
	29	Computer	Checks For a Total of	117,591.97
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	117,591.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	117,591.97

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 April 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,746.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
 Warrant Numbers 50405049 through 50405057, totaling \$21,746.64

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50405049	AWARDS WEST-PRINTWARES INC	04/17/2026	418.78
50405050	ENTOURAGE YEARBOOKS	04/17/2026	4,947.44
50405051	JAGS TRUCKING LLC	04/17/2026	625.00
50405052	L & E BOTTLING	04/17/2026	1,234.18
50405053	LEWIS COUNTY SHERIFF	04/17/2026	260.00
50405054	NAPAVINE YOUTH BASKETBALL	04/17/2026	1,200.00
50405055	NW SPORTS HUB	04/17/2026	661.24
50405056	WASHINGTON OFFICIALS ASSOCIATI	04/17/2026	12,190.00
50405057	WHITE RIVER HIGH SCHOOL	04/17/2026	210.00

9 Computer Check(s) For a Total of 21,746.64

	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
	9	Computer	Checks For a Total of	21,746.64
Total For	9	Manual, Wire Tran,	ACH & Computer Checks	21,746.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,746.64

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 April 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$9,932.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:  
 ACH Numbers 252600262 through 252600266, totaling \$9,932.80

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
252600262	LACKIE, SUSANNE CREA	04/17/2026	1,525.00
252600263	MELVIE, KJELL EARL	04/17/2026	136.00
252600264	ORNING, LEILANI DAWN	04/17/2026	1,306.25
252600265	RIFFE, MICHELLE CRISTINA	04/17/2026	6,800.00
252600266	VEKICH, DANIELLE LYNN	04/17/2026	165.55

5 ACH Check(s) For a Total of 9,932.80

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	5	ACH	Checks For a Total of	9,932.80
	0	Computer	Checks For a Total of	0.00
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	9,932.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,932.80

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 April 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$34,647.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:  
 ACH Numbers 252600267 through 252600268, totaling \$34,647.06

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
252600267	BMO (BANK OF MONTREAL)	04/17/2026	31,938.74
252600268	BMO (BANK OF MONTREAL)	04/17/2026	2,708.32
2	ACH	Check(s) For a Total of	34,647.06

	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	34,647.06
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran,	ACH & Computer Checks	34,647.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,647.06

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 May 28, 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 50814302 through 50814309  
 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - GF WARRANTS OUTSTANDING  
 Direct Deposit Number 900099466 through 900100047  
 in the total amount of \$4,174,155.55.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p CENTRALIA SCHOOL DISTRICT #401 8:43 AM 04/24/26  
 05.26.02.00.00-010051 PAY SUMMARY FOR EOM / End Of Month Ru - AFTER CALCS PAGE: 1  
 CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C013	TEACHER	319	175.0000		1371,578.82	22117.50
C013A	TEACHER	5	2.0000		11,950.18	262.50
C023	TEMP TEACHER	8	4.0000		23,934.97	577.50
C033	EXTENDED YEAR	83	44.0000		20,508.84	
C033A	EXTENDED YEAR	2	1.0000		151.81	
C043	FACILITATOR	10	5.0000		46,971.70	637.50
C053	DEPT HEAD	9	9.0000		1,165.50	
C073	NURSE	3	3.0000		15,790.88	391.00
C093	STIPEND	4	4.0000		1,227.32	
C103	SUPER FTE	2	2.0000		2,050.23	
C123	LEADERSHIP STIP	61	61.0000		9,226.92	
C153	ASB COORD	2	2.0000		674.92	
C173	ASSESSMENT CORD	7	7.0000		1,047.16	
C273	TRACK	5	5.0000		6,735.36	68.00
C283	BASEBALL	3	3.0000		3,067.00	34.00
C284	BASEBALL	1	1.0000		628.83	
C323	ANNUAL ADVISOR	2	2.0000		649.75	
C333	BAND	2	2.0000		939.24	
C373	SPRG VOLLEYBALL	5	5.0000		7,697.00	1.50
C374	SPRG VOLLEYBALL	1	1.0000		1,575.00	2.00
C403	ELEM MUSIC	4	4.0000		438.02	
C403A	ELEM MUSIC	3	3.0000		438.01	
C413	EVENT MANAGER	1	1.0000		638.90	34.00
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	
C503	SPRING SOCCER	1	1.0000		1,486.00	6.00
C504	SPRING SOCCER	4	4.0000		5,755.01	124.00
C523	FFA ADVISOR	1	1.0000		290.25	
C594	SPRING GOLF	1	1.0000		1,401.00	34.00
C604	SPRING TENNIS	2	2.0000		2,724.67	68.00

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
C624	FASTPITCH	3	3.0000		4,324.68	34.00
C673	LIBRARIAN	1	1.0000		9,394.34	127.50
C683	COUNSELOR	28	11.0000		84,824.15	1338.80
C693	K12 COACH	7	1.0000		9,394.34	127.50
C713	ACCTS PAYABLE	2	1.0000		5,680.14	176.00
C723	PAYROLL	1	1.0000		8,135.01	176.00
C733	HR COORDINATOR	2	1.0000		9,062.67	176.00
C743	TEMP CLASS	37	29.0000		44,580.99	2344.18
C743A	TEMP CLASS	9	7.0000		4,619.16	221.00
C744	TEMP CLASS	2	2.0000		3,078.52	231.00
C763	BUS SERVICE WKR	1	1.0000		-127.94	
C764	BUS SERVICE WKR	1	1.0000		1,739.42	64.00
C774	ASST MECHANIC	1	1.0000		5,262.23	176.00
C784	MECHANIC	3	3.0000		20,436.01	528.00
C784A	MECHANIC	2	2.0000		13,927.84	352.00
C814	GRNDS/MAINTNCE	6	3.0000		17,302.15	528.00
C834	COMPTR TECH	8	4.0000		25,197.05	552.00
C844	CUSTODIAN	30	15.0000		72,024.74	2420.00
C853	LIBRARY TECH	7	5.0000		14,108.82	578.00
C873	OFFICE ASST	6	3.0000		9,691.60	382.50
C883	SECRETARY	3	3.0000		21,313.88	528.00
C884	SECRETARY	1	1.0000		3,611.92	131.70
C894	FOOD SVC DELVRY	1	1.0000		3,761.90	136.00
C903	PARAEDUCATOR	103	69.0000		168,631.06	7060.90
C903A	PARAEDUCATOR	9	6.0000		7,408.82	342.00
C903B	PARAEDUCATOR	1	1.0000		314.20	17.00
C913	ASST DIR TRANSP	1	1.0000		8,236.08	176.00
C923	TRANSP DIR	1	1.0000		10,603.92	176.00
C933	MAINT DIR	1	1.0000		10,136.70	176.00
C943	FISCAL SVC DIR	1	1.0000		14,310.50	176.00
C953	CTAE DIR	2	1.0000		11,327.00	136.00
C963	ASST PRINCIPAL	5	3.0000		30,830.50	408.00
C973	PRINCIPAL	9	7.0000		101,555.75	1232.00
CAA3	SUPERINTENDENT	1	1.0000		17,937.50	176.00
CAC3	SECRETARY I	1	1.0000		5,297.53	176.00
CAD3	SECRETARY II	12	9.0000		43,087.85	1312.00
CAE3	SECRETARY III	9	6.0000		20,775.74	692.79
CAK4	ASE CERT	1	1.0000		390.00	
CAK4A	ASE CERT	2	2.0000		515.36	
CAO	BUS DRIVERS	23	23.0000		46,094.15	1661.90
CAO2	BUS DRIVER	1	1.0000		2,308.03	108.50
CAO6	RTE TIME CHANGE	14	14.0000		14,730.46	539.40
CAO6A	RTE CHANGE 2	1	1.0000		106.83	4.20
CAO7	ROUTE CHANGE	1	1.0000		263.56	8.50
CAP	KITCHEN MANAGER	1	1.0000		4,134.00	136.00
CAR	SEC LEAD FSW	2	2.0000		7,223.03	255.00
CAS	SEC FSW	6	6.0000		12,426.81	560.90
CAS2	SEC FSW	1	1.0000		1,397.83	76.50
CAT	ELEM LEAD FSW	4	4.0000		8,148.40	322.80
CAT2	ELEM LEAD FSW	1	1.0000		1,640.00	80.80
CAU	ELEM FSW	9	9.0000		10,605.17	395.70
CAU2	ELEM FSW	4	4.0000		4,926.39	146.70

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
CBA	INST COACH	1	1.0000		9,109.42	127.50
CBG	ACCTING ASST	2	1.0000		5,851.74	176.00
CBH	DISPATCHER	2	2.0000		8,965.41	272.00
CBK	EX DIR OF HR	2	1.0000		13,620.92	176.00
CBL	EX DIR SP ED	1	1.0000		14,668.25	176.00
CBM	OT	2	2.0000		16,933.68	255.00
CBN	PT	1	1.0000		9,394.34	127.50
CBO	PSYCH	1	1.0000		9,394.34	127.50
CBP	SLP	2	2.0000		15,552.85	255.00
CBS	BUS MONITOR	6	6.0000		5,732.15	246.60
CBS1	BM ROUTE CHANGE	6	6.0000		3,825.95	203.90
CBT	DIR OF T & L	2	1.0000		14,668.25	176.00
CBX	IEP STIPEND	28	27.0000		10,183.72	
CCB	DIR OF TECH	2	1.0000		10,603.92	176.00
CCD	ADMIN ENRICHMEN	20	14.0000		9,482.81	
CCE	TAXI DRIVER	1	1.0000		1,924.63	89.20
CCL	LEAD MECH STIP	1	1.0000		416.67	
CCN2	ATHLETIC DIR	1	1.0000		12,815.42	136.00
CCP	MENTAL HEALTH	1	1.0000		5,149.20	127.50
CCS	DIR EXTRA DAYS	1	1.0000		316.78	
CCT	SECRETARY IV	11	5.0000		19,099.49	654.50
CCTA	SECRETARY IV	4	1.0000		2,408.47	136.00
CCZ	SAFETY & SECURI	1	1.0000		5,987.49	136.00
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	136.00
CDI	TR COORD SP	1	1.0000		7,083.34	176.00
CDJ	DIR OF STEM	1	1.0000		6,098.96	68.00
CDK	CAREER & COLLEG	1	1.0000		4,034.86	136.00
CDL	CERT EXP STIPEN	137	73.0000		31,169.33	
CDO	HR SPECIALIST	2	1.0000		6,396.00	176.00
CDP	SPLIT LEVEL	12	12.0000		818.23	
CDQ	STUDENT STORE	1	1.0000		500.00	
CDS	SUB COOR/REC	1	1.0000		5,491.23	176.00
CDT	PARTS-INVENTORY	1	1.0000		5,217.34	176.00
CDU	ELEM MUSIC CLUB	1	1.0000		172.34	
CDV	ELEM BAND CONCE	1	1.0000		106.84	
CEA#2	ENRICHMENT STIP	380	204.0000		20,470.86	
CEA#3	DISTRICT DAYS	578	199.0000		63,421.39	
CEA#4	LONGEVITY STIP	58	57.0000		3,229.30	
CEA#8	SPANISH STIPEND	1	1.0000		41.67	
CEA2A	ENRICHMENT	5	2.0000		149.39	
CEA4A	LONGEVITY STIP	1	1.0000		36.81	
LWOP3	Leave w/o Pay	16	-261.3700		-11,806.23	-261.50
LWOP4	Leave w/o Pay	5	-220.2700		-6,660.28	-220.30
LWOPb	Leave w/o pay	1	-22.0000		-495.88	-22.00
TAP3	ACTIVITY PY 613	9		97.0000	1,961.66	97.00
TBS3	BOARD STIPEND	5		9.0000	450.00	
TC03	CERT OVERLOAD P	55	86.0000		8,433.30	
TCEE3	CURRICULUM RATE	14		30.0000	1,315.80	30.00
TCLE3	CLASS EXTRA 613	20		45.7500	1,034.47	45.82
TCLE4	CLASS EXTRA 614	43		269.0300	7,282.32	269.90

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Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
TCP3	CERT PER DIEM	4		6.5000	464.74	6.50
TCTR4	FS CATERING 614	10		33.2500	1,248.63	33.30
TDF3	DIFFRTNL PY 613	7		235.5000	6,480.94	213.51
TDF4	DIFFRTNL PY 614	12		334.0000	10,327.02	334.01
TDI4	DRIVER TRNR 614	3		51.2500	1,675.99	51.40
TEVT4	EVT CERT TIME	1		44.5000	267.00	
TIP3	INCNTV PY 613	16		80.2500	2,701.73	
TIP4	INCNTV PY 614	13		66.2500	1,951.25	
TOV3	OVT HOURS 613	6		33.3700	1,541.89	33.50
TOV4	OVT HOURS 614	23		71.6600	3,204.57	71.90
TPP3	Prep Period	20	13.5000		869.12	
TPRP	TEACHER PREP	6		30.0000	2,210.58	30.00
TRG3	REGULAR PAY 613	11		-228.0000	-5,970.73	-228.10
TRG4	REGULAR PAY 614	24		-371.3300	-10,821.41	-371.81
TSCL3	SUB CLSSFD 613	94		980.6500	19,430.62	999.71
TSCL4	SUB CLSSFD 614	42		1940.3400	46,092.66	1940.80
TSCR3	SUB CERT FULL	284		2786.0000	115,595.53	2777.54
TSCS3	SUB CERT HALF	98		331.0000	11,713.01	328.95
TTM3	TAXABLE MEAL	17		18.0000	473.00	
TTP4	TRIP PAY	14		206.4600	4,952.99	206.80
REPORT TOTAL		3113	883.8600	7100.4300	3082,989.29	63424.40

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	3113	187,089.47
1FIT	Fed Inc Tax	FEDERAL TAX	3109	258,391.30
1FIT+	FIT Add Amount	FEDERAL TAX	525	16,670.00
1Med	Medicare	MEDICARE	3113	43,754.73
1PFML	WA PAID FML	PFML	3113	24,885.95
1ReE0	SERS Plan 0	RETIREMENT	566	
1ReE2	SERS Plan 2	RETIREMENT	495	30,935.12
1ReE3	SERS Plan 3	RETIREMENT	305	25,725.24
1ReP1	PERS Plan 1	RETIREMENT	5	
1ReT0	TRS Plan 0	RETIREMENT	669	
1ReT2	TRS Plan 2	RETIREMENT	978	65,541.25
1ReT3	TRS Plan 3	RETIREMENT	1118	89,043.00
1WC	WORKERS COMP	WORKERS' COMP	3096	5,902.48
1WLTC	WA LTC	LONG-TERM CARE	3041	17,344.67
A1167	OMNI - ANNUITY	TSA-BEFORE TAX	40	7,240.00
A2114	PSE DUE-PUB SCH		83	2,405.18
A2115	PSE COPE DUES		11	58.00
A5PA	PSE ANNUAL DUE		83	54.00
A6PC	PSE ADD-PSE ADD		6	
ACH2	2ND ACH		49	8,925.00
ACH3	3RD ACH		2	700.00
CAA	Cent Adm Assoc		8	80.00
D2158	DRS - DEF COMP	TSA-BEFORE TAX	56	22,017.00
D2159	DCP 10%	TSA-BEFORE TAX	24	847.87
D2160	DCP ROTH	TSA-AFTER TAX	8	200.00
D2161	DCP ROTH %	TSA-AFTER TAX	2	143.88
DINFO	INFOARMOR		4	42.85
DLEGA	LEGALEASE		6	55.84
DNVPI	PET INSURANCE		1	66.73
G1154	GARN - SNOHOMIS		5	72.42
G1231	GARN-WA ST CS		14	2,810.00
HCFSA	Medical FSA	OTH BEF TAX	37	3,970.82
HEHSA	Hlth Equity HSA	OTH BEF TAX	19	1,112.50
J0132	THORBECKES		202	6,274.55
KEYB	Key Bank		1	50.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	11	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	7	574.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	2	84.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	16	240.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	3	144.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	5	232.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	11	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	17	1,368.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	15	1,040.00

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
KWSFR	Kai WA SndChFAM	OTH BEF TAX	7	805.00
LTD50	Emp Pd LTD 50%		77	552.76
LTD60	Emp Pd LTD 60%		489	5,251.51
LTD AJ	LTD ADJUSTMENT		13	19.02
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	10	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	14	810.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	6	1,413.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	5	967.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	6	111.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	6	63.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	2	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	17	1,134.00
PSEER	Prem Std PPOEMP	OTH BEF TAX	27	1,105.00
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		129	630.00
SECU	SCHOOL EMP CU		35	4,515.00
SECU2	SCHOOL EMP CU		3	70.00
T0	TEAMSTER - PT		106	3,690.50
T1	TEAMSTER - FT		63	2,521.50
T5	TEAMSTERS INIT		3	45.00
TP	FTT PENSION		82	11,548.71
TPADJ	FTT PENSION ADJ		25	478.20
U0115	UNITED WAY		41	437.00
VACAJ	VAC ADJUST	OTH BEF TAX	20	541.00
VACR	UMP Achieve2E/C	OTH BEF TAX	60	4,956.00
VAER	UMP Achieve2EMP	OTH BEF TAX	83	5,695.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	59	11,085.00
VASR	UMP Achieve2E/S	OTH BEF TAX	45	5,180.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	12	245.00
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	61	1,829.00
VUER	UMP Achieve1EMP	OTH BEF TAX	123	3,405.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	94	5,408.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	33	1,836.00
WOKA	WEA DUES - 1/2		4	66.17
WOKC	WEA DUES-FULL		331	16,179.66
WOKE	WEA DUES-FL NFC		137	5,952.86
WOKP	WEA-PAC		192	197.00
W1KZ	WSSRA DUES		60	175.00
WSECU	WA ST EMP CU		5	2,150.00
			26563	938,053.74

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	3113	187,089.47
1Med	Medicare	MEDICARE	3113	43,754.73
1PFML	WA PAID FML	PFML	3113	9,951.92
1ReE0	SERS Plan 0	RETIREMENT	560	
1ReE2	SERS Plan 2	RETIREMENT	475	31,847.12
1ReE3	SERS Plan 3	RETIREMENT	288	26,300.40
1ReT0	TRS Plan 0	RETIREMENT	638	
1ReT2	TRS Plan 2	RETIREMENT	969	67,743.63
1ReT3	TRS Plan 3	RETIREMENT	1113	87,576.29
1UC	UNEMPLOYMENT	UNEMPLOY COMP	3113	13,400.73
1WC	WORKERS COMP	WORKERS' COMP	3096	31,908.97
SEBB	SEBB HCA		1014	590,764.00
SRDP+	SRDP Medical +		1	829.00
			20606	1,091,166.26

\*\*\*\*\* 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 May 28, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,187,480.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:  
 Wire Transfer Payments 202500073 through 202500080, totaling \$1,187,480.50

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
202500073	PUB EMP RET SYST	04/30/2026	0.00
202500074	TEACHER RET SYST	04/30/2026	220,861.17
202500075	DRS TRS-3 EMPLOYEE CONTRIB	04/30/2026	89,043.00
202500076	DRS SERS PLAN 2&3 DEF BEN	04/30/2026	89,082.64
202500077	DRS SERS PLAN 3 DEF CONTRIB	04/30/2026	25,725.24
202500078	DRS DEFERRED COMP PROGRAM	04/30/2026	23,208.75
202500079	WA STATE SUPPORT REGISTRY	04/30/2026	2,810.00
202500080	COLUMBIA BANK PR DEP	04/30/2026	736,749.70

8 Wire Transfer Check(s) For a Total of 1,187,480.50

	0	Manual	Checks For a Total of	0.00
	8	Wire Transfer	Checks For a Total of	1,187,480.50
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	1,187,480.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,187,480.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,187,480.50	0.00	0.00	1,187,480.50

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 May 28, 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 252600269 through 252600270, totaling \$7,294.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
252600269	OMNI GROUP	04/30/2026	7,240.00
252600270	PSE LOCAL DUES	04/30/2026	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 May 28, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$825,694.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
 Warrant Numbers 50141979 through 50141999, totaling \$825,694.21

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50141979	DEPT OF RETIREMENT SYSTEMS	04/30/2026	154.71
50141980	DOLLARS FOR SCHOLARS	04/30/2026	630.00
50141981	EMPLOY SECURITY WALTC	04/30/2026	17,344.67
50141982	ESD - PFML CARE CENTER	04/30/2026	34,837.87
50141983	ESD 113 WORKERS COMPENSATION	04/30/2026	37,811.45
50141984	ESD 113 UNEMPLOYMENT COOPERATI	04/30/2026	13,400.73
50141985	HCA-SEBB BENEFITS	04/30/2026	660,341.00
50141986	HCA-SEBB FLEX SPEND	04/30/2026	3,970.82
50141987	HEALTH EQUITY INC.	04/30/2026	1,112.50
50141988	INFOARMOR INC	04/30/2026	42.85
50141989	THE LEGALEASE GROUP	04/30/2026	55.84
50141990	NATIONWIDE VETERINARY PET INSU	04/30/2026	66.73
50141991	PUB SCHOOL EMPLOYEES OF WA	04/30/2026	2,463.18
50141992	SNOHOMISH COUNTY SUPERIOR COUR	04/30/2026	72.42
50141993	The Standard Insurance Company	04/30/2026	5,823.29
50141994	TEAMSTERS LOCAL UNION 252	04/30/2026	6,257.00
50141995	THORBECKES	04/30/2026	6,274.55
50141996	UNITED WAY OF LEWIS COUNTY	04/30/2026	437.00
50141997	WA STATE SCHOOL RETIREES ASSN	04/30/2026	175.00
50141998	WEA PAYROLL DEDUCTIONS	04/30/2026	22,395.69
50141999	WESTERN CONFERENCE OF TEAMSTER	04/30/2026	12,026.91

21 Computer Check(s) For a Total of 825,694.21

	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	825,694.21
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	825,694.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	825,694.21

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	825,694.21	0.00	0.00	825,694.21

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$27,157.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
 Warrant Numbers 50142000 through 50142017, totaling \$27,157.58

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50142000	AIRGAS USA LLC	04/24/2026	63.14
50142001	CIT	04/24/2026	8,719.66
50142002	CITY SANITARY CO	04/24/2026	278.93
50142003	COMMERCIAL BRAKE & CLUTCH	04/24/2026	605.59
50142004	DRY BOX INC	04/24/2026	189.01
50142005	EDUCATORS RISING	04/24/2026	1,395.00
50142006	FREIGHTLINER NORTHWEST	04/24/2026	1,091.06
50142007	JW PEPPER & SON INC	04/24/2026	11.88
50142008	MINUTEMAN PRESS	04/24/2026	111.80
50142009	REALITY WORKS	04/24/2026	8,173.52
50142010	SCHETKY NORTHWEST SALES INC	04/24/2026	2,525.97
50142011	SCHOLASTIC BOOK FAIRS	04/24/2026	528.50
50142012	TACOMA SCREW PRODUCTS INC	04/24/2026	53.57
50142013	THE FARM STORE INC	04/24/2026	224.40
50142014	VESTIS	04/24/2026	178.54
50142015	WASHINGTON FBLA - SW REGION	04/24/2026	2,000.00
50142016	WICKED NORTH COFFEE ROASTERS I	04/24/2026	135.35
50142017	WILSON PARTS CORPORATION	04/24/2026	871.66
18	Computer	Check(s) For a Total of	27,157.58

	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
	18	Computer	Checks For a Total of	27,157.58
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	27,157.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,157.58

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,175.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
 Warrant Numbers 50405058 through 50405059, totaling \$5,175.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
50405058	VOLK, CAITLIN LEE	04/24/2026	1,800.00
50405059	WASHINGTON FBLA - SW REGION	04/24/2026	3,375.00
2	Computer	Check(s) For a Total of	5,175.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	5,175.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	5,175.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,175.00

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,105.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
 Warrant Numbers 50201404 through 50201405, totaling \$1,105.28

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50201404	LEWIS COUNTY PUD # 1	04/24/2026	191.73
50201405	PACIFIC MOBILE STRUCTURES INC	04/24/2026	913.55
2	Computer	Check(s) For a Total of	1,105.28

	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	1,105.28
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	1,105.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,105.28

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$207.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:  
 ACH Numbers 252600271 through 252600274, totaling \$207.57

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
252600271	ELLIS, STACI GAYE	04/24/2026	26.54
252600272	JONES, DANETTE MORENA	04/24/2026	15.00
252600273	MOLINE, ADAM DAVID	04/24/2026	37.03
252600274	STONE, RYAN A	04/24/2026	129.00

4 ACH Check(s) For a Total of 207.57

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	4	ACH	Checks For a Total of	207.57
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	207.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	207.57

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$821,393.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
 Warrant Numbers 50142018 through 50142081, totaling \$821,393.38

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50142018	AEQUOR HEALTHCARE SERVICES LLC	05/01/2026	13,860.00
50142019	ALL COUNTY ROOTER & REPAIR	05/01/2026	2,579.04
50142020	ALS TRIBOLOGY	05/01/2026	699.78
50142021	AMERGIS	05/01/2026	33,392.90
50142022	ANCORA PUBLISHING AND SAFE & C	05/01/2026	1,614.60
50142023	AQUATIC SPECIALTY SERVICES	05/01/2026	871.02
50142024	ASU PREP GLOBAL ACADEMY	05/01/2026	3,325.00
50142025	AWARDS WEST-PRINTWARES INC	05/01/2026	90.89
50142026	B & H PHOTO VIDEO INC	05/01/2026	4,115.08
50142027	BRISK TEACHING	05/01/2026	17,300.00
50142028	CAPSTONE	05/01/2026	9,142.89
50142029	CEN-CHE PUPIL TRANSPORTATION	05/01/2026	1,353.21
50142030	CENTRAL WELDING SUPPLY CO INC	05/01/2026	227.40
50142031	CENTRALIA COLLEGE	05/01/2026	199,723.34
50142032	CENTRALIA SD - FOOD SERVICE	05/01/2026	400.00
50142033	CHEHALIS SCHOOL DISTRICT #302	05/01/2026	18,628.61
50142034	CHRISTENSEN INC	05/01/2026	61,941.95
50142035	COMMERCIAL BRAKE & CLUTCH	05/01/2026	1,680.11
50142036	CULLIGAN	05/01/2026	228.04
50142037	CURFMAN CUSTOM FABRICATION LLC	05/01/2026	125.40
50142038	DEPUYE-PHILLIPS, MARGARET	05/01/2026	600.00
50142039	EPIC SPECIAL EDUCATION STAFFIN	05/01/2026	1,100.00
50142040	ESD #113	05/01/2026	183,175.92
50142041	EUBANKS	05/01/2026	956.73
50142042	EVERY SPECIAL CHILD LLC	05/01/2026	2,767.50
50142043	EWELL EDUCATIONAL SERVICES INC	05/01/2026	770.00
50142044	FATBEAM	05/01/2026	2,539.38
50142045	FERGUSON ENTERPRISES LLC	05/01/2026	99.44
50142046	FLINN SCIENTIFIC INC	05/01/2026	709.88
50142047	FOLLETT CONTENT SOLUTIONS LLC	05/01/2026	5,369.25
50142048	FREIGHTLINER NORTHWEST	05/01/2026	3,808.44
50142049	GOEBEL SEPTIC TANK SERVICE INC	05/01/2026	150.00
50142050	HERMANSON COMPANY LLP	05/01/2026	2,797.29

Check Nbr	Vendor Name	Check Date	Check Amount
50142051	INDUSTRIAL SPECIALTIES INC	05/01/2026	332.82
50142052	JACKSON GROUP PETERBILT	05/01/2026	32.63
50142053	JW PEPPER & SON INC	05/01/2026	195.35
50142054	KELLY SERVICES INC	05/01/2026	63,632.00
50142055	KRAIG-X-SKAPE ED CONSULTING	05/01/2026	2,100.00
50142056	LEWIS COUNTY AUDITOR	05/01/2026	31,386.47
50142057	LINCOLN CREEK LUMBER INC	05/01/2026	651.94
50142058	MISSION BEACH ATTRACTIONS LLC	05/01/2026	5,455.00
50142059	MOTELE THERAPY	05/01/2026	14,204.40
50142060	NORTHWEST TRUCK & INDUSTRIAL	05/01/2026	380.50
50142061	NOVUS AUTO GLASS OF CHEHALIS	05/01/2026	216.70
50142062	OLYMPIC PIANO SERVICES	05/01/2026	504.10
50142063	PAXTON PATTERSON LLC	05/01/2026	308.88
50142064	PORTER FOSTER RORICK	05/01/2026	23,440.00
50142065	PRESENTATION SYSTEMS	05/01/2026	1,575.66
50142066	RWC GROUP	05/01/2026	1,159.40
50142067	SAFEWAY	05/01/2026	110.47
50142068	SCHETKY NORTHWEST SALES INC	05/01/2026	1,068.25
50142069	SHI INTERNATIONAL	05/01/2026	2,077.43
50142070	SMARTDEPLOY LLC	05/01/2026	2,713.73
50142071	SOUNDS OF SUCCESS LLC	05/01/2026	53,750.50
50142072	SOUTH PUGET SOUND COMMUNITY CO	05/01/2026	1,224.20
50142073	THE FARM STORE INC	05/01/2026	181.53
50142074	THORBECKES	05/01/2026	5,608.14
50142075	THURSTON COUNTY AUDITOR	05/01/2026	1,142.71
50142076	WALTER E NELSON COMPANY	05/01/2026	25,661.96
50142077	WASHINGTON FBIA - SW REGION	05/01/2026	1,850.00
50142078	WICKED NORTH COFFEE ROASTERS I	05/01/2026	272.49
50142079	WILSON PARTS CORPORATION	05/01/2026	1,663.93
50142080	WSIPC	05/01/2026	2,130.35
50142081	YOUNG, MELISSA	05/01/2026	218.75
64	Computer	Check(s) For a Total of	821,393.38

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	64	Computer	Checks For a Total of	821,393.38
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	821,393.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	821,393.38

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	18,628.61	802,764.77	821,393.38

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

As of May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,224.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
 Warrant Numbers 50405060 through 50405061, totaling \$6,224.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50405060	EWELL EDUCATIONAL SERVICES INC	05/01/2026	6,160.00
50405061	SEGURA-MITCHELL, JAMES ANTHONY	05/01/2026	64.00
2	Computer	Check(s) For a Total of	6,224.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	6,224.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	6,224.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,224.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	6,224.00	6,224.00

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$123,793.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:  
ACH Numbers 252600275 through 252600287, totaling \$123,793.44

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600275	ALLEN, CRYSTAL JO	05/01/2026	333.56
252600276	ASHMORE, REX A	05/01/2026	77.69
252600277	BROOME, JEFFREY J	05/01/2026	30.16
252600278	CHAMBERS, NATALIE VICTORIA	05/01/2026	320.01
252600279	CHURCH, CHRISTY M	05/01/2026	200.00
252600280	HORST, SARAH NICOLE	05/01/2026	111.69
252600281	JOHNSON, ELLE OLIVIA	05/01/2026	144.00
252600282	JOHNSON, SHARI JO	05/01/2026	82.59
252600283	PETERS, SHAWN A	05/01/2026	200.00
252600284	SODEXO INC & AFFILIATES	05/01/2026	122,058.95
252600285	SUTTON, TUCKER DAIN	05/01/2026	197.36
252600286	VEKICH, DANIELLE LYNN	05/01/2026	32.87
252600287	WILLIAMSON, ARTHUR	05/01/2026	4.56

13 ACH Check(s) For a Total of 123,793.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	13	ACH	Checks For a Total of	123,793.44
	0	Computer	Checks For a Total of	0.00
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	123,793.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	123,793.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	123,793.44	123,793.44

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$223,717.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Warrant Numbers 50201406 through 50201407, totaling \$223,717.10

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

Check Nbr	Vendor Name	Check Date	Check Amount
50201406	KCDA	05/08/2026	31,849.10
50201407	THORBECKES	05/08/2026	191,868.00
2	Computer	Check(s) For a Total of	223,717.10

	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	223,717.10
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	223,717.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	223,717.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	223,717.10	223,717.10

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

As of May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$140,461.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
 Warrant Numbers 50142082 through 50142127, totaling \$140,461.61

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50142082	ACCUCUT LLC	05/18/2026	575.00
50142083	AMERGIS	05/18/2026	8,081.25
50142084	AWARDS WEST-PRINTWARES INC	05/18/2026	1,186.38
50142085	CAPITAL BUSINESS MACHINES INC	05/18/2026	8,455.27
50142086	CEN-CHE PUPIL TRANSPORTATION	05/18/2026	247.01
50142087	CENTRAL WELDING SUPPLY CO INC	05/18/2026	261.17
50142088	CENTRALIA COMMUNITY CHURCH OF	05/18/2026	200.00
50142089	CITY OF CENTRALIA-UTILITIES	05/18/2026	50,691.44
50142090	CITY SANITARY CO	05/18/2026	7,084.26
50142091	DEPUYE-PHILLIPS, MARGARET	05/18/2026	480.00
50142092	ESD #113	05/18/2026	704.59
50142093	ETTER, NICOLE	05/18/2026	15.00
50142094	EVOLUTION HEALTH LLC	05/18/2026	125.00
50142095	FREIGHTLINER NORTHWEST	05/18/2026	43.94
50142096	GOEBEL SEPTIC TANK SERVICE INC	05/18/2026	300.00
50142097	JOES REFUSE	05/18/2026	1,432.46
50142098	JW PEPPER & SON INC	05/18/2026	275.86
50142099	KRETZ, THOMAS C	05/18/2026	150.00
50142100	LEMAY MOBILE SHREDDING	05/18/2026	165.04
50142101	LINCOLN CREEK LUMBER INC	05/18/2026	812.48
50142102	MADSEN'S SHOP & SUPPLY INC	05/18/2026	239.79
50142103	NOVUS AUTO GLASS OF CHEHALIS	05/18/2026	195.02
50142104	OLYMPIA JUNIOR PROGRAMS INC	05/18/2026	336.00
50142105	PAPE MACHINERY INC	05/18/2026	12.15
50142106	PERFORMANCE RADIATOR, INC.	05/18/2026	470.61
50142107	PORTER FOSTER RORICK	05/18/2026	4,820.00
50142108	PUGET SOUND ENERGY	05/18/2026	21,154.54
50142109	QUADIENT LEASING USA INC	05/18/2026	78.02
50142110	QUADIENT FINANCE USA INC	05/18/2026	759.98
50142111	RECYCLE SERVICES	05/18/2026	2,252.58
50142112	SAFEWAY	05/18/2026	514.00
50142113	SHERWIN WILLIAMS STORE #8653	05/18/2026	2,731.08
50142114	SHRED-IT USA	05/18/2026	23.62

Check Nbr	Vendor Name	Check Date	Check Amount
50142115	SOUTH PUGET SOUND COMMUNITY CO	05/18/2026	20.00
50142116	SPRINGHOUSE PROFESSIONALS LLC	05/18/2026	7,524.00
50142117	SWWMEA	05/18/2026	200.00
50142118	TACOMA SCREW PRODUCTS INC	05/18/2026	268.21
50142119	US CELLULAR	05/18/2026	505.00
50142120	VALLEY AGRONOMICS LLC	05/18/2026	121.52
50142121	VESTIS	05/18/2026	178.87
50142122	WAMC	05/18/2026	200.00
50142123	WICKED NORTH COFFEE ROASTERS I	05/18/2026	15,346.84
50142124	WILSON PARTS CORPORATION	05/18/2026	389.38
50142125	WOODROW, ULYSSES	05/18/2026	48.00
50142126	WSIPC	05/18/2026	373.75
50142127	YOUNG, MELISSA	05/18/2026	412.50
46	Computer	Check(s) For a Total of	140,461.61

	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	140,461.61
Total For	46	Manual, Wire Tran, ACH & Computer	Checks	140,461.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	140,461.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	15.00	140,446.61	140,461.61

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$14,924.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 50405062 through 50405068, totaling \$14,924.97

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50405062	AWARDS WEST-PRINTWARES INC	05/18/2026	358.97
50405063	KRETZ, THOMAS C	05/18/2026	150.00
50405064	RIVERSIDE GOLF CLUB	05/18/2026	1,084.00
50405065	TUMWATER HIGH SCHOOL	05/18/2026	150.00
50405066	WASHINGTON OFFICIALS ASSOCIATI	05/18/2026	12,874.00
50405067	WF WEST HIGH SCHOOL	05/18/2026	200.00
50405068	WIAA DISTRICT IV	05/18/2026	108.00
7	Computer	Check(s) For a Total of	14,924.97

	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
	7	Computer	Checks For a Total of	14,924.97
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	14,924.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,924.97

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	14,924.97	14,924.97

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,543.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
 Warrant Numbers 50201408 through 50201408, totaling \$1,543.08

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
50201408	KCDA	05/18/2026	1,543.08
1	Computer	Check(s) For a Total of	1,543.08

	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	1,543.08
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,543.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,543.08

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	1,543.08	1,543.08

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,711.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:  
ACH Numbers 252600288 through 252600316, totaling \$3,711.68

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
252600288	ALVARADO, SARA A	05/18/2026	200.00
252600289	ASHMORE, JENNIFER JEAN	05/18/2026	200.00
252600290	AUST, BECKY K	05/18/2026	137.01
252600291	BARNES, REBEKAH	05/18/2026	200.00
252600292	BROOME, JEFFREY J	05/18/2026	49.22
252600293	BROWNING, AMY JOYANNE	05/18/2026	34.00
252600294	CAPLE, AMANDA MICHELLE	05/18/2026	840.69
252600295	CHACE, THERESA ANN	05/18/2026	50.00
252600296	DIETZ, AIMEE MARIE	05/18/2026	21.75
252600297	DONAHUE, KYLE DOUGLAS	05/18/2026	194.23
252600298	DURBIN, STEPHANIE ANN-THIELEN	05/18/2026	131.07
252600299	FAGERNESS, MELISSA DAWN	05/18/2026	200.00
252600300	GRANT, LISA M	05/18/2026	500.00
252600301	HART, NICOLETTE ALEXANDRIA	05/18/2026	23.29
252600302	HERNANDEZ GUZMAN, YADIRA LIBIE	05/18/2026	24.57
252600303	JENSEN-TABOR, TAMMIE M	05/18/2026	65.03
252600304	LESLIE, YUEH-HUA	05/18/2026	20.54
252600305	LEWIS, MICHAEL LEE	05/18/2026	42.70
252600306	LOPEZ DIAZ, ROSA LINDA	05/18/2026	15.22
252600307	PALMASON, HEIDI D	05/18/2026	164.19
252600308	REED, MIKAYLA ACADIA	05/18/2026	10.00
252600309	SCHULTZ, LINDA LEE	05/18/2026	20.00
252600310	SEATON, TAMMY LEE	05/18/2026	43.98
252600311	SJOBLOM, ROBERTA J	05/18/2026	50.00
252600312	SOTO NAZARIO, HECTOR IVAN	05/18/2026	152.78
252600313	STONE, RYAN A	05/18/2026	199.96
252600314	SUTTON, TUCKER DAIN	05/18/2026	76.92
252600315	TAYLOR, BRIAN M	05/18/2026	23.00
252600316	VAN LEEUWEN, TRAVIS RANDY J	05/18/2026	21.53

29 ACH Check(s) For a Total of 3,711.68

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	29	ACH	Checks For a Total of	3,711.68
	0	Computer	Checks For a Total of	0.00
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	3,711.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,711.68

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	3,711.68	3,711.68

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 May 23, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,019.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:  
ACH Numbers 252600317 through 252600318, totaling \$45,019.60

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

Check Nbr	Vendor Name	Check Date	Check Amount
252600317	BMO (BANK OF MONTREAL)	05/19/2026	42,657.41
252600318	BMO (BANK OF MONTREAL)	05/19/2026	2,362.19
2	ACH	Check(s) For a Total of	45,019.60

	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	45,019.60
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	45,019.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45,019.60

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	42,657.41	42,657.41
40	Associated Stude	0.00	0.00	2,362.19	2,362.19

# Coversheet

## Budget Status Report

**Section:** VII. Approval of Consent Agenda  
**Item:** D. Budget Status Report  
**Purpose:**  
**Submitted by:**  
**Related Material:** April Budget Status.pdf  
March 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 April, 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	2,256,053.07	5,112,642.18		778,763.82	86.78
2000 LOCAL SUPPORT NONTAX	853,032	21,740.12	204,004.18		649,027.82	23.92
3000 STATE, GENERAL PURPOSE	32,739,199	3,121,391.11	23,025,811.78		9,713,387.22	70.33
4000 STATE, SPECIAL PURPOSE	14,634,585	1,342,328.11	9,078,588.75		5,555,996.25	62.04
5000 FEDERAL, GENERAL PURPOSE	210,000	215,289.84	364,584.26		154,584.26	173.61
6000 FEDERAL, SPECIAL PURPOSE	6,216,902	542,061.86	3,510,083.41		2,706,818.59	56.46
7000 REVENUES FR OTH SCH DIST	1,526,730	23,510.37	701,588.75		825,141.25	45.95
8000 OTHER AGENCIES AND ASSOCIATES	187,955	12,415.91	81,635.02		106,319.98	43.43
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	62,259,809	7,534,790.39	42,078,938.33		20,180,870.67	67.59
<u>B. EXPENDITURES</u>						
00 Regular Instruction	27,193,663	2,114,507.40	17,728,627.97	6,805,001.24	2,660,033.79	90.22
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,449,272	993,308.27	6,529,569.85	2,845,641.51	1,074,060.64	89.72
30 Voc. Ed Instruction	4,164,862	333,772.88	2,724,097.09	1,147,187.34	293,577.57	92.95
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	6,485,862	493,788.42	3,924,236.87	1,697,044.94	864,580.19	86.67
70 Other Instructional Pgms	114,040	8,057.79	95,703.63	30,017.93	11,681.56	110.24
80 Community Services	860,000	3,822.33	239,156.72	59,290.87	561,552.41	34.70
90 Support Services	13,146,380	1,134,586.89	9,423,489.87	2,753,620.13	969,270.00	92.63
<u>Total EXPENDITURES</u>	62,414,079	5,081,843.98	40,664,882.00	15,337,803.96	6,411,393.04	89.73
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFlows (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u>	154,270-	2,452,946.41	1,414,056.33		1,568,326.33	< 1000-
<u>(A-B-C-D+E-F)</u>						
H. <u>TOTAL BEGINNING FUND BALANCE</u>	4,102,175		4,718,668.62			
I. <u>G/L 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	3,947,905		6,132,724.95			
<u>(G+H + OR - I)</u>						

K. 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	2,513,039.53
G/L 891 Unassigned Min Fnd Bal Policy	3,020,527	3,017,822.15
<u>TOTAL</u>	4,109,436	6,220,511.25
Differences	161,531-	87,786.30

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 April, 2026

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	600,000	19,566.78	263,961.59		336,038.41	43.99
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	19,566.78	263,961.59		336,038.41	43.99
<b>B. EXPENDITURES</b>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	3,809,355	232,583.02	764,624.46	102,665.02	2,942,065.52	22.77
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	191.73	1,784.60	174.81	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	232,774.75	767,070.31	102,839.83	2,939,444.86	22.84
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	3,209,355-	213,207.97-	503,108.72-		2,706,246.28	84.32-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	3,500,000		4,328,919.30			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	290,645		3,825,810.58			

K. 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 868 Restricted from CTE Carryover R	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	2,995,514.46
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	290,645	3,816,134.69
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  
20 868 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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	4,387,388	1,682,447.78	3,886,575.91		500,812.09	88.59
2000 Local Support Nontax	134,864	10,293.58	121,388.67		13,475.33	90.01
3000 State, General Purpose	0	9.51	115,323.38		115,323.38-	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>1,692,750.87</u>	<u>4,123,287.96</u>		<u>398,964.04</u>	<u>91.18</u>
<b>B. EXPENDITURES</b>						
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>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLAWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	<u>66,498-</u>	<u>1,692,750.87</u>	<u>927,062.96</u>		<u>993,560.96</u>	<u>&lt; 1000-</u>
H. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>3,514,590</u>		<u>3,450,009.54</u>			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	<u>3,448,092</u>		<u>4,377,072.50</u>			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	3,448,092		4,377,072.50			
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>4,377,072.50</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 April, 2026

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	180,613	6,394.34	41,861.38-		222,474.38	23.18-
2000 Athletics	699,284	8,327.04	210,065.28		489,218.72	30.04
3000 Classes	32,000	1,238.04	8,767.51		23,232.49	27.40
4000 Clubs	285,026	7,370.50	48,305.64		236,720.36	16.95
6000 Private Moneys	2,000	.00	2,084.28		84.28-	104.21
<u>Total REVENUES</u>	<u>1,198,923</u>	<u>23,329.92</u>	<u>227,361.33</u>		<u>971,561.67</u>	<u>18.96</u>
<b>B. EXPENDITURES</b>						
1000 General Student Body	227,220	5,771.27	25,593.80	12,232.60	189,393.60	16.65
2000 Athletics	790,837	17,562.96	130,542.84	57,307.73	602,986.43	23.75
3000 Classes	24,833	1,720.29	2,581.58	976.43	21,274.99	14.33
4000 Clubs	290,456	6,626.48	13,772.62	23,229.57	253,453.81	12.74
6000 Private Moneys	38,936	.00	5,247.81	896.58	32,791.61	15.78
<u>Total EXPENDITURES</u>	<u>1,372,282</u>	<u>31,681.00</u>	<u>177,738.65</u>	<u>94,642.91</u>	<u>1,099,900.44</u>	<u>19.85</u>
<b>C. EXCESS OF REVENUES</b>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	<u>173,359-</u>	<u>8,351.08-</u>	<u>49,622.68</u>		<u>222,981.68</u>	<u>128.62-</u>
D. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
E. <u>UNUSUAL/INFREQUENT-OUTFlows (GL 538)</u>	0	.00	.00		.00	0.00
F. <u>NET CHANGE IN FUND BALANCE (C+D-E)</u>	<u>173,359-</u>	<u>8,351.08-</u>	<u>49,622.68</u>		<u>222,981.68</u>	<u>128.62-</u>
G. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>561,000</u>		<u>547,456.02</u>			
H. <u>G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
I. <u>TOTAL ENDING FUND BALANCE (F+G + OR - H)</u>	<u>387,641</u>		<u>597,078.70</u>			
<b>J. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	387,641		597,078.70			
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			
<u>TOTAL</u>	<u>387,641</u>		<u>597,078.70</u>			

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 April, 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 Non Tax	45,000	5,360.88	48,202.65		3,202.65-	107.12
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>Total REVENUES/OTHER FIN. SOURCES</u>	257,155	5,360.88	50,462.65		206,692.35	19.62
<u>B. EXPENDITURES</u>						
Type 30 Equipment	1,000,000	.00	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	.00	337,827.71	0.00	662,172.29	33.78
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	742,845-	5,360.88	287,365.06-		455,479.94	61.32-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	1,600,000		1,895,431.62			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	857,155		1,608,066.56			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	857,155		1,608,066.56			
G/L 830 RESERVE 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 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	857,155		1,608,066.56			

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

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 March, 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	299,450.31	2,856,589.11		3,034,816.89	48.49
2000 LOCAL SUPPORT NONTAX	853,032	54,786.79	182,264.06		670,767.94	21.37
3000 STATE, GENERAL PURPOSE	32,739,199	3,056,022.89	19,904,420.67		12,834,778.33	60.80
4000 STATE, SPECIAL PURPOSE	14,634,585	1,193,647.44	7,736,260.64		6,898,324.36	52.86
5000 FEDERAL, GENERAL PURPOSE	210,000	149,294.42	149,294.42		60,705.58	71.09
6000 FEDERAL, SPECIAL PURPOSE	6,216,902	491,174.21	2,968,021.55		3,248,880.45	47.74
7000 REVENUES FR OTH SCH DIST	1,526,730	300,915.44	678,078.38		848,651.62	44.41
8000 OTHER AGENCIES AND ASSOCIATES	187,955	13,842.46	69,219.11		118,735.89	36.83
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>62,259,809</u>	<u>5,559,133.96</u>	<u>34,544,147.94</u>		<u>27,715,661.06</u>	<u>55.48</u>
<u>B. EXPENDITURES</u>						
00 Regular Instruction	27,193,663	2,216,390.02	15,614,120.57	8,584,801.70	2,994,740.73	88.99
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,449,272	973,575.15	5,536,261.58	3,503,466.84	1,409,543.58	86.51
30 Voc. Ed Instruction	4,164,862	340,317.86	2,390,324.21	1,439,220.58	335,317.21	91.95
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	6,485,862	492,763.71	3,430,448.45	2,011,136.79	1,044,276.76	83.90
70 Other Instructional Pgms	114,040	8,058.06	87,645.84	37,407.33	11,013.17	109.66
80 Community Services	860,000	6,726.06	235,334.39	59,208.44	565,457.17	34.25
90 Support Services	13,146,380	1,021,313.93	8,288,902.98	3,310,530.34	1,546,946.68	88.23
<u>Total EXPENDITURES</u>	<u>62,414,079</u>	<u>5,059,144.79</u>	<u>35,583,038.02</u>	<u>18,945,772.02</u>	<u>7,885,268.96</u>	<u>87.37</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u>	<u>154,270-</u>	<u>499,989.17</u>	<u>1,038,890.08-</u>		<u>884,620.08-</u>	<u>573.42</u>
<u>(A-B-C-D+E-F)</u>						
H. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>4,102,175</u>		<u>4,718,668.62</u>			
I. <u>G/L 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	<u>3,947,905</u>		<u>3,679,778.54</u>			
<u>(G+H + OR - I)</u>						

K. 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	57,556.87
G/L 891 Unassigned Min Fnd Bal Policy	3,020,527	3,017,822.15
<u>TOTAL</u>	4,109,436	3,765,028.59
Differences	161,531-	85,250.05

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 March, 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	15,649.53	244,394.81		355,605.19	40.73
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	15,649.53	244,394.81		355,605.19	40.73
<u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	3,809,355	89,250.00	532,041.44	120,685.04	3,156,628.52	17.13
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	233.37	1,592.87	366.54	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	89,483.37	534,295.56	121,051.58	3,154,007.86	17.20
<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. UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
<u>F. UNUSUAL/INFREQUENT-OUTFlows (GL 538)</u>	0	.00	.00		.00	0.00
<u>G. NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	3,209,355-	73,833.84-	289,900.75-		2,919,454.25	90.97-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	3,500,000		4,328,919.30			
<u>I. G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	290,645		4,039,018.55			

K. 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 868 Restricted from CTE Carryover R	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	3,208,722.43
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	290,645	4,029,342.66
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  
20 868 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 March, 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	219,257.02	2,204,128.13		2,183,259.87	50.24
2000 Local Support Nontax	134,864	8,540.91	111,095.09		23,768.91	82.38
3000 State, General Purpose	0	10,064.03	115,313.87		115,313.87-	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>237,861.96</u>	<u>2,430,537.09</u>		<u>2,091,714.91</u>	<u>53.75</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>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	<u>66,498-</u>	<u>237,861.96</u>	<u>765,687.91-</u>		<u>699,189.91-</u>	<u>&gt; 1000</u>
H. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>3,514,590</u>		<u>3,450,009.54</u>			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	<u>3,448,092</u>		<u>2,684,321.63</u>			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	3,448,092		2,684,321.63			
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>2,684,321.63</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 March, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	180,613	6,618.36	48,255.72-		228,868.72	26.72-
2000 Athletics	699,284	8,695.00	201,738.24		497,545.76	28.85
3000 Classes	32,000	1,753.00	7,529.47		24,470.53	23.53
4000 Clubs	285,026	2,402.05	40,935.14		244,090.86	14.36
6000 Private Moneys	2,000	.00	2,084.28		84.28-	104.21
<u>Total REVENUES</u>	<u>1,198,923</u>	<u>19,468.41</u>	<u>204,031.41</u>		<u>994,891.59</u>	<u>17.02</u>
<b>B. EXPENDITURES</b>						
1000 General Student Body	227,220	439.06	19,822.53	12,160.65	195,236.82	14.08
2000 Athletics	790,837	9,126.88	112,979.88	57,187.13	620,669.99	21.52
3000 Classes	24,833	.00	861.29	1,236.43	22,735.28	8.45
4000 Clubs	290,456	895.62	7,146.14	10,000.27	273,309.59	5.90
6000 Private Moneys	38,936	304.49	5,247.81	896.58	32,791.61	15.78
<u>Total EXPENDITURES</u>	<u>1,372,282</u>	<u>10,766.05</u>	<u>146,057.65</u>	<u>81,481.06</u>	<u>1,144,743.29</u>	<u>16.58</u>
<b>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</b>						
	173,359-	8,702.36	57,973.76		231,332.76	133.44-
<b>D. UNUSUAL/INFREQUENT-INFLows (GL 968)</b>						
	0	.00	.00		.00	0.00
<b>E. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</b>						
	0	.00	.00		.00	0.00
<b>F. NET CHANGE IN FUND BALANCE (C+D-E)</b>						
	173,359-	8,702.36	57,973.76		231,332.76	133.44-
<b>G. TOTAL BEGINNING FUND BALANCE</b>						
	561,000		547,456.02			
<b>H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</b>						
	XXXXXXXX		.00			
<b>I. TOTAL ENDING FUND BALANCE (F+G + OR - H)</b>						
	387,641		605,429.78			
<b>J. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	387,641		605,429.78			
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			
<u>TOTAL</u>	<u>387,641</u>		<u>605,429.78</u>			

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 March, 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 Non Tax	45,000	5,348.51	42,841.77		2,158.23	95.20
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>Total REVENUES/OTHER FIN. SOURCES</u>	257,155	5,348.51	45,101.77		212,053.23	17.54
<u>B. EXPENDITURES</u>						
Type 30 Equipment	1,000,000	.00	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	.00	337,827.71	0.00	662,172.29	33.78
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	742,845-	5,348.51	292,725.94-		450,119.06	60.59-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	1,600,000		1,895,431.62			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	857,155		1,602,705.68			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	857,155		1,602,705.68			
G/L 830 RESERVE 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 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	857,155		1,602,705.68			

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

# Coversheet

## Consideration of Second and Final Reading of Board Policy(ies)

**Section:** VIII. Old Business  
**Item:** A. Consideration of Second and Final Reading of Board Policy(ies)

**Purpose:**

**Submitted by:**

**Related Material:**

Summary Sheet \_ 5253\_P Professional Boundaries.pdf

Policy 5253 Maintaining Professional Staff-Student Boundaries 1st Reading 4.23.26 (002).pdf

Summary Sheet\_ 5011\_P Sexual Harassment-Staff.pdf

5011 Sexual Harassment of District Staff Prohibited 4.23.26 DRAFT (1).pdf

Summary Sheet 3205 Sexual Harassment Prohibited - Students.pdf

3205 Sexual Harassment of Student Prohibited DRAFT 4.23.26.pdf

**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

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**SUBJECT:**

Board Policy 5253 Maintaining Professional Staff/Student Boundaries

**BACKGROUND:**

Board Policy 5253 establishes expectations for maintaining appropriate professional boundaries between staff and students. While no revisions were required by the state, the Board requested clarification regarding mandatory reporting obligations. Accordingly, language has been added to align with statutory reporting requirements and with the provisions outlined in Board Policy 3241 – Child Abuse and Neglect.

**RATIONALE:**

The proposed updates are intended to ensure clarity, consistency, and alignment across district policies and procedures regarding staff responsibilities, particularly in relation to boundary violations and mandatory reporting requirements.

**FISCAL IMPACT:**

There is no direct fiscal impact to updating this policy.

**BUDGET SOURCE:**

NA

**DATA SOURCES:**

Samantha Mitchell, Executive Director of HR, Fiscal Services

**SUBMITTED BY:**

Samantha Mitchell, Executive Director of Human Resources

**RECOMMENDED ACTION:**

Approval of updates to Board Policy 5253 Maintaining Professional Staff/Student Boundaries



## CENTRALIA SCHOOL DISTRICT BOARD POLICY #5253 MAINTAINING PROFESSIONAL STAFF/STUDENT BOUNDARIES

### Purpose

The purpose of this policy is to provide all staff, students, volunteers, and community members with information about their role in protecting children from inappropriate conduct by adults. This policy applies to all district staff and volunteers. For the purpose of this policy and procedure, the terms “district staff”, “staff member”, and “staff” also include volunteers.

### General Standards

The Board expects all district staff to maintain the highest professional standards when they interact with students. District staff are required to maintain an atmosphere conducive to learning by consistently maintaining professional boundaries.

The interactions and relationships between staff members and students should be based upon mutual respect and trust, an understanding of the appropriate boundaries between adults and students in and outside of the educational setting, and consistency with the educational mission of the schools.

Professional staff/student boundaries are consistent with the legal and ethical duty of care that district employees have for students.

District staff will not intrude on a student’s physical and/or emotional boundaries unless the intrusion is necessary to serve a demonstrated educational purpose. An educational purpose is one that relates to the staff member’s duties in the District.

Additionally, staff members are expected to be aware of the appearance of impropriety in their own conduct and the conduct of other staff when interacting with students. Staff members will notify and discuss issues with their building administrator or supervisor whenever they suspect or question whether their own or another staff member’s conduct is inappropriate or constitutes a violation of this policy.

Any concerns regarding boundary violations that may constitute abuse or neglect must be taken seriously and reviewed promptly. If, at any point, there is reasonable cause to believe that a boundary violation may meet the threshold of abuse or neglect, a report to Child Protective Services (CPS) or law enforcement must be made immediately, and no later than forty-eight (48) hours, in accordance with state law.

School personnel are individually responsible for ensuring that a report is made when required and may not rely on another individual to fulfill this legal obligation.

Notifying a building principal or supervisor of a concern does not relieve staff of their responsibility to assess whether a mandatory report is required, nor does it extend reporting timelines.

Failure to make a required report may result in disciplinary action and may subject the employee to civil or criminal penalties under state law.

The Board recognizes that staff may have familial and pre-existing social relationships with parents or guardians and students. Staff members should use appropriate professional judgment when they have a dual relationship with students to avoid violating this policy, the appearance of impropriety, and the appearance of favoritism. Staff members shall proactively discuss these circumstances with their building administrator or supervisor.

**Use of Technology**

The Board supports the use of technology to communicate for educational purposes. However, when the communication is unrelated to schoolwork or other legitimate school business district staff are prohibited from communicating with students by phone, e-mail, text, instant messenger, or other forms of electronic or written communication.

District staff members are prohibited from engaging in any conduct on social networking web sites or applications that violates the law, district policies or procedures, or other generally recognized professional standards. This prohibition includes prohibiting staff from “friending” and/or “following” students on any social media platform.

Staff whose conduct violates this policy may face discipline and/or termination consistent with the district’s policies and procedures, acceptable use agreement, and collective bargaining agreements, as applicable.

The superintendent/designee will develop protocols for reporting and investigating allegations and develop procedures and training to accompany this policy.

Cross References:	Board Policy 3205 Board Policy 3207  Board Policy 3210 Board Policy 3241	Sexual Harassment of Students Prohibited Prohibition of Harassment, Intimidation, and Bullying Nondiscrimination Child Abuse and Neglect
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Legal References:	<a href="#">Title IX of the Education Amendments of 1972</a> <a href="#">Chapter 9A.44 RCW</a> <a href="#">Chapter 9A.88 RCW</a> <a href="#">RCW 28A.400.320</a>  <a href="#">RCW 28A.405.470</a>  <a href="#">RCW 28A.405.475</a>  <a href="#">RCW 28A.410.090</a>  <a href="#">RCW 28A.410.095</a>	Sex offenses Indecent exposure – Prostitution Crimes against children – Mandatory termination of classified employees – Appeal – Recovery of salary or compensation by district Crimes against children – Mandatory termination of certificated employees – Appeal – Recovery of salary or compensation by district. Termination of certificated employee based on guilty pleas or conviction of certain felonies – Notice to superintendent of public instruction – Record of notices Revocation or suspension of certificate or permit to teach – Reprimand – Criminal basis – Complaints – Investigation – Process Violation or noncompliance – Investigatory powers of superintendent of public
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Policy No. 5253

Personnel

instruction -Requirements for investigation of alleged sexual misconduct towards a child – Court orders – Contempt – Written findings required

[RCW 28A.410.100](#)

[Chapter 28A.640 RCW](#)

[Chapter 28A.642 RCW](#)

[Chapter 49.60 RCW](#)

Revocation of authority to teach – Hearings

Sexual equality

Discrimination prohibition

Discrimination- Human Rights

Commission

[Chapter 181-87 WAC](#)

Professional certification – Acts of

unprofessional conduct

[Chapter 181-88 WAC](#)

Definitions of sexual misconduct, verbal

abuse and physical abuse – Mandatory

disclosure – Prohibited agreements

Management

2019 – March 2019 – March Policy Issue

Resources:

2015 – October Policy Issue

**Adoption Date:** December 21, 2011

**Centralia School District**

**Revised:** April 26, 2017; October 28, 2020; April 26, 2023

**Classification:** Priority

**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

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**SUBJECT:**

Board Policy 5011 Sexual Harassment of District Staff Prohibited

**BACKGROUND:**

Board Policy 5011 establishes expectations for understanding, reporting, and investigation sexual harassment of staff. Changes made:

Updates to align with current Title IX and Washington State Law.

Expands sexual harassment to include sex-based discrimination and harassment.

Updates federal definitions and adds language around voyeurism.

Clarifies district jurisdiction and obligations

Adds language has been added to align with statutory reporting requirements and with the provisions outlined in Board Policy 3241 – Child Abuse and Neglect.

Strengthens investigation and response expectations, and updates trainings and notice requirements.

**RATIONALE:**

The revisions to Policy 5011 ensure alignment with updated Title IX regulations and Washington State law while clearly outlining how the district will prevent and respond to sex-based discrimination and harassment. These updates provide clearer guidance to staff, improve consistency in how situations are handled, and help reduce legal and compliance risks for the district.

**FISCAL IMPACT:**

There is no direct fiscal impact to updating this policy.

**BUDGET SOURCE:**

NA

**DATA SOURCES:**

Samantha Mitchell, Executive Director of HR, Fiscal Services

**SUBMITTED BY:**

Samantha Mitchell, Executive Director of Human Resources

**RECOMMENDED ACTION:**

Approval of updates to Board Policy 5011 Sexual Harassment of District Staff Prohibited



Policy No. 5011  
Personnel

**BOARD POLICY #5011**  
**~~SEXUAL DISCRIMINATION AND SEX-BASED~~ HARASSMENT OF**  
**DISTRICT STAFF PROHIBITED**

Centralia School District is committed to a positive and productive working environment free from discrimination, including sexual harassment. This commitment extends to all employees and other persons involved in academic, educational, extracurricular, athletic, and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation, or at a class training held elsewhere.

~~This policy is developed to meet the district's obligations under Title IX and is aligned with Washington State laws and regulations that define sex-based discrimination. The district will not adopt or implement any policy, practice, or procedure or take any employment action on the basis of sex, except to meet its obligations related to pregnancy and pregnancy-related conditions.~~

~~The district will not make any pre-employment inquiry as to the marital status of an applicant for employment, including whether such applicant is "Miss or Mrs." Pre-employment, the district may ask an applicant for employment to self-identify their sex, but only if this question is asked of all applicants and if the response is not used as a basis for discrimination by Title IX or this policy.~~

~~Consistent with the Title IX regulation, the district will not implement any policy, practice, or procedure or take any employment action on the basis of sex:~~

- ~~(1) Concerning the current, potential, or past parental, family, or marital status of an employee or applicant for employment, which treats persons differently; or~~
- ~~(2) That is based upon whether an employee or applicant for employment is the head of household or principal wage earner in such employee's or applicant's family unit.~~

~~The district has jurisdiction over complaints of sex-based discrimination pursuant to the Federal law Title IX of the Education Amendments of 1972 (Title IX) and Washington State laws, including Chapter 28A.640 RCW and Chapter 392-190 WAC.~~

**Definitions**

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur student to adult, adult to adult, or can be carried out by a group of students or adults and will be investigated by the district even if the alleged harasser is not part of the school staff or student body. The district prohibits sexual harassment of district employees by other students, employees or third parties involved in school district

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Personnel

activities.

The term "sexual harassment" is defined by the regulations implementing the federal law Title IX of the Education Amendments Act of 1972 at 34 C.F.R. § 106.30.

Under federal and state law, the term "sexual harassment" may include:

- Acts of Sexual violence;
- Unwelcome sexual or gender-directed conduct or communications that interferes with an individual's employment performance or creates an intimidation, hostile, or offensive environment;
- Unwelcome sexual advances;
- Unwelcome requests for sexual favors;
- Sexual demands when submission is a stated or implied obtaining work opportunity or other benefit;
- Sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual.

A "hostile environment" for an employee is created where the unwanted conduct is sufficiently severe or pervasive to create a work environment that a reasonable person would consider intimidation, hostile, or abusive.

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~~"Sex-based harassment" means sexual harassment and other harassment on the basis of sex stereotypes, sex characteristics, sexual orientation, gender identity, gender expression, pregnancy or related conditions, and marital status.~~

~~The term "sexual harassment" includes the following, which Title IX defines at 34 C.F.R. § 106.2:~~

- ~~●~~
- ~~● "Quid pro quo harassment"~~
- ~~● "Hostile environment harassment"; and~~
- ~~● Specific offenses of sexual assault, dating violence, domestic violence, or stalking~~

~~The term "sexual harassment" is also prohibited under state law as defined at WAC 392-190-056 and includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical contact, or other verbal or physical conduct or communication of a sexual nature between two or more individuals if:~~

- ~~a. Submission to the conduct or communication is condition of obtaining employment;~~
- ~~b. A factor in decisions affecting that individual's employment; or~~
- ~~c. The conduct or communication has the purpose of effect of substantially interfering with an individual's employment or of creating an intimidating, hostile, or offensive educational environment.~~

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~~Harassment based on sexual orientation, gender expression, or gender identity is also prohibited under Washington state law as defined at RCW 49.60.040 and WAC 162.32.040.~~

~~For the purpose of these definitions, sexual harassment may include conduct or communication that involves adult to student, student to adult, student to student, adult to adult, male to female, male to male and female to female.~~

~~The district will address all sex-based harassment in its program and activities, even when some conduct alleged to be contributing to a hostile environment occurs outside of its program or activities.~~

~~The district has also developed other specific related policies for district employees to comply with its obligations under State and Federal laws, including Title IX, and to create an inclusive and welcoming work environment, including [WSSDA Model Policies or modified for your district equivalent] Policy 5210 (Prohibiting Discrimination of Staff), Policy 5012 (Parental, Family, or marital status; pregnancy or related conditions), and 5404 (Family Medical and Maternity Leave).~~

~~**Investigation and Response**~~**Investigation and Response**

~~The Superintendent will develop and implement procedures for receiving, investigating, and resolving complaints or reports of sex discrimination, including sex-based harassment, and will include reasonable and prompt timelines and delineates roles and responsibilities for such.~~

If the district knows, or reasonably should know, that sexual harassment has created a hostile environment, the district will promptly investigate to determine what occurred and will take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the district will take prompt and effective steps reasonably calculated to end sexual harassment, eliminate the hostile environment, prevent its occurrence and, as appropriate, remedy its effects. The district will take prompt, equitable, and remedial

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action within its authority every time a report, complaint, and/or grievance alleging sexual harassment comes to the attention of the district, either formally or informally.

Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. This reporting obligation is immediate and must be made at the first opportunity, but no later than forty-eight (48) hours after there is reasonable cause to believe abuse or neglect has occurred, in accordance with state law. School personnel are individually responsible for ensuring that the report is made and may not rely on another person to fulfill this legal obligation. Reporting suspected abuse to the building principal or supervisor does not relieve professional school personnel from their reporting responsibilities and timelines. Failure to make a required report may result in disciplinary action and may subject the employee to civil or criminal penalties under state law.

Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation to the extent that such investigation does not interfere with an on-going criminal investigation. A criminal investigation does not relieve the district of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending staff or third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

### **Retaliation and False Allegations**

~~It is a violation of this policy to engage in retaliation. Retaliation, as defined under Federal and State laws and the Superintendent's procedure,~~ against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The district will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline. ~~However, no party, witness, or other participating in the district's grievance process will be disciplined based solely on a determination of whether sex-based discrimination occurred under the Superintendent's procedure.~~

### **Staff Responsibilities ~~and Training~~**

The superintendent will develop and implement formal and informal a procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will include reasonable and prompt timelines and delineate staff responsibilities under this policy. that identifies the roles, responsibilities, and training requirements of the Title IX Coordinator and school employees.

Any school employee who witnesses sexual harassment or receives report, informal complaint, or written complaint about sexual harassment is responsible for informing the district's Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complaints

Policy No. 5011  
Personnel

to the formal complaint process.

This policy applies to sexual harassment (including sexual violence) targeted at district employees carried out by a student, employee, or a third party involved in school district activities.

A formal complaint filed by an employee or filed by or on behalf of a student complaint against an employee respondent will be investigated under the definitions, requirements, and procedures of Policy 3205 and Procedures 3205P.

Reports of sex discrimination and sexual harassment will be referred to the district's Title IX Coordinator. Reports of discrimination based on sexual orientation, gender expression, gender identity, ethnicity, race, creed, color, national origin, religion, homelessness, immigration or citizenship status, the presence of any sensory, mental, or physical disability, neurodivergence, or the use of a trained guide dog or service animal, honorably discharged veteran or military status, or age, or complaints alleging violations of the Boy Scouts of America Act will be referred to the district's Civil Rights Compliance Coordinator.

Reports of disability discrimination or harassment will be referred to the district's Section 504 Coordinator.

~~The Superintendent will also develop materials to provide age appropriate information and education to district staff, students, parents, and volunteers regarding the policy and the recognition and prevention of sex-based harassment.~~

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**District Notice and Training**

The superintendent will develop procedures to provide information and education to district staff, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum, sexual harassment recognition and prevention and the elements of this policy will be included in staff and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each district building in a place available to staff, parents, volunteers, and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee, and reproduce in each staff, volunteer, and parent handbook. Such notices will identify the District's Title IX coordinator and provide contact information, including the coordinator's email address.

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~~At a minimum, the district's website will include a statement that the district prohibits sex discrimination and sex-based harassment in any education program or activity that it operates, as required by Title IX and other laws, and employment. It will also state that questions about Title IX, how to locate the district's policy and grievance procedure, and how to report sex discrimination or make a complaint may be directed to the District's Title IX Coordinator. The Title IX Coordinator's contact information will also be provided, including their name or title, office address, email address, and telephone number.~~

~~This policy and the procedure, which include the complaint process, will be conspicuously posted in each district building in a place accessible to staff, students, parents, volunteers, and visitors. Information about the policy and procedure will be clearly stated and posted throughout each school building, provided to each employee, and reproduced in each student, staff, volunteer, and parent handbook. Such notices will identify the district's Title IX coordinator and provide contact information, including the coordinator's email address.~~

~~Additionally, sex-based harassment recognition and prevention and the elements of the this policy will be included in staff, student, and regular volunteer orientations.~~

**Policy Review**

The superintendent will make an annual report to the board reviewing the use and efficacy of this policy and related procedures. Recommendations for changes to this policy, if applicable, will be included in the report. The superintendent is encouraged to involve staff, volunteers, and parents in the review process.

**Legal References:**

- 20 U.S.C. - 1681-1688
- WAC 392-190-058 Sexual harassment
- RCW 28A.640.020 Regulations, guidelines to eliminate discrimination - cope - Sexual harassment policies
- 34 C.F.R. 106

**Management Resources:**

- 2025 - April Issue
- 2025 - January Newsletter
- 2022 - June June
- 2021 - June Issue
- 2015 - July Policy Alert
- 2014 - December Issue
- 2010 - October Issue

**Cross References:**

- 3205 - Sexual Harassment of Students Prohibited
- 3207 - Prohibition of Harassment, Intimidation, and Bullying of Students
- 3210 - Nondiscrimination
- 3211 - Gender-Inclusive Schools
- 3421 - Child Abuse and Neglect
- 5010 - Nondiscrimination and Affirmative Action

5012 - Parental, Family, or Marital Status, and Pregnancy or Related Conditions of Staff

**Cross References:**

- ~~3210 - Nondiscrimination~~
- ~~3211 - Gender-Inclusive Schools~~
- ~~3421 - Child Abuse and Neglect~~
- ~~5010 - Nondiscrimination and Affirmative Action~~
- ~~5012 - Parental, Family, or Marital Status, and Pregnancy or Related~~

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Personnel

~~Conditions of Staff~~

~~Legal References:~~

- ~~20 U.S.C. 1681-1688~~
- ~~WAC 392-190-058 Sexual harassment~~
- ~~RCW 28A.640.020 Regulations, guidelines to eliminate discrimination~~
- ~~Scope Sexual harassment policies~~
- ~~2024 Title IX Regulations at 34 C.F.R. 106 et seq~~
- ~~RCW 49.60 Washington Law Against Discrimination~~
- ~~WAC 162-32-040 Harassment~~

~~Management Resources:~~

- ~~2015 July Policy Alert~~
- ~~2014 December Issue~~
- ~~2010 October Issue~~
- ~~2022 June June~~

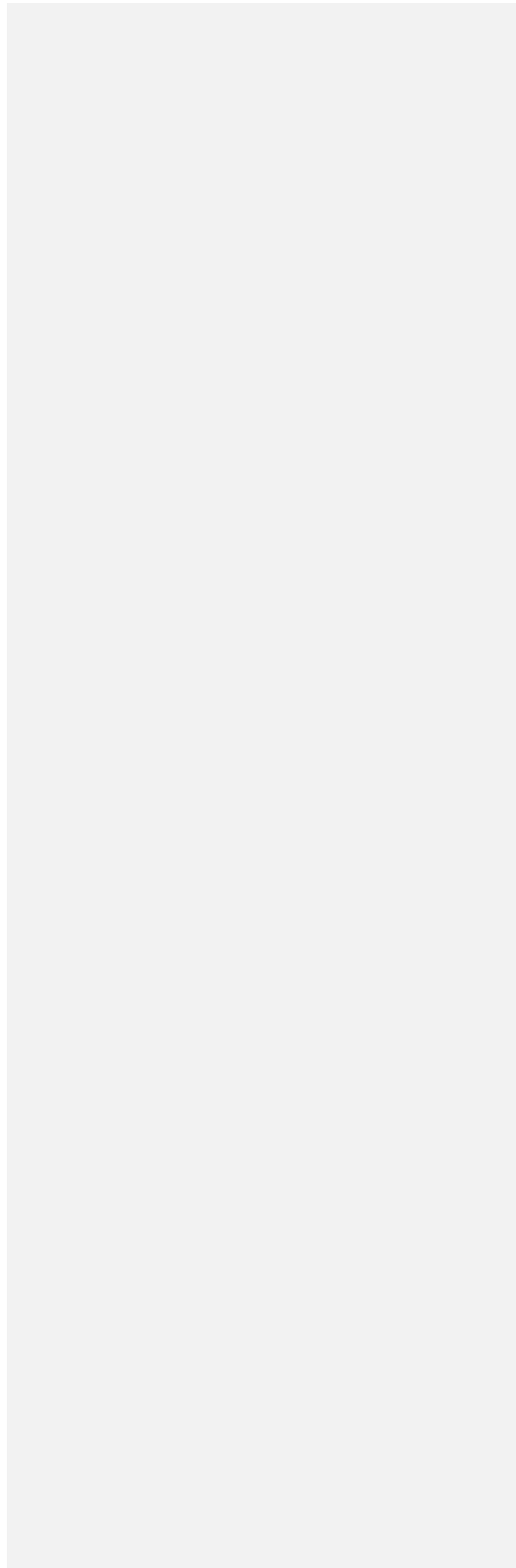
**Adoption Date:** August 19, 1992  
**Centralia School District**

**Revised:** July 19, 1995; December 20, 1995; December 15, 2010; January 25, 2012; June 2024

March 2026

Policy No. 5011  
Personnel

July 20, 2016, May 17, 2017; April 2023  
**Classification:** Essential



**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

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**SUBJECT:**

Board Policy 3205 Sexual Harassment of Students Prohibited

**BACKGROUND:**

Board Policy 5253 establishes expectations for understanding, reporting, and investigation sexual harassment of students. Changes made:

Updates federal definitions and adds language around voyeurism.

Defines Sexual discrimination

Adds language has been added to align with statutory reporting requirements and with the provisions outlined in Board Policy 3241 – Child Abuse and Neglect.

**RATIONALE:**

The proposed updates are intended to ensure clarity, consistency, and alignment across district policies and procedures regarding staff responsibilities, particularly in relation to definitions and mandatory reporting requirements.

**FISCAL IMPACT:**

There is no direct fiscal impact to updating this policy.

**BUDGET SOURCE:**

NA

**DATA SOURCES:**

Samantha Mitchell, Executive Director of HR, Fiscal Services

**SUBMITTED BY:**

Samantha Mitchell, Executive Director of Human Resources

**RECOMMENDED ACTION:**

Approval of updates to Board Policy 3205 Sexual Harassment of Students Prohibited



Policy No. 3205  
Students

**CENTRALIA SCHOOL DISTRICT  
BOARD POLICY #3205  
~~SEXUAL DISCRIMINATION OF SEX-BASED~~ HARASSMENT OF  
STUDENTS PROHIBITED**

This district is committed to a positive and productive education free from discrimination, including sexual harassment. This commitment extends to all students involved in academic, educational, extracurricular, athletic, and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation or at a class or school training held elsewhere.

**Definitions**

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. [Sex discrimination means unfair treatment based on sex, including sexual orientation, gender identity, pregnancy, or related conditions.](#) Sexual harassment can occur adult to student, student to student or can be carried out by a group of students or adults and will be investigated by the District even if the alleged harasser is not a part of the school staff or student body. The district prohibits sexual harassment of students by other students, employees or third parties involved in school district activities.

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The term “sexual harassment” includes:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communication that interferes with an individual’s educational performance or creates an intimidating, hostile, or offensive environment;
- unwelcome sexual advances;
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied condition of obtaining an educational benefit;
- [sexual demands where submission or rejection is a factor in an academic, or other school-related decision affecting an individual.](#)
- [Voyeurism, including observing, photographing, videotaping, filming, or otherwise recording a student without their knowledge or consent in a manner that is sexual in nature or violates the student’s reasonable expectation of privacy.](#)

A “hostile environment” has been created for a student when sexual harassment is sufficiently serious to interfere with or limit the student’s ability to participate in or benefit from the school’s program. The more severe the conduct, the less need there is to demonstrate a repetitive series of incidents. In fact, a single or isolated incident of sexual harassment may create a hostile environment if the incident is sufficiently severe, violent, or egregious.

**Investigation and Response**

Page 1 of 4

Policy No. 3205  
Students

If the district knows, or reasonably should know, that sexual harassment has created a hostile environment, it will promptly investigate to determine what occurred and take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the district will take prompt and effective steps reasonably calculated to end the sexual harassment, eliminate the hostile environment, prevent its recurrence and as appropriate, remedy its effects. The district will take prompt, equitable and remedial action within its authority on reports, complaints and grievances alleging sexual harassment that come to the attention of the district, either formally or informally. The district will take these steps every time a complaint, alleging sexual harassment comes to the attention of the district, either formally or formally.

Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. [This reporting obligation is immediate and must be made at the first opportunity, but no later than forty-eight \(48\) hours after there is reasonable cause to believe abuse or neglect has occurred, in accordance with state law. School personnel are individually responsible for ensuring that the report is made and may not rely on another person to fulfill this legal obligation. Reporting suspected abuse to the building principal or supervisor does not relieve professional school personnel from their reporting responsibilities and timelines. Failure to make a required report may result in disciplinary action and may subject the employee to civil or criminal penalties under state law.](#)

Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation, to the extent that such investigation does not interfere with an ongoing criminal investigation. A criminal investigation does not relieve the district of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending students, staff or other third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

#### **Retaliation and False Allegations**

Retaliation against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The district will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.

#### **Staff Responsibilities**

The superintendent will develop and implement formal and informal procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will in-

Policy No. 3205  
Students

clude reasonable and prompt ~~time lines~~timelines and delineate staff responsibilities under this policy.

Any school employee who witnesses sexual harassment or receives a report, informal complaint, or written complaint about sexual harassment is responsible for informing their immediate supervisor who will investigate such reports and inform the district Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complainants to the formal complaint process.

Reports of discrimination and discriminatory harassment will be referred to the district’s Title IX/Civil Rights Compliance Coordinator. Reports of disability discrimination or harassment will be referred to the district’s Section 504 Coordinator.

District/school staff, including employees, contractors, and agents shall not provide a recommendation of employment for an employee, contractor, or agent that the district/school, or the individual acting on behalf of the district/school, knows or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law.

**Notice and Training**

The superintendent will develop procedures to provide age-appropriate information and education to district staff, students, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum sexual harassment recognition and prevention and the elements of this policy will be included in staff, student and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each district building in a place available to staff, students, parents, volunteers and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee and reproduced in each student, staff, volunteer and parent handbook. Such notices will identify the District’s Title IX coordinator and provide contact information, including the coordinator’s email address.

**Policy Review**

The superintendent will ensure that the use and efficacy of this policy will be reviewed annually and any recommendation for changes to this policy will be provided to the board The superintendent is encouraged to involve staff, students, volunteers and parents in the review process.

- Cross References: 3207 - Prohibition of Harassment, Intimidation and Bullying  
 3210 –Nondiscrimination  
 3211 – Transgender Students  
 3240 - Student Conduct  
 3421 - Child Abuse, Neglect and Exploitation Prevention  
 5010 - Nondiscrimination and Affirmative Action  
 5011 – Sexual Harassment of District Employees Prohibited

Policy No. 3205  
Students

Legal References: RCW 28A.640.020 Regulations, guidelines to eliminate discrimination — Scope — Sexual harassment policies  
WAC 392-190-058 Sexual harassment  
[20 U.S.C. §§ 1681-1688](#)

Management Resources: 2015 – July Policy Alert  
2014 - December Issue  
2010 - October Issue

**Adoption Date:** January 16, 1980  
**Centralia School District**  
**Revised:** February 15, 2017; October 23, 2019  
**Reviewed:** February 2024, [May 2026](#)  
**Classification:** Essential

# Coversheet

## Consideration of Approval of first reading of Board Policy

**Section:** IX. New Business  
**Item:** A. Consideration of Approval of first reading of Board Policy  
**Purpose:**  
**Submitted by:**  
**Related Material:** Summary Sheet- Policy 6213.pdf  
6213 Reimbursement for Travel Expenses (1).pdf

**Centralia School District 401**  
Regular School Board Meeting  
**AGENDA ITEM DETAILS**

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SUBJECT: 6213 Reimbursement for Travel Expenses

BACKGROUND:

Board Policy 6213 is a policy that outlines what is and is not allowable for travel reimbursement.

RATIONALE:

Policy 6213 has additional language added related to voluntary tips and what is considered to be a gifting of public funds. Other language was also added stating that if needed, the District could pull owed funds from improper travel purchases from an employees payroll.

FISCAL IMPACT:

None

BUDGET SOURCE:

N/A

DATA SOURCES:

Joe Vetter, Executive Director of Financial Services

SUBMITTED BY:

Joe Vetter, Executive Director of Financial Services

RECOMMENDED ACTION:

Approval of the Policy

## CENTRALIA SCHOOL DISTRICT BOARD POLICY #6213 REIMBURSEMENT FOR TRAVEL EXPENSES

The actual and necessary expenses of a director, administrator, staff member or designate of the district incurred in the course of performing services for the district, whether within or outside of the district, may be reimbursed in accordance with the approval and reimbursement procedures of the district. For purposes of this policy, travel expense includes amounts paid for use of personal automobiles (within the listed parameters), other transportation and actual expenses or reimbursement in lieu of actual expenses for meals (reimbursed at the standard per diem meal rates used by the State of Washington for meal reimbursements

<http://www.ofm.wa.gov/resources/travel.asp>), lodging, and related items that are necessary while in the conduct of official business of the district. A staff member or district officer may be reimbursed for gratuities not exceeding customary percentages as defined in Washington State Office of Financial Management including services such as baggage handling, taxi service, etc... when the costs are incurred while the individual is engaged in district business or other approved travel

Reimbursement for travel expenses shall be made pursuant to the federal internal revenue code and internal revenue service regulations.

Travel and related expenses within the state or other locations within a 300-mile radius of the district must be approved by the Superintendent. Travel beyond a 300-mile radius **or** outside the state (*excluding Portland*) must be approved by the Board.

The district does not issue travel advances.

Employees with approved travel status may request use of a district credit card for out-of-district travel (Board Policy #6212, Charge Cards).

### **Travel Outside the District**

1. An employee desiring to make a trip **outside of the 300-mile radius or outside the state (excluding Portland)** must submit a "Travel Approval/ Reimbursement Voucher" to his/her immediate superior at least 14 (14) days before the Board of Directors' meeting immediately preceding the proposed trip. Method of transportation must be shown on the form. Employees are expected to travel by the most economical means feasible and the most direct route.
2. When two or more persons are attending the same conference, plans should be made to use the minimum number of vehicles necessary for transport.
3. The applicant will be notified of approval or disapproval of the request.

4. Within ten (10) days after returning, the employee making the trip must submit to the business office a travel voucher supported by appropriate itemized receipts (unless claiming allowed per diem rates). The actual amounts spent must be listed.
5. Travel on school district business by public carrier is exempt from federal tax if a federal tax is charged. Exemption forms may be secured from the business office or at most ticket offices. Travelers who do not avail themselves of this exemption will not be reimbursed for the amount of the federal tax. Receipts for such travel must be secured.

### **Lodging, Meals and Other Expenses**

1. Reasonable expenses for lodging and meals are reimbursable. Receipts must be secured and submitted with the claim for lodging.
2. No reimbursement will be made for expenses of guests or fines.
3. Fees paid for registration to a conference are reimbursable. Claims for such registration must be supported by a receipt.
4. Dues for organizational memberships are not reimbursable.
5. Necessary long distance calls, internet connections, fax charges, and telegrams are reimbursable.
6. **Tips and gratuities.**  
Mandatory tips may be paid or reimbursed only when they are part of an otherwise allowable district business or travel expense. Any tip related to a meal reimbursement must be included within the applicable per diem or per-meal limit and is not payable above that limit. Voluntary or discretionary tips beyond the allowable meal limit, or tips that are not mandatory, are not allowed and may not be paid or reimbursed with district funds, including district credit cards.
7. **Disallowed charges to the District will be required to be reimbursed back to the District, in the event that the reimbursement does not take place, the District may establish a lien against the salary of that employee pursuant to RCW 42.24**
8. The Superintendent may make adjustments for unforeseen or exceptional expenses incurred.

Legal References: [RCW 28A.320.050](#)

Reimbursement of expenses of directors, superintendents, other school representatives, and superintendent candidates — Advancing anticipated

Policy No. 6213  
Management Support

[42.24.090](#)

Municipal corporations and political subdivisions — Reimbursement claims by officers and employees — Detailed account — Travel allowances and allowances in lieu of actual expenses — Certification — Forms

Ch. 3, Sec. 4, Page 1

School Accounting Manual

Policy No. 6213  
Management Support

Management Resources:

<i>Policy News</i> , April 2005	Credit Card Policy Updated
<i>Policy News</i> , December 1999	IRS rules impact travel reimbursement

**Adoption Date: January 16, 1980**

**Centralia School District**

**Revised: November 18, 1991; December 18, 1996; April 19, 2000; September 21, 2005; December 21, 2011; August 21, 2013; March 16, 2016; January 26, 2023**

**Classification: Priority**

# Coversheet

## Consideration of Approval of Maintenance Surplus Request

**Section:** IX. New Business  
**Item:** B. Consideration of Approval of Maintenance Surplus Request  
**Purpose:**  
**Submitted by:**  
**Related Material:** 2025-26 Surplus Request.pdf



# CENTRALIA SCHOOL DISTRICT

*Prioritizing Students · Upholding High Expectations · Championing Hope · Cultivating Collaboration*

5/12/2026

**Dr. Lisa Grant**  
Superintendent

Attn: Lisa Grant, Superintendent

**Tammie Jensen-Tabor**  
Executive Director of  
Special Services

From: Christian Peters, Director of Facilities & Maintenance

**Joe Vetter**  
Executive Director of  
Fiscal Services

The Maintenance Department is recommending that the following items be marked for surplus:

**Dr. Jeff Broome**  
Executive Director of  
Teaching & Learning

- Classroom Furniture; tables, chairs, cabinets, bookcases, carts, desks, file cabinets
- Student Lockers
- Dry erase boards
- Cushion Seats

**Samantha Mitchell**  
Executive Director of  
Human Resources

Thank you,

Administration Office  
P.O. Box 610  
Centralia  
WA 98531-0610

Christian Peters  
Director of Facilities & Maintenance

Tel: 360-330-7600  
Fax: 360-807-2888  
[www.centraliaschooldistrict.org](http://www.centraliaschooldistrict.org)

## SCHOOL BOARD

Tim Browning  
Deb Parnham  
Sarah Holmes  
Lisa Leon  
Kayla Mounts

Our Vision: All Students Achieve Academic and Personal Excellence

# Coversheet

## WIAA Resolution

**Section:** IX. New Business  
**Item:** C. WIAA Resolution  
**Purpose:**  
**Submitted by:**  
**Related Material:** Summary Sheet CSD - WIAA Delegation.pdf  
Resolution 2026-03 WIAA - Delegation of Authority.pdf

**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

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SUBJECT: Delegating Authority to WIAA

BACKGROUND: On an annual basis, Centralia School District has delegated authority and maintained membership with the WIAA (Washington Interscholastic Athletics and Activities Association) due to the opportunities provided to the students of our district.

RATIONALE: It is in our best interest as a school district to delegate authority and continue membership with the WIAA as our chosen governing body due to the opportunities provided to our student athletes and activity participants. Membership in the WIAA allows us to compete with majority of schools in the state of Washington, provides a pathway to post-season tournament play, and provides experiences to our students that would not be attainable without this delegation. To knowledge, Centralia has been a member school of the WIAA since the formation of the organization.

FISCAL IMPACT: General operating budget for district wide programming.

BUDGET SOURCE: Various

DATA SOURCES: NA

SUBMITTED BY: Tim Ahern

RECOMMENDED ACTION: Approval of resolution



# SCHOOL BOARD RESOLUTION FORM

*DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE*

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

School District Name: Centralia School District #401 Resolution # (optional):  Date: 5/20/2026

Schools Approved for WIAA Membership: Centralia High School & Centralia Middle School

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

### DELEGATING AUTHORITY TO WIAA

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

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

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

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

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

### INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

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

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

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

Superintendent/Head of School: Dr. Lisa Grant Signature: \_\_\_\_\_

School Board President (if applicable): Mr. Tim Browning Signature: \_\_\_\_\_