# Centralia School District

## October Regular Board Meeting

**Date and Time**

Thursday October 22, 2026 at 5:00 PM PDT

Thursday, October 22, 2026
Centralia High School Performing Arts Center
5:00 p.m. Board Meeting
Zoom: https://centralia-wednet-edu.zoom.us/j/93962878608
Facebook: https://www.facebook.com/centraliaschooldistrict
**Our Mission:** Prioritize Students- Uphold High Expectations- Champion Hope- Cultivate Collaboration
**Our Vision:** All Students Achieve Academic and Personal Excellence

**Agenda**

| | | Presenter |
|---|---|---|
| **I.** | **Opening Items** | |
| **A.** | Call the Meeting to Order | |
| **B.** | Flag Salute | Student Board Representatives |
| **C.** | Record Attendance<br>Tim Browning, President<br>Deb Parnham, Vice President<br>Sarah Holmes, Director<br>Lisa Leon, Director | |

Presenter

Leah Sisemore, Director
Maddie Ahern, Student Representative
Aniela Gunn, Student Representative
Becca Jones, Student Representative

**D.** Approval of the Agenda

## II. Recognition

**A.** Tiger Scholar Award

**Centralia High School**

- Parker Barnes, 9th grade
- Rafe Clevenger, 10th grade
- Wyett Anderson-Lowther, 11th grade
- Enrique Gaspar, 12th grade

**Centralia Middle School**

- Ainsleigh Myers, 7th grade
- Azyria Hutson, 8th grade

**Edison Elementary**

- Leo Arriaga, Kindergarten
- Alfredo Marcos Santos, 1st grade
- William Knight, 2nd grade
- Angel Blanco, 3rd grade
- Jayden Ayala, 4th grade
- Erik Cruz Calmo, 5th grade
- Guadalupe Juarez Santoyo, 6th grade

**Fords Prairie Elementary**

- Onyx Oster, Kindergarten
- Ruston Wall, 1st grade
- Amar Sheikh, 2nd grade
- Nekoda West, 3rd grade
- Aaro Jessop, 4th grade
- Sophia Packer, 5th grade

Presenter

• Vesper Trupo, 6th grade

**Jefferson Lincoln Elementary**

• Elisabel Paul, 1st grade
• Kalvyn Dail, 3rd grade
• Aubree Huber, 5th grade

**Oakview Elementary**

• Owen Grace, Kindergarten
• Cozette Boswell, 1st grade
• Gunnar Shaw Joyce, 2nd grade
• Zander Leggett, 3rd grade
• Asuna Gomez Moreno, 4th grade
• Kiason Mendez-Martinez, 5th grade
• Sophie Langworthy, 6th grade

**Washington Elementary**

• Elizabeth Gipson, Kindergarten
• Teddy Toogood, 1st grade
• Hunter Lindgren, 2nd grade
• Francisco Pacas, 3rd grade
• Kaiden Hill, 4th grade
• Luna Bella Andablo- Cansino, 5th grade
• Cassius Shaw, 6th grade

**B.** Tiger Strong Award

**Centralia High School**

• Daniel Castro III, 12th grade

**Centralia Middle School**

• Tommy Dollins, 8th grade

**Edison Elementary**

• Orca Napolean

**Fords Prairie Elementary**

Presenter

• Alex Butler-Dan, 6th grade

**Jefferson Lincoln Elementary**

• Jayde Mead, 1st grade

**Oakview Elementary**

• Lillee Schmidt, 6th grade

**Washington Elementary**

• Rylee Fantozzi, 1st grade

**C.** Centralia IT Award

Michelle Thomas, 2nd grade teacher

**D.** Pillar of Success Award

**Centralia Middle School**

• Ashley Shultz, CMS Counselor

**Edison Elementary**

• Michelle Riffe, ED Counselor

**Fords Prairie Elementary**

• Bethany Reich, 2nd grade teacher

**Jefferson Lincoln Elementary**

• Cameron Erickson, behavior paraeducator

**Oakview Elementary**

• Marcy Heegeman, 5th grade teacher

**E.** Booster Hut Recognition — Tim Ahern, Athletic Director

## III. Public Comment

Presenter

## IV. 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.** Multi Tiered Systems of Support (MTSS) — Jeff Broome, Executive Director of Teaching and Learning

Here is the link to the MTSS Video Report

**B.** District Library Report — Amanda Caple, District Librarian

Here is the link to the District Library Video Report

**C.** Co and Extra Curricular Report — Kelly Sneed, CHS Assistant Principal

Here is the link to the Co and Extra Curricular Video Report

## V. Reports to the Board

**A.** Budget and Fiscal Report- Levy — Joe Vetter, Exec. Director of Fiscal Services

**B.** Student Representative Report

**C.** Superintendent Report — Lisa Grant

**D.** Strategic Plan Update — Lisa Grant

## VI. Approval of Consent Agenda

**A.** Previous Meeting Minutes — Lisa Grant

**B.** Personnel — Samantha Mitchell, Exec. Director of Human Resources

| | Presenter |
|---|---|
| **C.** Travel Requests | |
| **D.** Chromebook Inventory | |
| **E.** Voucher Warrants | Joe Vetter, Exec. Director of Fiscal Services |
| **F.** Budget Status Report | |

## VII. New Business

| | |
|---|---|
| **A.** Consideration of Approval of Board Policies (First Reading) | |
| **B.** Consideration of Approval of Resolution 2026-12, Waiver Days for Conferences | Lisa Grant, Superintendent |
| **C.** Consideration of Approval of Transportation Bus and Van Purchase | Gibb Kingsley, Director of Transportation |

## VIII. Board Member Reports

## IX. Follow Up Items

## X. Executive Session

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

## XI. Closing Items

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

**Study Session**
Thursday, November 5, 2026
5:00 p.m. at Centralia High School Performing Arts Center

**Board Meeting**
Thursday, November 12, 2026
5:00 p.m. at Centralia High School Performing Arts Center

Presenter

**B.** 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

## Budget and Fiscal Report- Levy

**Section:** V. Reports to the Board
**Item:** A. Budget and Fiscal Report- Levy
**Purpose:**
**Submitted by:**
**Related Material:** 2025-26_Levy_Recap.pdf

# 2025-26 Educational Programs & Operations Levy Recap

## Board of Directors

Joe Vetter, Executive Director of Finance & Operations

Centralia School District No. 401

# What Voters Approved

Resolution 2023-22, February 13, 2024 special election (passed 55.89%)

| Calendar Year | Ballot Rate (est.) | Actual Rate | Levy Amount | School Year Funded |
|---|---|---|---|---|
| 2025 | $1.15 | $1.45 | $6,200,000 | Jan-Aug 2025 (24-25) / Sep-Dec 2025 (25-26) |
| 2026 | $1.15 | $1.48 | $6,200,000 | Jan-Aug 2026 (25-26) / Sep-Dec 2026 (26-27) |
| **Total** | | | **$12,400,000** | |

Rates came in higher than the $1.15 estimate because assessed values grew slower than the 14% five-year average we used. The dollar amount did not change.

2025 levied amount was $6,245,676, including the administrative refund.

The County left the 2026 administrative refund off (DOR ruled it a County error). It will be added to the 2027 levy.

# What We Told the Community

Levy FAQ budget. The $6.2 million is collected per calendar year (2025 and 2026), not per school year.

| Item | Budget |
|---|---|
| **Academics** | |
| Instructional Facilitators & Coaches | $750,000 |
| Curriculum | $100,000 |
| Additional Curriculum | $450,000 |
| **Student Engagement** | |
| Visual & Performing Arts | $400,000 |
| Districtwide Athletics | $330,000 |
| High School Athletics | $395,577 |
| Middle School Athletics | $154,423 |
| Elementary Athletics | $20,000 |
| Cispus Staff | $25,000 |

| Item | Budget |
|---|---|
| **Safe & Supportive Environment** | |
| Student Behavioral Support | $500,000 |
| Mental Health Support | $125,000 |
| Counselors | $500,000 |
| Nurses | $75,000 |
| Security Resource Officer | $50,000 |
| Safety & Security Coordinator | $140,000 |
| **Required & Related Services** | |
| Technology | $979,000 |
| Special Education | $750,000 |
| Inflationary Estimate | $456,000 |
| **Total per Calendar Year** | **$6,200,000** |

# How 2025-26 Levy Dollars Were Spent

| Levy Item | 2025-26 Spent | Used For |
|---|---|---|
| Instructional Facilitators & Coaches | $750,000 | Facilitator at each elementary, districtwide specialists |
| Curriculum & Learning Materials | $411,747 | Curriculum supplies and instructional materials |
| Visual & Performing Arts | $400,000 | Band, choir, orchestra, theater |
| K-12 Athletics | $952,809 | Coaches, equipment, travel, officials, facilities |
| Student Behavioral Support | $500,000 | Behavior specialists |
| Mental Health Support | $160,000 | Mental health support specialist |
| Counselors | $500,000 | School counselors at every school |
| Nurses | $225,000 | Nursing beyond the state-funded allocation |
| Safety & Security Coordinator | $140,000 | Security officer, Centralia High School |
| Technology | $1,119,808 | Technology systems, equipment, and staff |
| Special Education | $750,000 | Required special education and health services |
| **Total spent on levy items** | **$5,909,364** | |
| Levy collected in 2025-26 | $5,909,364 | Property tax received Sept 2025 - Aug 2026 |

We spent levy dollars on what we told voters and what they approved.

Levy dollars paid for the programs and positions listed in the levy information, not administrator or general teacher salaries.

# Looking Ahead: 2027-2029 Replacement Levy

Approved by voters February 10, 2026

| Calendar Year | Est. Rate | Levy Amount |
|---|---|---|
| 2027 | $1.70 | $7,150,000 |
| 2028 | $1.75 | $7,640,000 |
| 2029 | $1.80 | $8,157,000 |

The 2027 collection will also include the 2026 administrative refund.

We will keep reporting levy spending to the Board against these items.

# 2027-2029 Levy Spending Plan

| Item | 2027 | 2028 | 2029 |
|---|---|---|---|
| **Academic Accelerators** | | | |
| Instructional Facilitators & Instructional Coaches | $750,000 | $750,000 | $750,000 |
| Academic Intervention | $50,000 | $50,000 | $50,000 |
| Summer School | $250,000 | $300,000 | $300,000 |
| Curriculum & Learning Materials | $350,000 | $400,000 | $500,000 |
| AVID/NEU | $100,000 | $100,000 | $100,000 |
| Centralia Technology/Energy Academy | $365,000 | $365,000 | $365,000 |
| **Connecting, Belonging, Achieving** | | | |
| K-12 Athletics | $900,000 | $1,000,000 | $1,050,000 |
| K-12 Visual and Performing Arts | $475,000 | $475,000 | $475,000 |
| Cispus Outdoor Education | $25,000 | $75,000 | $75,000 |
| **Safe and Secure Schools** | | | |
| Safety & Security Coordinator, Equipment | $330,000 | $420,000 | $420,000 |
| Counselors | $681,000 | $681,000 | $681,000 |
| Mental Health Support Specialists | $125,000 | $125,000 | $250,000 |
| Nurses | $75,000 | $75,000 | $225,000 |
| Bus Discipline Monitor | $150,000 | $150,000 | $150,000 |
| Student Behavioral Support | $725,000 | $725,000 | $725,000 |
| **Required and Related Services** | | | |
| Current Technology & Technology Tools | $789,000 | $825,000 | $827,000 |
| Required Special Education Services | $750,000 | $774,000 | $774,000 |
| Inflationary Costs | $260,000 | $350,000 | $440,000 |
| **Total Expenditures** | **$7,150,000** | **$7,640,000** | **$8,157,000** |
| Est. Rate per $1,000 | $1.70 | $1.75 | $1.80 |

# Coversheet

## Previous Meeting Minutes

| | |
|---|---|
| **Section:** | VI. Approval of Consent Agenda |
| **Item:** | A. Previous Meeting Minutes |
| **Purpose:** | Vote |
| **Submitted by:** | |
| **Related Material:** | 9.24.26 Regular Board Meeting Minutes.pdf<br>10.8.26 Study Session Meeting Minutes.pdf |

**Regular Board Meeting Minutes**
Thursday, September 24. 2026
Centralia High School PAC
5:00 p.m. Board Meeting

**A. CALL TO ORDER**

ATTENDANCE

Tim Browning, President; Deb Parnham, Vice President; Sarah Holmes, Director; Lisa Leon, Director; Leah Sisemeore, Director; Aniela Gunn, and Becca Jones, Student Board Representatives, Student Board Representative; Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary. Maddie Ahern, Student Board Representative was excused for the evening.

PLACE AND TIME OF MEETING

The Centralia School District Board of Directors met at the Centralia High School Deb Parnham, Vice President, called the Regular Board Meeting to order at 5:01 p.m.

**B. FLAG SALUTE**

Deb Parnham, Vice President, led the pledge of allegiance.

**C. APPROVAL OF THE AGENDA**

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

**D. APPOINTED SCHOOL BOARD DIRECTOR- OATH OF OFFICE**

Leah Sisemore, Director, took her oath of office to join the Centralia School Board.

**E. SCHOOL BOARD STUDENT REPRESENTATIVES- OATH OF OFFICE**

Aniela Gunn and Becca Jones, Student Reps, took their oath of office to join the Centralia School Board for the 2026-27 school year.

**F. FFA SPANISH CREED-RUBIT HERNANDEZ**

Rubit Hernandez, CHS student, shared the FFA Creed in Spanish. Rubit placed 3rd in state and headed to the national stage in a few short weeks. Congratulations, Rubit!

**G. PUBLIC COMMENT**

There were 7 live and 4 virtual public comments for the evening.

**H. RECOGNITION**

a. Tiger Scholar Award
    i. Centralia High School
        1. Becham Rodriguez, 9th grade
        2. Hayden Williams, 10th grade
        3. Elizabeth Luna, 11th grade

4. Brody Huffman, 12th grade

ii. Oakview Elementary School
1. Ethel Holmes, Kindergarten
2. Scarlett Campos Villanueva, 1st grade
3. Winter Zavodsky, 2nd grade
4. Quinn Porter, 3rd grade
5. Ariadna (Ari) Angel Bautista, 4th grade
6. Matthew Perez Mendez, 5th grade
7. Andrew Heikes, 6th grade

iii. Washington Elementary School
1. Pepper Pydynowsky, Kindergarten
2. Taj Stolz, 1st grade
3. Beckett Soto, 2nd grade
4. Harmony Christoffer, 4th grade
5. Ben Vongphosy, 4th grade
6. Diego Caracosa Rodriguez, 5th grade
7. Jackson Moser, 6th grade

b. Tiger Strong Award
i. Centralia High School
1. Juliett Mostert, 10th grade

ii. Oakview Elementary School
1. Willow Lyle-Eitmiller, 3rd grade

iii. Washington Elementary School
1. Robert Kleweno, 5th grade

c. Centralia IT Award
i. Jodie Triana, Head Secretary, Centralia High School

d. Pillar of Success
i. Mike Lowrey, Safety and Security Coordinator, Centralia High School
ii. Michelle Leslie, 2nd grade teacher, Oakview Elementary School
iii. Tammy Seaton, General Music Teacher, Washington Elementary School

## I. REPORTS TO THE BOARD

**a. Student Representative Report**

Aniela Gunn, Student Rep, shared a monthly report on upcoming events, recent athletics, and student events at CHS.

**b. Superintendent Report**

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

**c. Strategic Plan Update**

Lisa Grant, Superintendent, shared the strategic plan goals for the 5 years and then broke down the specific goals for 2026-27 school year and the frequency they will be shared at board meetings.

## J. APPROVAL OF CONSENT AGENDA

a. Previous Minutes

b. Personnel Report
c. Voucher Warrants

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

## K. NEW BUSINESS

a. **Consideration of Approval of 2026-27 Multi Lingual and Migrant Program**
Lisa Leon moved, and Sarah Holmes seconded the motion.
The motion carried with a unanimous vote.

b. **Consideration of Approval of 2026-27 Transitional Bilingual Instruction Program (TBIP)**
Lisa Leon moved, and Sarah Holmes seconded the motion.
The motion carried with a unanimous vote.

c. **Consideration of Approval of Resolutions 2026-06 through 2026-10, Out of Endorsement Waivers**
Lisa Leon moved, and Sarah Holmes seconded the motion.
The motion carried with a unanimous vote.

d. **Consideration of Approval of Resolution 2026-11, Cancellation of Warrant**
Sarah Holmes moved and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.

e. **Consideration of Approval of Student Handbooks**
Sarah Holmes moved and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.

f. **Consideration of Approval of AYA Contract- Nurses**
Sarah Holmes moved and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.

g. **Consideration of Approval of 2026-2027 Salary Schedules**
Lisa Leon moved and Sarah Holmes seconded the motion.
The motion carried with a unanimous vote.

## L. BOARD MEMBER REPORTS

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

## M. FOLLOW UP

The board and superintendent reviewed items brought up in the meeting that required follow up on.

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

**Study Session**
Thursday, October 8, 2026
5:30 p.m., Centralia High School PAC

**Board Meeting**
Thursday, October 22, 2026
5:00 p.m., Centralia High School PAC

## O. EXECUTIVE SESSION

Tim Browning adjourned the meeting at 6:59 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 7:30 p.m. with no action taken. The executive session began at 7:20 p.m.

## P. ADJOURNMENT

The Executive Session and Regular Board meeting concluded for the evening, in consensus, at 7:30 p.m.

_____ _____

Tim Browning, President Lisa Grant, Superintendent

**Study Session Meeting Minutes**
Thursday, October 8, 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; Leah Sisemore, 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. **REPORTS TO THE BOARD**
   a. **Fiscal Presentation**
      Joe Vetter, Executive Director of Fiscal Services, shared a presentation that outlined historical and current staffing, enrollment, and funding trends for Centralia School District.
   b. **CHS Math Pilot Update**
      Jeff Broome, Executive Director of Teaching and Learning, shared a presentation about how the math pilot for Reveal and ALEKS is going and what next steps will look like for the end of the pilot and process for the IMRC committee.
   c. **Policies and Procedures**
      Policies and procedures from the 1000 series were reviewed by the board. Edits were notated and will come back before the board at the October Board Meeting for a first reading.
   d. **Chromebook Inventory Update**
      Jim Bringman, Technology Director and Joe Vetter, Executive Director of Fiscal Services, shared a report on changes being made to the Chromebook Inventory process. They shared what had been happening, what led to the need for changes, and an overhaul of the process to make way for the new inventory system. The board requested an update on first trimester data from the new inventory system. This will be brought back at the January Study Session.
   e. **School Director Onboarding**
      Tim Browning, Board President, shared an update to the school director onboarding process. A request to add an acronym list to the onboarding sheet.

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

6. **Follow Up**
   The board and superintendent reviewed items brought up in the meeting that required follow up on.

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

   **Regular Board Meeting**
   Thursday,October 22, 2026
   5:00 p.m. at Centralia High School Performing Arts Center

   **Study Session**
   Thursday, November 5, 2026
   5:00 p.m. at Centralia High School Performing Arts Center

8. **ADJOURNMENT**

   The board meeting concluded for the evening, in consensus, at 8:29 p.m.

_____ _____

Tim Browning, President Lisa Grant, Superintendent

# Coversheet

## Personnel

**Section:** VI. Approval of Consent Agenda
**Item:** B. Personnel
**Purpose:** Vote
**Submitted by:**
**Related Material:** October Personnel Memo.pdf

TO: Lisa Grant

FROM: Samantha Mitchell

DATE: October 16, 2026

SUBJECT: New hires, transfers, and other personnel changes for October 22, 2026
Approval by the Board

## Certificated Hires

### Continuing

| | | |
|---|---|---|
| Susan Fox | DO | .3444 FTE Speech and Language Pathologist |

### Temporary

## Classified Hires

### Continuing

| | | |
|---|---|---|
| Yurin Soberanis | TR | Motor Pool Van Driver |

### Temporary

| | | |
|---|---|---|
| Graciela Eacker | CHS | Multilingual Advocate/Special Education Para |
| Ana Encinas Estrada | CHS | Special Education Paraeducator |
| Romne Griffith | CMS | Special Education Paraeducator |

### Transfers

### Coaches/Advisors

#### *High School Coaches*

| | | |
|---|---|---|
| Ben Danielson | CHS | Assistant Boys' Basketball Coach |

#### *Middle School Coaches*

| | | |
|---|---|---|
| Devin Burton | CMS | Girls’ Basketball Coach |
| Lynnae Erickson | CMS | Girls’ Basketball Coach |
| Ryker Gronseth | CMS | Girls’ Basketball Coach |
| Lissa Osborne | CMS | Girls’ Basketball Coach |
| Lance Somers | CMS | Head Wrestling Coach |
| Autumn Robison | CMS | Assistant Wrestling Coach |
| Nathan Snyder | CMS | Assistant Wrestling Coach |

# Resignations/Retirements/Leaves of Absence/Terminations

| Employee Name | Position | Personnel Action | Effective Date |
|---|---|---|---|
| Paul Avery | Sp. Ed. Para at FP | Leave of Absence | September 8, 2026 |

*Paul Avery is requesting a leave of absence starting September 8, 2026. A return date has not been determined.*

| | | | |
|---|---|---|---|
| Jeffery Ferris | Custodian at WA | Leave of Absence | October 6, 2026 |

*Jeffery Ferris is requesting a leave of absence from October 6, 2026 through December 11, 2026.*

| | | | |
|---|---|---|---|
| Phaedra Hazelton | Math Teacher at CHS | Leave of Absence | September 18, 2026 |

*Phaedra Hazelton is requesting a leave of absence from September 18, 2026 through September 25, 2026.*

| | | | |
|---|---|---|---|
| Brittany Kindell | Superintendent Asst. at DO | Leave of Absence | January 21, 2027 |

*Brittany Kindell is requesting a leave of absence from January 21, 2027 through August 25, 2027.*

| | | | |
|---|---|---|---|
| Taylor Lara | Paraeducator at WA | Leave of Absence | October 7, 2026 |

*Taylor Lara is requesting an intermittent leave of absence from October 7, 2026 through December 9, 2026.*

| | | | |
|---|---|---|---|
| Taylor Lara | Paraeducator at WA | Leave of Absence | January 4, 2027 |

*Taylor Lara is requesting a leave of absence from January 4, 2026 through April 30, 2026.*

| | | | |
|---|---|---|---|
| Josie Mays | 4th Grade Teacher at FP | Leave of Absence | November 9, 2026 |

*Josie Mays is requesting an extension to her leave of absence from November 9, 2026 through April 9, 2027.*

| | | | |
|---|---|---|---|
| Federico Mestaz | Bus Monitor at TR | Leave of Absence | September 28, 2026 |

*Federico Mestaz is requesting a leave of absence from September 28, 2026 through October 20, 2026.*

| | | | |
|---|---|---|---|
| Heidi Palmason | Secretary at OAK | Leave of Absence | October 7, 2026 |

*Heidi Palmason is requesting a leave of absence from October 7, 2026 through October 16, 2026.*

| | | | |
|---|---|---|---|
| Roberta Sjoblom | Food Service | Retirement | March 16, 2027 |
| Kristin Tokstad | Paraeducator at FP | Leave of Absence | September 8, 2026 |

*Kristin Tokstad is requesting a leave of absence from September 8, 2026 through September 23, 2026.*

# Coversheet

## Travel Requests

**Section:** VI. Approval of Consent Agenda
**Item:** C. Travel Requests
**Purpose:**
**Submitted by:**
**Related Material:** Student Travel Form- College Visits AVID.pdf
Student Travel From- CHS Football, CHS Cross Country.pdf

Submit by Email | Print Form

# Centralia School District

## Travel Request for Students, Clubs, Overnight Trips

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

Person(s) initiating travel request: Kelly Sneed

Class or club involved (i.e. DECA, Band, Biology): AVID 9th Grade Elective

Destination: St. Martins

Date(s) of travel (note departure/return time): Thur. 10/29 9-2:00

Reason for travel: Explore college options

What is the ultimate goal of this experience : see above

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

Type of lodging (i.e. hotel, gym, private home): N/A

Number of students participating: 40

Ratio of students to chaperones: 8 to 1

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

List names of chaperones: Ben Megray, Mark Mounts, Richard Sanchez, Maggie Boman, Kelly Sneed

Estimated cost to district: $1001.31

☒ General Fund ☐ A.S.B. Fund ☐ Grant Monies

↳ AVID Funds (T + L Dept.)

Estimated cost to student(s): ∅

☐ Check if fundraisers will help defray cost to students

Date submitted: 9/23/26

Supervisor's Approval — Date: 9.23.26

Superintendent's Approval — Date

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

Submit by Email | Print Form

# Centralia School District

## Travel Request for Students, Clubs, Overnight Trips

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

Person(s) initiating travel request: Tim Ahern - Tyler Gedney

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

Destination: TBD Based on Tournament Seeding

Date(s) of travel (note departure/return time): Potential 11/7-8, 11/14-15, 11/21-22, 11/28-29

Reason for travel: WIAA State Competition

What is the ultimate goal of this experience: Provide Student-Athletes State Competition Experience

Mode of travel (i.e. district vehicle, bus, air): CSD Bus

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

Number of students participating: 41

Ratio of students to chaperones: 6: 1

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

List names of chaperones: CHS Football Coaches (Gedney, Patterson, Snelson, Gibbons, DeMonbrun, Lively, Gronseth)

Estimated cost to district: $6000

☐ General Fund ☒ A.S.B. Fund ☐ Grant Monies

Estimated cost to student(s): $0

☒ Check if fundraisers will help defray cost to students

Date submitted: 10/8/2026

Supervisor's Approval — Date 10-8-26

Superintendent's Approval — Date

Date Board Approved (needed if overnight, or beyond a 300-mile radius, or out of state) — Date

Submit by Email | Print Form

# Centralia School District

## Travel Request for Students, Clubs, Overnight Trips

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

Person(s) initiating travel request: Tim Ahern - Ryan Stockdale

Class or club involved (i.e. DECA, Band, Biology): CHS Cross Country

Destination: Sun Willows Golf Course (Pasco, WA)

Date(s) of travel (note departure/return time): November 6-7th 2026

Reason for travel: WIAA State Competition

What is the ultimate goal of this experience: Provide Student-Athletes State Competition Experience

Mode of travel (i.e. district vehicle, bus, air): CSD Vans

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

Number of students participating: 4-8

Ratio of students to chaperones: 3 or 4:1

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

List names of chaperones: Ryan Stockdale, Zach Hemond

Estimated cost to district: $1500

☐ General Fund ☒ A.S.B. Fund ☐ Grant Monies

Estimated cost to student(s): $0

☒ Check if fundraisers will help defray cost to students

Date submitted: 10/8/2026

Supervisor's Approval — Date: 10-8-26

Superintendent's Approval — Date

Date Board Approved (needed if overnight, or beyond a 300-mile radius, or out of state) — Date

# Coversheet

## Chromebook Inventory

**Section:** VI. Approval of Consent Agenda
**Item:** D. Chromebook Inventory
**Purpose:**
**Submitted by:**
**Related Material:** 2025 un-reconciled list Chromebook List.pdf
Centralia Unreconciled 07212026.pdf

| Asset ID | Asset S/N | Type | Model |
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| A4010000013348 | 5TMWKT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000014315 | 6W46433 | Chromebook | Dell Chromebook 3100 |
| A4010000010017 | D5N2433 | Chromebook | Dell Chromebook 3100 |
| A4010000013183 | F1LVLT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000013023 | 4QMCFT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000014715 | G391173 | Chromebook | Dell Chromebook 3100 |
| A4010000006798 | 2JJ5433 | Chromebook | Dell Chromebook 3100 |
| A4010000011473 | 7Q9H983 | Chromebook | Dell Chromebook 3100 |
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| A4010000006729 | 5S06433 | Chromebook | Dell Chromebook 3100 |
| A4010000007733 | P203CRZW | Chromebook | Lenovo 100e Chromebook |
| A4010000010601 | 2CF07C3 | Chromebook | Dell Chromebook 3100 |
| A4010000011193 | 9WYM393 | Chromebook | Dell Chromebook 3100 |
| A4010000006856 | BB05433 | Chromebook | Dell Chromebook 3100 |
| B4010000011402 | HX9DLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010681 | 8RF86C3 | Chromebook | Dell Chromebook 3100 |
| A4010000010753 | 8WJTLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000011871 | CWL07C3 | Chromebook | Dell Chromebook 3100 |
| A4010000010724 | JRXRLB3 | Chromebook | Dell Chromebook 3100 |

Category

| Site | Unreconciled Assets |
|---|---|
| FP | 17 |
| JL | 7 |
| WA | 31 |
| OAK | 20 |
| CMS | 61 |
| CHS | 177 |
| FHS | 13 |
| ED | 35 |
| | 361 |

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer |
|---|---|---|---|---|---|---|---|
| B4010000016241 | DC63433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000016240 | J8N1433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000007591 | P203D3V0 | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000010940 | 39KDLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000012698 | 5CD1121NWG | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |

| Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location | Assigned Site | Held Location |
|---|---|---|---|---|---|---|---|
| FORDS PRAIRIE ELEMENTARY | | | | | FPE-Repair | | FPE-Repair |
| FORDS PRAIRIE ELEMENTARY | | | | | FPE-Repair | | FPE-Repair |
| FORDS PRAIRIE ELEMENTARY | | | | | FPE-Repair | | FPE-Repair |
| FORDS PRAIRIE ELEMENTARY | | | | | FPE-Repair | | FPE-Repair |
| FORDS PRAIRIE ELEMENTARY | | | | | FPE-Repair | | FPE-Repair |

Held Site

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer |
|---|---|---|---|---|---|---|---|
| A4010000014262 | 7T86433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015585 | 6HS3433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000006872 | 7X31433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010084 | 2L8QHB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010010 | BY8VLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000014144 | 5CD1116JF9 | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |
| B4010000014269 | 5CD105152R | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |

| Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location | Assigned Site |
|---|---|---|---|---|---|---|
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE-Inventory | |
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE Room C3 | |
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE Room C19 | |
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE-Inventory | |
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE Room C24 | |
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE Room C24 | |
| JEFFERSON LINCOLN ELEMENTARY | | | | | JLE Room C26 | |

| Held Location | Held Site |
| --- | --- |
| JLE-Inventory | |
| JLE Room C3 | |
| JLE Room C19 | |
| JLE-Inventory | |
| JLE Room C24 | |
| JLE Room C24 | |
| JLE Room C26 | |

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer |
|---|---|---|---|---|---|---|---|
| A4010000012696 | 50ZR073 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014812 | FW3V073 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014645 | B1M0173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| 3GSJ983 | 3GSJ983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000007625 | P203D3QA | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000005360 | P20234SQ | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000005932 | 5DV1433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000004797 | P20223LV | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000012711 | BKV1173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000005244 | P2022XZU | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000012815 | 43V7173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000005270 | P2022LPS | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000014650 | 5ZR7173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011502 | C3WR173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000004742 | P20221RU | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| A4010000012751 | HRF8173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011344 | 1MPR173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011376 | 52QK983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010657 | 3QF86C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010632 | 3ZSSLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010606 | 4QKDLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010076 | GT87MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011968 | 6RY5MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010657 | 54G7MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010831 | 1B207C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010833 | 6PF07C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000017007 | 5CD105NPQG | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |
| B4010000014006 | 5CD105FQ5H | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |
| B4010000013913 | 5CD1056YQ5 | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |
| B4010000014087 | 5CD105M1LQ | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |
| 84HHYM3 | 84HHYM3 | Chromebook | Dell Chromebook 3100 | | | | Dell |

| Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location |
|---|---|---|---|---|---|
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | BRIANNA CAYWOOD | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 108 |
| WASHINGTON ELEMENTARY SCHOOL | | | | EVAN BOEHM | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | XANDER BARTON | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 405 |
| WASHINGTON ELEMENTARY SCHOOL | | | | TYLER COURTRIGHT | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | MALIKIAH BRYSON | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | Kyona Seay | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 210 |
| WASHINGTON ELEMENTARY SCHOOL | | | | TAYLOR EILAND | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | KAYDEN WINEGARDEN | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | KARSON WINEGARDEN | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES-Inventory |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 404 |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 112 |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 109 |
| WASHINGTON ELEMENTARY SCHOOL | | | | | WES Room 206 |
| WASHINGTON ELEMENTARY SCHOOL | | | | | |

| Assigned Site | Held Location | Held Site |
| --- | --- | --- |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES Room 108 | |
| | WES-Inventory | |
| | WES Room 405 | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES Room 210 | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES-Inventory | |
| | WES Room 404 | |
| | WES Room 112 | |
| | WES Room 109 | |
| | WES Room 206 | |
| | WES-Inventory | |

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer |
|---|---|---|---|---|---|---|---|
| A4010000009993 | 1Y539Y2 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015117 | 3SM6433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014899 | 9HG7173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000012356 | 5B97983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010659 | 8LN86C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000011102 | 4CWZ6C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000011225 | 6L2QHB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000011220 | 32GQHB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000013377 | 5CD1071H4N | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |

| Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location | Assigned Site | Held Location |
|---|---|---|---|---|---|---|---|
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |
| OAKVIEW ELEMENTARY SCHOOL | | | | | OES-Repair | | OES-Repair |

Held Site

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer |
|---|---|---|---|---|---|---|---|
| a4010000012704 | HSMZ073 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000012706 | 8VHS073 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014333 | GMM2433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000006868 | 84J7433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000009931 | 21LVLT2 | Chromebook | Dell Chromebook 11 (5190) | | | | Dell |
| A4010000006805 | 71F5433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014107 | FNJ5433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000006881 | C8J7433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014135 | 34H7433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014138 | HZ04433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014063 | 11D7433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014198 | G1Z1433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015709 | 9YS1433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000006874 | 8Y2H433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000012927 | F8G2433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000005258 | P2022MC7 | Chromebook | Lenovo 100e Chromebook | | | | Lenovo |
| B4010000015386 | 5QM2433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011556 | JBY7983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010898 | 3LY5MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010912 | 1Z27MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015746 | CJKDLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015900 | BLBCLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010950 | 7DZBLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010266 | CQL07C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010152 | 79BCLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010150 | 1P417C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010264 | 8RP17C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015747 | B1BDLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000015393 | 9GW17C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010332 | 9346MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000011388 | C987MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000011316 | 82G7MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |

| | | | | |
|---|---|---|---|---|
| A4010000012793 | HC4R173 | Chromebook | Dell Chromebook 3100 | Dell |
| B4010000013519 | 5CD105NRSJ | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013740 | 5CD105NRJ3 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013611 | 5CD105NRK3 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013509 | 5CD1071G2Z | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000016789 | 5CD105NQDY | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000015881 | 5CD105NQC4 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000016786 | 5CD105NQFL | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000014553 | 5CD105LZGT | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013733 | 5CD105NQKV | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013821 | 5CD105NRH3 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013654 | 5CD105NRW9 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000015891 | 5CD1116GSR | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013616 | 5CD105NS05 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013816 | 5CD105NQN6 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013628 | 5CD1071G2M | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013543 | 5CD105NRHJ | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013344 | 5CD1071H80 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013819 | 5CD105NRK2 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013724 | 5CD105NQH5 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013863 | 5CD105NQH0 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013558 | 5CD1071H5Z | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013569 | 5CD1116FKV | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013408 | 5CD1071GY3 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013882 | 5CD105NQNM | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013347 | 5CD1071G26 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013359 | 5CD1071G2H | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000015081 | 5CD124FP1J | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000015086 | 5CD12457KY | Chromebook | HP Chromebook 11MK G9 EE | HP |

| Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location | Assigned Site |
|---|---|---|---|---|---|---|
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 203 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 109 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 208 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 208 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Repair | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 100 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 109 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Library | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 109 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Repair | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 200 | |
| CENTRALIA MIDDLE SCHOOL | | | LEONIDAS RAMIREZ | | | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Repair | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 212 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 208 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS-Inventory | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 304 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 106 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Port 2A | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 203 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Port 1A | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 203 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 203 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 214 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 109 | |
| CENTRALIA MIDDLE SCHOOL | | | | | CMS Room 202 | |

| | | |
|---|---|---|
| CENTRALIA MIDDLE SCHOOL | | CMS Room 104 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 301 |
| CENTRALIA MIDDLE SCHOOL | | CMS Library |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 108 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 104 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 205 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 100 |
| CENTRALIA MIDDLE SCHOOL | | CMS-Repair |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 213 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 200 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 100 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 108 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 108 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 108 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 102 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 107 |
| CENTRALIA MIDDLE SCHOOL | | CMS-Repair |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 111 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 102 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 201 |
| CENTRALIA MIDDLE SCHOOL | GRACIE PAYNE | |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 109 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 109 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 109 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 100 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 111 |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 109 |
| CENTRALIA MIDDLE SCHOOL | | CMS Library |
| CENTRALIA MIDDLE SCHOOL | | CMS Room 300 |

| Held Location | Held Site |
| --- | --- |
| CMS Room 203 | |
| CMS-Inventory | |
| CMS-Inventory | |
| CMS Room 109 | |
| CMS-Inventory | |
| CMS-Inventory | |
| CMS Room 208 | |
| CMS Room 208 | |
| CMS-Inventory | |
| CMS-Repair | |
| CMS-Inventory | |
| CMS Room 100 | |
| CMS Room 109 | |
| CMS Library | |
| CMS Room 109 | |
| CMS-Repair | |
| CMS Room 200 | |
| CMS-Inventory | |
| CMS-Repair | |
| CMS Room 212 | |
| CMS Room 208 | |
| CMS-Inventory | |
| CMS Room 304 | |
| CMS Room 106 | |
| CMS Port 2A | |
| CMS Room 203 | |
| CMS Port 1A | |
| CMS Room 203 | |
| CMS Room 203 | |
| CMS Room 214 | |
| CMS Room 109 | |
| CMS-Inventory | |

CMS Room 104
CMS Room 301
CMS Library
CMS Room 108
CMS Room 104
CMS Room 205
CMS Room 100
CMS-Repair
CMS Room 213
CMS Room 200
CMS Room 100
CMS Room 108
CMS Room 108
CMS Room 108
CMS Room 102
CMS Room 107
CMS-Repair
CMS Room 111
CMS Room 102
CMS Room 201
CMS Room 102
CMS Room 109
CMS Room 109
CMS Room 109
CMS-Inventory
CMS Room 111
CMS Room 109
CMS Library
CMS Room 300

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool |
|---|---|---|---|---|---|---|
| A4010000013337 | HPMXLT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000011735 | P203CVZN | Chromebook | Lenovo 100e Chromebook | | | |
| A4010000013158 | 45PWKT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000011430 | GTFH983 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000013403 | 65NWKT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000013042 | 946SFT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000012737 | B78Z073 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000012214 | 154S4Y2 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000011711 | P203CRZA | Chromebook | Lenovo 100e Chromebook | | | |
| B4010000015691 | 64J6433 | Chromebook | Dell Chromebook 3100 | | | |
| B4010000015212 | 53M4433 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000014749 | BYM7173 | Chromebook | Dell Chromebook 3100 | | | |
| B4010000015316 | J5VSKT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000014327 | J9J6433 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000007646 | P203D3T4 | Chromebook | Lenovo 100e Chromebook | | | |
| A4010000013379 | 58PWKT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| B4010000015852 | 3SJQ4Y2 | Chromebook | Dell Chromebook 3100 | | | |
| B4010000016347 | J1LVLT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| DQZ14AA00192418CD47600 | DQZ14AA00192418CD47600 | Chromebook | Acer Chromebase CA24I2 | | | |
| A4010000007679 | P203CUZ5 | Chromebook | Lenovo 100e Chromebook | | | |
| A4010000005220 | P2023C5S | Chromebook | Lenovo 100e Chromebook | | | |
| A4010000014897 | 64F7173 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000004706 | P20221J2 | Chromebook | Lenovo 100e Chromebook | | | |
| A4010000012755 | 6YP7173 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000006847 | JPW4433 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000014793 | 9RZ1173 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000005380 | P2023CJR | Chromebook | Lenovo 100e Chromebook | | | |
| A4010000013166 | 3FMXLT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000014777 | 64PZ073 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000014796 | 3J9V073 | Chromebook | Dell Chromebook 3100 | | | |
| A4010000012150 | 6LMXLT2 | Chromebook | Dell Chromebook 11 (5190) | | | |
| A4010000005310 | P2022TWN | Chromebook | Lenovo 100e Chromebook | | | |

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| A4010000013313 | 1YTSKT2 | Chromebook | Dell Chromebook 11 (5190) |
| B4010000015774 | B4NWKT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000014221 | BDD7433 | Chromebook | Dell Chromebook 3100 |
| A4010000011713 | P203D3XL | Chromebook | Lenovo 100e Chromebook |
| A4010000010038 | JXB3433 | Chromebook | Dell Chromebook 3100 |
| A4010000012114 | HNZ55Y2 | Chromebook | Dell Chromebook 3100 |
| A4010000012146 | BNLS4Y2 | Chromebook | Dell Chromebook 3100 |
| A4010000013391 | C4NWKT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000013288 | G8VSKT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000014351 | 6H56433 | Chromebook | Dell Chromebook 3100 |
| A4010000013253 | CBMXLT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000012140 | FXTQ4Y2 | Chromebook | Dell Chromebook 3100 |
| B4010000015245 | DFMXLT2 | Chromebook | Dell Chromebook 11 (5190) |
| A4010000014800 | 5LF7173 | Chromebook | Dell Chromebook 3100 |
| A4010000007366 | P202MUKN | Chromebook | Lenovo 100e Chromebook |
| A4010000014823 | FP3Z073 | Chromebook | Dell Chromebook 3100 |
| A4010000014656 | BRW5173 | Chromebook | Dell Chromebook 3100 |
| A4010000011545 | 5CJ5983 | Chromebook | Dell Chromebook 3100 |
| A4010000010711 | HDHVLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010746 | 1SYSLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010768 | GX9V6C3 | Chromebook | Dell Chromebook 3100 |
| A4010000010704 | BX7BLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000011785 | 1Y9DLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010744 | C9MGLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010858 | 988QHB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010848 | 29Q6MB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010849 | D8Y7MB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010869 | C88QHB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010988 | JSL07C3 | Chromebook | Dell Chromebook 3100 |
| B4010000010262 | HBKDLB3 | Chromebook | Dell Chromebook 3100 |
| A4010000010983 | B9BV6C3 | Chromebook | Dell Chromebook 3100 |
| A4010000010926 | B8HDLB3 | Chromebook | Dell Chromebook 3100 |
| B4010000010375 | CHHVLB3 | Chromebook | Dell Chromebook 3100 |

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| A4010000010930 | 4RBCLB3 | Chromebook | Dell Chromebook 3100 |
| B4010000010109 | FJ4V6C3 | Chromebook | Dell Chromebook 3100 |
| B4010000010358 | 295HLB3 | Chromebook | Dell Chromebook 3100 |
| B4010000010356 | 90GHLB3 | Chromebook | Dell Chromebook 3100 |
| B4010000010350 | 1J8SLB3 | Chromebook | Dell Chromebook 3100 |
| B4010000010456 | BBX6MB3 | Chromebook | Dell Chromebook 3100 |
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| B4010000010670 | 43MQHB3 | Chromebook | Dell Chromebook 3100 |
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| B4010000011351 | 7137MB3 | Chromebook | Dell Chromebook 3100 |
| B4010000016821 | 3PS86C3 | Chromebook | Dell Chromebook 3100 |
| B4010000011203 | HJ4V6C3 | Chromebook | Dell Chromebook 3100 |
| B4010000011309 | H1G7MB3 | Chromebook | Dell Chromebook 3100 |
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| B4010000011562 | 5CD1074HN6 | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011568 | 5CD1071GJB | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011851 | 5CD1121PVV | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014528 | 5CD104RVFF | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000014512 | 5CD105LZ4P | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000011554 | 5CD1071HJK | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000014632 | 5CD104RV8P | Chromebook | HP Chromebook 11MK G9 EE |

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| B4010000012232 | 5CD11199S5 | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011516 | 5CD1071JPD | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000011859 | 5CD10656BC | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000012288 | 5CD105FPXH | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000012073 | 5CD11199JW | Chromebook | HP Chromebook 11MK G9 EE |

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| B4010000014674 | 5CD104RY9B | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014595 | 5CD104RV8Q | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014607 | 5CD104RV6Z | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011544 | 5CD1071JNF | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014580 | 5CD104RY4M | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014594 | 5CD104RV71 | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000011636 | 5CD1116FHQ | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000012088 | 5CD105FQ2V | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014585 | 5CD104RVBT | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000012180 | 5CD105FPYH | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000016826 | 5CD11199W3 | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000012228 | 5CD111994J | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011595 | 5CD1071JMP | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000012545 | 5CD1121PTN | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014513 | 5CD105LZDT | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014572 | 5CD104RV3C | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000012152 | 5CD1059P9V | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000011793 | 5CD1065677 | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000014621 | 5CD104RV50 | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011537 | 5CD1071JMY | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000012097 | 5CD1119957 | Chromebook | HP Chromebook 11MK G9 EE |

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| B4010000012066 | 5CD11199WG | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000011950 | 5CD1056ZSB | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014711 | 5CD104RY77 | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011855 | 5CD10656BH | Chromebook | HP Chromebook 11MK G9 EE |
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| B4010000011549 | 5CD1071GFB | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000011611 | 5CD1071GXR | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000014636 | 5CD104RVBF | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000015074 | 5CD124FP05 | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000015629 | 5CD229GK4J | Chromebook | HP Chromebook 11MK G9 EE |
| B4010000015663 | NXATEAA00424900C357611 | Chromebook | Acer Chromebook 315 (CB315) |

| Manufacturer | Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location |
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| Dell | CENTRALIA HIGH SCHOOL | | | | | CHS-Inventory |
| Lenovo | CENTRALIA HIGH SCHOOL | | | | | CHS-Inventory |
| Dell | CENTRALIA HIGH SCHOOL | | | | | CHS-Inventory |
| Dell | CENTRALIA HIGH SCHOOL | | | | | CHS-Repair |
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| Acer | CENTRALIA HIGH SCHOOL | | | | | CHS-Inventory |
| Lenovo | CENTRALIA HIGH SCHOOL | | | | | CHS-Repair |
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| Lenovo | CENTRALIA HIGH SCHOOL | CHS-Repair |
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| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |

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|---|---|---|
| HP | CENTRALIA HIGH SCHOOL | CHS-Inventory |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Inventory |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| HP | CENTRALIA HIGH SCHOOL | CHS-Inventory |
| HP | CENTRALIA HIGH SCHOOL | CHS-Repair |
| Acer | CENTRALIA HIGH SCHOOL | CHS-Inventory |

| Assigned Site | Held Location | Held Site |
| --- | --- | --- |
| | CHS-Inventory | |
| | CHS-Inventory | |
| | CHS-Inventory | |
| | CHS-Repair | |
| | CHS-Inventory | |
| | CHS-Inventory | |
| | CHS-Repair | |
| | CHS-Inventory | |
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CTE Inventory
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CHS-Repair
CHS-Repair
CHS-Inventory
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CHS-Inventory

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer | Site |
|---|---|---|---|---|---|---|---|---|
| A4010000012841 | F7S7173 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| A4010000006694 | DPZ6433 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000015675 | 5YKVLT2 | Chromebook | Dell Chromebook 11 (5190) | | | | Dell | FUTURUS HIGH SCHOOL |
| A4010000006787 | JRJ5433 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000015776 | DZ37433 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| A4010000013432 | FYHVLT2 | Chromebook | Dell Chromebook 11 (5190) | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000010408 | 1Q9VLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000010124 | 28227C3 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000010413 | J59SLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000010362 | 8FBCLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell | FUTURUS HIGH SCHOOL |
| B4010000014665 | 5CD104RV5T | Chromebook | HP Chromebook 11MK G9 EE | | | | HP | FUTURUS HIGH SCHOOL |
| B4010000014492 | 5CD105LZ1X | Chromebook | HP Chromebook 11MK G9 EE | | | | HP | FUTURUS HIGH SCHOOL |
| B4010000014533 | 5CD105FNGK | Chromebook | HP Chromebook 11MK G9 EE | | | | HP | FUTURUS HIGH SCHOOL |

| Room Number | Assigned Date | Assigned User | Held User | Assigned Location | Assigned Site | Held Location | Held Site |
|---|---|---|---|---|---|---|---|
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |
| | | | | FHS-Inventory | | FHS-Inventory | |

| Asset ID | Asset S/N | Type | Model | Category | Class | Pool | Manufacturer |
|---|---|---|---|---|---|---|---|
| A4010000012972 | 17S7173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014279 | 4VZ3433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011256 | 7N3V293 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011270 | GQY1983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000013255 | 7LMXLT2 | Chromebook | Dell Chromebook 11 (5190) | | | | Dell |
| A4010000014857 | 92H1983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014965 | 8JGR073 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011322 | 894R173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014859 | DW52983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014831 | C320173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000012725 | 11W0173 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| 9P52983 | 9P52983 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000006743 | HV24433 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000014858 | BT5V293 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010590 | BF5TLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011898 | B89VLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011941 | G8C6MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000010559 | 629VLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011896 | 2Q3DLB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000011914 | 1BQ6MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010553 | 6BY7MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010588 | FLS86C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010931 | 8787MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010933 | FGH96C3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010779 | G487MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010936 | 6W27MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010886 | 5047MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010873 | BQ98MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000010822 | 57Q6MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| A4010000012000 | 65Y7MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000011301 | C3X6MB3 | Chromebook | Dell Chromebook 3100 | | | | Dell |
| B4010000013020 | 5CD1121J0L | Chromebook | HP Chromebook 11MK G9 EE | | | | HP |

| | | | | |
|---|---|---|---|---|
| B4010000013127 | 5CD105FQ58 | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013052 | 5CD1056YTQ | Chromebook | HP Chromebook 11MK G9 EE | HP |
| B4010000013002 | 5CD1124HWF | Chromebook | HP Chromebook 11MK G9 EE | HP |

| Site | Room Number | Assigned Date | Assigned User | Held User | Assigned Location | Assigned Site | Held Location |
|---|---|---|---|---|---|---|---|
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 8 | | EES Room 8 |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 10 | | EES Room 10 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 10 | | EES Room 10 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 10 | | EES Room 10 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Portable 1 | | EES Portable 1 |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Inventory | | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 14 | | EES Room 14 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 8 | | EES Room 8 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 1 | | EES Room 1 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 1 | | EES Room 1 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 8 | | EES Room 8 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 1 | | EES Room 1 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 1 | | EES Room 1 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 1 | | EES Room 1 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |
| EDISON ELEMENTARY SCHOOL | | | | | EES-Repair | | EES-Repair |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 10 | | EES Room 10 |
| EDISON ELEMENTARY SCHOOL | | | | | EES Room 7 | | EES Room 7 |

| | | |
|---|---|---|
| EDISON ELEMENTARY SCHOOL | EES-Inventory | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | EES-Inventory | EES-Inventory |
| EDISON ELEMENTARY SCHOOL | EES Room 7 | EES Room 7 |

Held Site

# Coversheet

## Voucher Warrants

**Section:** VI. Approval of Consent Agenda
**Item:** E. 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: October 13, 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,

| FUND NAME | | WARRANTS (INCLUSIVE) | | | AMOUNT |
|---|---|---|---|---|---|
| **GENERAL:** | Payroll Checks | | to | | |
| | Payroll Direct Deposit | 50814331 | to | 50814343 | $ 4,210,396.84 |
| | Payroll AP ACH | 262700021 | to | 262700022 | $ 7,468.00 |
| | Payroll CT Wire Transfer | 20260001 | to | 202600013 | $ 1,229,742.72 |
| | Payroll CT Wire Transfer | | | | |
| | Payroll Direct Deposits | | to | | |
| | Accounts Payable | 50142853 | to | 50142853 | $ 4,825.85 |
| | Accounts Payable | 50142803 | to | 50142852 | $ 170,397.28 |
| | Accounts Payable | 50142768 | to | 50142802 | $ 603,600.96 |
| | Accounts Payable | 50142681 | to | 50142698 | $ 119,033.71 |
| | Accounts Payable | 50142699 | to | 50142720 | $ 832,338.43 |
| | Accounts Payable | 50142721 | to | 50142766 | $ 167,072.61 |
| | Accounts Payable | 50142767 | to | 50142767 | $ 65,000.94 |
| | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | Accounts Payable ACH | 262700044 | to | 262700063 | $ 3,793.33 |
| | Accounts Payable ACH | 202600014 | to | 202600014 | $ 248.29 |
| | Accounts Payable ACH | 262700035 | to | 262700043 | $ 9,250.96 |
| | Accounts Payable ACH | 262700017 | to | 262700020 | $ 633.68 |
| | Accounts Payable ACH | 262700015 | to | 262700016 | $ 37,838.43 |
| | Accounts Payable ACH | 262700023 | to | 262700034 | $ 3,706.60 |
| | Accounts Payable ACH | | to | | |
| | Accounts Payable ACH | | to | | |
| | | | | **TOTAL GENERAL FUND:** | **$ 7,465,348.63** |
| **CAPITAL PROJECTS:** | Accounts Payable | 50201425 | to | 50201427 | $ 14,467.92 |
| | Accounts Payable | 50201424 | to | 50201424 | $ 8,186.25 |
| | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | | | | **TOTAL CAPITAL PROJECTS FUND:** | **$ 22,654.17** |
| **ASSOCIATED STUDENT BODY** | Accounts Payable | 50405110 | to | 50405113 | $ 2,473.03 |
| | Accounts Payable | 50405114 | to | 50405124 | $ 9,972.35 |
| | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | | | | **TOTAL ASSOCIATED STUDENT BODY FUND:** | **$ 12,445.38** |
| **TRANSPORTATION VEHICLE:** | Accounts Payable | | to | | |
| | Accounts Payable | | to | | |
| | Accounts Payable ACH | | to | | |
| | | | | **TOTAL TRANSPORTATION VEHICLE FUND:** | **$ -** |

**Board of Directors of Centralia School District No. 401**

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

Check Summary

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $4,825.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142853 through 50142853, totaling $4,825.85

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142853 | CITY OF CENTRALIA-UTILITIES | 10/12/2026 | 4,825.85 |

1 Computer Check(s) For a Total of 4,825.85

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 1 | Computer | Checks For a Total of | 4,825.85 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer Checks | | 4,825.85 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 4,825.85 |

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 | 4,825.85 | 4,825.85 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $3,793.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700044 through 262700063, totaling $3,793.33

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 262700044 | ALLEN, CRYSTAL JO | 10/09/2026 | 142.10 |
| 262700045 | ANAYA, CLAUDIA | 10/09/2026 | 10.00 |
| 262700046 | BANGE, BENJAMIN J | 10/09/2026 | 200.00 |
| 262700047 | BARNES, REBEKAH | 10/09/2026 | 200.00 |
| 262700048 | FINLEY, MICHAEL S | 10/09/2026 | 10.00 |
| 262700049 | FOLGNER, CARISSA MARIE | 10/09/2026 | 1,000.00 |
| 262700050 | GARIBAY ALEJANDRE, ANA | 10/09/2026 | 50.00 |
| 262700051 | GORTON, CHERYL LYNN | 10/09/2026 | 475.20 |
| 262700052 | GRUBBS, TAMARA M | 10/09/2026 | 13.56 |
| 262700053 | GUNSOLLEY, AUTUMN RENEE | 10/09/2026 | 200.00 |
| 262700054 | HAZELTON, PHAEDRA | 10/09/2026 | 200.00 |
| 262700055 | LOWE, JOSUE DAVID | 10/09/2026 | 205.40 |
| 262700056 | MOWER, KELCEE LOUISE | 10/09/2026 | 55.55 |
| 262700057 | NESARY, DERRICK NATHAN | 10/09/2026 | 43.31 |
| 262700058 | ORNING, LEILANI DAWN | 10/09/2026 | 136.80 |
| 262700059 | RICHMOND, SABRINA ELISA | 10/09/2026 | 200.00 |
| 262700060 | RODRIGUEZ, LEVI J | 10/09/2026 | 131.93 |
| 262700061 | ROOKLIDGE, JON PAUL | 10/09/2026 | 184.27 |
| 262700062 | SHULTZ, ASHLEY LOUISE | 10/09/2026 | 75.00 |
| 262700063 | SLEIPNESS, LUCILY CAPANGPANGAN | 10/09/2026 | 260.21 |

20 ACH Check(s) For a Total of 3,793.33

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 20 | ACH | Checks For a Total of | 3,793.33 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 20 | Manual, Wire Tran, ACH & Computer Checks | | 3,793.33 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 3,793.33 |

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 | 3,793.33 | 3,793.33 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $170,397.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142803 through 50142852, totaling $170,397.28

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142803 | ADVOCATE PRINTING | 10/09/2026 | 346.07 |
| 50142804 | ANIXTER INC | 10/09/2026 | 1,571.76 |
| 50142805 | ASU PREP GLOBAL ACADEMY | 10/09/2026 | 1,900.00 |
| 50142806 | AWARDS WEST-PRINTWARES INC | 10/09/2026 | 2,495.21 |
| 50142807 | BRYSON SALES & SERVICE OF WASH | 10/09/2026 | 409.37 |
| 50142808 | CAROLINA BIOLOGICAL SUPPLY CO | 10/09/2026 | 528.60 |
| 50142809 | CENTRAL WELDING SUPPLY CO INC | 10/09/2026 | 563.14 |
| 50142810 | CHENEY, TODD ANDREW | 10/09/2026 | 16.00 |
| 50142811 | CITY OF CENTRALIA-UTILITIES | 10/09/2026 | 35,819.31 |
| 50142812 | CITY SANITARY CO | 10/09/2026 | 7,032.74 |
| 50142813 | COMMERCIAL BRAKE & CLUTCH | 10/09/2026 | 393.90 |
| 50142814 | COMPHEALTH MEDICAL STAFFING | 10/09/2026 | 11,550.00 |
| 50142815 | ESD #113 | 10/09/2026 | 22,158.30 |
| 50142816 | EUBANKS | 10/09/2026 | 683.82 |
| 50142817 | EVOLUTION HEALTH LLC | 10/09/2026 | 1,870.00 |
| 50142818 | FERGUSON ENTERPRISES LLC | 10/09/2026 | 104.03 |
| 50142819 | FOLLETT CONTENT SOLUTIONS LLC | 10/09/2026 | 442.00 |
| 50142820 | FREIGHTLINER NORTHWEST | 10/09/2026 | 61.26 |
| 50142821 | JACKSON GROUP PETERBILT | 10/09/2026 | 5,311.60 |
| 50142822 | JOES REFUSE | 10/09/2026 | 1,160.12 |
| 50142823 | JOHNSON CONTROLS FIRE PROTECTI | 10/09/2026 | 4,991.73 |
| 50142824 | JW PEPPER & SON INC | 10/09/2026 | 70.42 |
| 50142825 | KCDA | 10/09/2026 | 991.55 |
| 50142826 | LANGUAGE LINE SERVICES | 10/09/2026 | 221.45 |
| 50142827 | LEGO EDUCATION | 10/09/2026 | 15,171.66 |
| 50142828 | LEMAY MOBILE SHREDDING | 10/09/2026 | 165.04 |
| 50142829 | LINCOLN CREEK LUMBER INC | 10/09/2026 | 817.16 |
| 50142830 | MADSEN'S SHOP & SUPPLY INC | 10/09/2026 | 102.27 |
| 50142831 | NATIONAL FFA ORGANIZATION | 10/09/2026 | 190.00 |
| 50142832 | NORTHWEST TEXTBOOK DEPOSITORY | 10/09/2026 | 1,493.04 |
| 50142833 | NOVUS AUTO GLASS OF CHEHALIS | 10/09/2026 | 108.35 |
| 50142834 | PORTER FOSTER RORICK | 10/09/2026 | 3,060.00 |
| 50142835 | PRIMO BRANDS | 10/09/2026 | 188.87 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142836 | PUGET SOUND ENERGY | 10/09/2026 | 691.68 |
| 50142837 | QUADIENT FINANCE USA INC | 10/09/2026 | 59.64 |
| 50142838 | RECYCLE SERVICES | 10/09/2026 | 2,577.52 |
| 50142839 | SCHETKY NORTHWEST SALES INC | 10/09/2026 | 337.16 |
| 50142840 | SCHOOLS INSURANCE ASSN OF WA | 10/09/2026 | 627.77 |
| 50142841 | SKILLSUSA WASHINGTON | 10/09/2026 | 100.00 |
| 50142842 | SOLIANT HEALTH | 10/09/2026 | 14,839.65 |
| 50142843 | SOUNDS OF SUCCESS LLC | 10/09/2026 | 14,985.00 |
| 50142844 | T-MOBILE USA INC | 10/09/2026 | 1,362.06 |
| 50142845 | TEC EQUIPMENT INC | 10/09/2026 | 84.21 |
| 50142846 | THE CHRONICLE | 10/09/2026 | 33.00 |
| 50142847 | THE FARM STORE INC | 10/09/2026 | 194.36 |
| 50142848 | VESTIS | 10/09/2026 | 484.57 |
| 50142849 | WA-ACTE | 10/09/2026 | 1,920.00 |
| 50142850 | WALTER E NELSON COMPANY | 10/09/2026 | 9,171.02 |
| 50142851 | WILSON PARTS CORPORATION | 10/09/2026 | 640.87 |
| 50142852 | WSSEA | 10/09/2026 | 300.00 |
| 50 | Computer Check(s) For a Total of | | 170,397.28 |

| | | | | |
|---|---|---|---|---|
| | 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 |
| | 50 | Computer | Checks For a Total of | 170,397.28 |
| Total For | 50 | Manual, Wire Tran, ACH & Computer Checks | | 170,397.28 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 170,397.28 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 16.00 | 0.00 | 170,381.28 | 170,397.28 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $14,467.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 50201425 through 50201427, totaling $14,467.92

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50201425 | ATS AUTOMATION INC | 10/06/2026 | 13,150.50 |
| 50201426 | COLUMBIA ELECTRIC SUPPLY | 10/06/2026 | 403.87 |
| 50201427 | PACIFIC MOBILE STRUCTURES INC | 10/06/2026 | 913.55 |
| 3 | Computer Check(s) For a Total of | | 14,467.92 |

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 3 | Computer | Checks For a Total of | 14,467.92 |
| Total For | 3 | Manual, Wire Tran, ACH & Computer Checks | | 14,467.92 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 14,467.92 |

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 | 14,467.92 | 14,467.92 |

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

As of October 22, 2026, the board, by a _____ vote, approves payments, totaling $248.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Wire Transfer Payments 202600014 through 202600014, totaling $248.29

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 202600014 | DEPARTMENT OF REVENUE | 10/06/2026 | 248.29 |
| 1 | Wire Transfer Check(s) For a Total of | | 248.29 |

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 1 | Wire Transfer | Checks For a Total of | 248.29 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer Checks | | 248.29 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 248.29 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 248.29 | 0.00 | 0.00 | 248.29 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $9,250.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700035 through 262700043, totaling $9,250.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 262700035 | ALLEN, CRYSTAL JO | 10/02/2026 | 1,041.06 |
| 262700036 | CORONEL, JEREMY | 10/02/2026 | 225.00 |
| 262700037 | GILBERT, JASON DAVID | 10/02/2026 | 225.00 |
| 262700038 | MORTENSEN, CHELSEA RENEE | 10/02/2026 | 83.00 |
| 262700039 | OSBORNE, LISSA MARIE | 10/02/2026 | 1,000.00 |
| 262700040 | SNEED, KELLY JEAN | 10/02/2026 | 1,000.00 |
| 262700041 | SODEXO INC & AFFILIATES | 10/02/2026 | 4,591.10 |
| 262700042 | STONE, RYAN A | 10/02/2026 | 1,025.00 |
| 262700043 | TAYLOR, BRIAN M | 10/02/2026 | 60.80 |

9 ACH Check(s) For a Total of 9,250.96

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 9 | ACH | Checks For a Total of | 9,250.96 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 9 | Manual, Wire Tran, ACH & Computer Checks | | 9,250.96 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 9,250.96 |

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 | 9,250.96 | 9,250.96 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $603,600.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142768 through 50142802, totaling $603,600.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142768 | ADVANCED ENERGY SYSTEMS INC | 10/02/2026 | 31,906.78 |
| 50142769 | AWESOME FORD | 10/02/2026 | 455.08 |
| 50142770 | AYA HEALTHCARE, INC. | 10/02/2026 | 4,711.34 |
| 50142771 | BRYSON SALES & SERVICE OF WASH | 10/02/2026 | 193.19 |
| 50142772 | CENTRALIA OK TIRE CO INC | 10/02/2026 | 1,532.18 |
| 50142773 | CITY SANITARY CO | 10/02/2026 | 541.21 |
| 50142774 | COLUMBIA ELECTRIC SUPPLY | 10/02/2026 | 128.23 |
| 50142775 | COMMERCIAL BRAKE & CLUTCH | 10/02/2026 | 163.41 |
| 50142776 | CUMMINS INC | 10/02/2026 | 932.24 |
| 50142777 | DAIL, TAWMIE ANNE | 10/02/2026 | 102.00 |
| 50142778 | DRY BOX INC | 10/02/2026 | 189.01 |
| 50142779 | F6 RANCH LLC | 10/02/2026 | 692.33 |
| 50142780 | FREIGHTLINER NORTHWEST | 10/02/2026 | 170.77 |
| 50142781 | GRANT, LISA M | 10/02/2026 | 500.00 |
| 50142782 | INTEGRATED REGISTER SYSTEMS IN | 10/02/2026 | 1,143.84 |
| 50142783 | JACKSON GROUP PETERBILT | 10/02/2026 | 97.57 |
| 50142784 | JW PEPPER & SON INC | 10/02/2026 | 117.71 |
| 50142785 | KAHOOT | 10/02/2026 | 62.18 |
| 50142786 | LINCOLN CREEK LUMBER INC | 10/02/2026 | 372.99 |
| 50142787 | MOHORIC REFRIGERATION | 10/02/2026 | 2,094.63 |
| 50142788 | NOREGON SYSTEMS INC | 10/02/2026 | 4,975.56 |
| 50142789 | NORTHWEST TEXTBOOK DEPOSITORY | 10/02/2026 | 218.54 |
| 50142790 | NOVUS AUTO GLASS OF CHEHALIS | 10/02/2026 | 97.51 |
| 50142791 | ONE TO ONE PLUS | 10/02/2026 | 4,302.60 |
| 50142792 | PAXTON PATTERSON LLC | 10/02/2026 | 156.82 |
| 50142793 | PUGET SOUND ENERGY | 10/02/2026 | 3,038.75 |
| 50142794 | RWC GROUP | 10/02/2026 | 731.42 |
| 50142795 | SAFEWAY | 10/02/2026 | 152.59 |
| 50142796 | SCHETKY NORTHWEST SALES INC | 10/02/2026 | 3,158.61 |
| 50142797 | SCHOOLS INSURANCE ASSN OF WA | 10/02/2026 | 534,410.86 |
| 50142798 | TACOMA SCREW PRODUCTS INC | 10/02/2026 | 412.17 |
| 50142799 | TEC EQUIPMENT INC | 10/02/2026 | 358.72 |
| 50142800 | VESTIS | 10/02/2026 | 43.36 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142801 | WILCOX AND FLEGEL INC | 10/02/2026 | 4,718.38 |
| 50142802 | WILSON PARTS CORPORATION | 10/02/2026 | 718.38 |
| 35 | Computer Check(s) For a Total of | | 603,600.96 |

Centralia School District - October Regular Board Meeting - Agenda - Thursday October 22, 2026 at 5:00 PM

| | | | | |
|---|---|---|---|---|
| | 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 |
| | 35 | Computer | Checks For a Total of | 603,600.96 |
| Total For | 35 | Manual, Wire Tran, ACH & Computer Checks | | 603,600.96 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 603,600.96 |

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 | 603,600.96 | 603,600.96 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $1,229,742.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202600001 through 202600013, totaling $1,229,742.72

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 202600001 | COLUMBIA BANK PR DEP | 08/31/2026 | -7.79 |
| 202600002 | COLUMBIA BANK PR DEP | 08/31/2026 | -33.29 |
| 202600003 | COLUMBIA BANK PR DEP | 08/31/2026 | -7.79 |
| 202600004 | COLUMBIA BANK PR DEP | 08/31/2026 | 0.00 |
| 202600005 | COLUMBIA BANK PR DEP | 08/31/2026 | -33.29 |
| 202600006 | PUB EMP RET SYST | 09/30/2026 | 0.00 |
| 202600007 | TEACHER RET SYST | 09/30/2026 | 239,369.61 |
| 202600008 | DRS TRS-3 EMPLOYEE CONTRIB | 09/30/2026 | 90,226.60 |
| 202600009 | DRS SERS PLAN 2&3 DEF BEN | 09/30/2026 | 95,040.06 |
| 202600010 | DRS SERS PLAN 3 DEF CONTRIB | 09/30/2026 | 24,916.94 |
| 202600011 | DRS DEFERRED COMP PROGRAM | 09/30/2026 | 18,016.91 |
| 202600012 | WA STATE SUPPORT REGISTRY | 09/30/2026 | 2,038.00 |
| 202600013 | COLUMBIA BANK PR DEP | 09/30/2026 | 760,216.76 |

13 Wire Transfer Check(s) For a Total of 1,229,742.72

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 13 | Wire Transfer | Checks For a Total of | 1,229,742.72 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 13 | Manual, Wire Tran, ACH & Computer Checks | | 1,229,742.72 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 1,229,742.72 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 1,229,742.72 | 0.00 | 0.00 | 1,229,742.72 |

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

As of October 22, 2026, the board, by a _____ vote, approves payments, totaling $7,468.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700021 through 262700022, totaling $7,468.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 262700021 | OMNI GROUP | 09/30/2026 | 7,415.00 |
| 262700022 | PSE LOCAL DUES | 09/30/2026 | 53.00 |

2 ACH Check(s) For a Total of 7,468.00

| | | | | |
|---|---|---|---|---|
| | 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 | 7,468.00 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer Checks | | 7,468.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 7,468.00 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 7,468.00 | 0.00 | 0.00 | 7,468.00 |

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

As of October 22, 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 50814331 through 50814343
and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - GF WARRANTS OUTSTANDING
Direct Deposit Number 900102167 through 900102656
in the total amount of $4,210,396.84.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p CENTRALIA SCHOOL DISTRICT #401 2:36 PM 09/24/26
05.26.06.00.00-12.8-010051 PAY SUMMARY FOR EOM / End Of Month Ru - AFTER CALCS PAGE 1

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

Board Report

| PAY | DESCRIPTION | COUNT | FACTOR | HOURS | GROSS | RETIRE HOURS |
|---|---|---|---|---|---|---|
| C013 | TEACHER | 315 | 178.0000 | | 1395,160.99 | 26208.92 |
| C013A | TEACHER | 1 | 1.0000 | | 1,417.57 | 22.50 |
| C023 | TEMP TEACHER | 5 | 2.0000 | | 14,182.12 | 300.01 |
| C033 | EXTENDED YEAR | 79 | 44.0000 | | 20,216.66 | |
| C043 | FACILITATOR | 10 | 5.0000 | | 46,971.70 | 750.00 |
| C053 | DEPT HEAD | 8 | 8.0000 | | 1,036.00 | |
| C073 | NURSE | 4 | 2.0000 | | 10,567.20 | 330.00 |
| C093 | STIPEND | 3 | 3.0000 | | 1,001.30 | |
| C103 | SUPER FTE | 1 | 1.0000 | | 1,841.25 | |
| C123 | LEADERSHIP STIP | 63 | 63.0000 | | 9,287.30 | |
| C153 | ASB COORD | 2 | 2.0000 | | 664.17 | |
| C173 | ASSESSMENT CORD | 7 | 7.0000 | | 992.61 | |
| C203 | FOOTBALL | 1 | 1.0000 | | 2,068.00 | |
| C204 | FOOTBALL | 12 | 12.0000 | | 15,136.50 | 594.00 |
| C213 | FALL SOCCER | 1 | 1.0000 | | 1,809.34 | |
| C214 | FALL SOCCER | 4 | 4.0000 | | 4,855.67 | 168.00 |
| C223 | FALL VOLLEYBALL | 1 | 1.0000 | | 1,172.67 | 54.00 |
| C224 | FALL VOLLEYBALL | 2 | 2.0000 | | 3,017.34 | 108.00 |
| C244 | CROSS COUNTRY | 3 | 3.0000 | | 4,052.01 | |
| C254 | FALL TENNIS | 1 | 1.0000 | | 1,658.67 | 64.00 |
| C264 | FALL GOLF | 2 | 2.0000 | | 2,273.34 | 128.00 |
| C323 | ANNUAL ADVISOR | 2 | 2.0000 | | 649.75 | |
| C333 | BAND | 2 | 2.0000 | | 976.18 | |
| C403 | ELEM MUSIC | 4 | 4.0000 | | 438.02 | |
| C403A | ELEM MUSIC | 2 | 2.0000 | | 224.34 | |
| C453 | HONOR SOC AD | 2 | 2.0000 | | 143.60 | |
| C463 | CLASS ADVISOR | 3 | 3.0000 | | 417.18 | |
| C483 | STRINGS ADVISOR | 1 | 1.0000 | | 422.17 | |
| C493 | CHOIR ADVISOR | 1 | 1.0000 | | 578.59 | |
| C493M | CHOIR ADV | 1 | 1.0000 | | 172.34 | |
| C523 | FFA ADVISOR | 1 | 1.0000 | | 290.25 | |
| C564 | SWIMMING | 1 | 1.0000 | | 1,462.00 | 54.00 |
| C673 | LIBRARIAN | 1 | 1.0000 | | 9,394.34 | 150.00 |

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

Board Report

| PAY | DESCRIPTION | COUNT | FACTOR | HOURS | GROSS | RETIRE HOURS |
|---|---|---|---|---|---|---|
| C683 | COUNSELOR | 36 | 10.0000 | | 73,310.46 | 1424.95 |
| C683T | TEMP COUNSELOR | 3 | 1.0000 | | 9,394.34 | 149.99 |
| C693 | K12 COACH | 10 | 2.0000 | | 18,155.68 | 300.00 |
| C713 | ACCTS PAYABLE | 2 | 1.0000 | | 6,002.54 | 176.00 |
| C723 | PAYROLL | 1 | 1.0000 | | 8,596.92 | 176.00 |
| C733 | HR COORDINATOR | 2 | 1.0000 | | 9,293.76 | 176.00 |
| C743 | TEMP CLASS | 36 | 26.0000 | | 34,214.58 | 1994.90 |
| C743A | TEMP CLASS | 8 | 6.0000 | | 4,062.83 | 204.90 |
| C764 | BUS SERVICE WKR | 1 | 1.0000 | | 5,038.80 | 176.00 |
| C774 | ASST MECHANIC | 1 | 1.0000 | | 5,494.67 | 176.00 |
| C784 | MECHANIC | 5 | 5.0000 | | 36,242.29 | 880.00 |
| C814 | GRNDS/MAINTNCE | 6 | 3.0000 | | 17,919.20 | 528.00 |
| C834 | COMPTR TECH | 8 | 4.0000 | | 30,558.69 | 704.00 |
| C843 | CUSTODIAN | 3 | 1.0000 | | 5,122.00 | 176.00 |
| C844 | CUSTODIAN | 30 | 15.0000 | | 75,812.34 | 2632.01 |
| C853 | LIBRARY TECH | 9 | 6.0000 | | 17,799.14 | 1066.00 |
| C873 | OFFICE ASST | 6 | 3.0000 | | 9,752.40 | 484.00 |
| C883 | SECRETARY | 3 | 3.0000 | | 22,051.09 | 528.00 |
| C884 | SECRETARY | 1 | 1.0000 | | 3,756.14 | 240.30 |
| C894 | FOOD SVC DELVRY | 1 | 1.0000 | | 3,912.16 | 200.00 |
| C903 | PARAEDUCATOR | 93 | 63.0000 | | 160,086.28 | 8507.40 |
| C903A | PARAEDUCATOR | 10 | 9.0000 | | 4,283.47 | 222.60 |
| C913 | ASST DIR TRANSP | 1 | 1.0000 | | 8,483.17 | 176.00 |
| C923 | TRANSP DIR | 1 | 1.0000 | | 10,603.92 | 176.00 |
| C933 | MAINT DIR | 1 | 1.0000 | | 10,603.92 | 176.00 |
| C943 | FISCAL SVC DIR | 1 | 1.0000 | | 14,668.25 | 176.00 |
| C953 | CTAE DIR | 2 | 1.0000 | | 11,610.17 | 176.00 |
| C963 | ASST PRINCIPAL | 6 | 2.0000 | | 25,865.43 | 352.00 |
| C973 | PRINCIPAL | 16 | 7.0000 | | 101,548.25 | 1232.00 |
| CAA3 | SUPERINTENDENT | 1 | 1.0000 | | 17,937.50 | 176.00 |
| CAC3 | SECRETARY I | 1 | 1.0000 | | 5,801.47 | 176.00 |
| CAD3 | SECRETARY II | 12 | 9.0000 | | 44,396.95 | 2304.00 |
| CAE3 | SECRETARY III | 12 | 7.0000 | | 25,482.19 | 1316.50 |
| CAF3 | PEP STAFF I | 1 | 1.0000 | | 1,640.34 | 64.00 |
| CAK4 | ASE CERT | 3 | 3.0000 | | 1,040.00 | |
| CAO | BUS DRIVERS | 24 | 24.0000 | | 67,956.92 | 2994.10 |
| CAP | KITCHEN MANAGER | 1 | 1.0000 | | 4,299.10 | 200.00 |
| CAR | SEC LEAD FSW | 2 | 2.0000 | | 7,512.53 | 345.00 |
| CAS | SEC FSW | 7 | 7.0000 | | 15,173.92 | 862.60 |
| CAT | ELEM LEAD FSW | 5 | 5.0000 | | 10,560.98 | 546.50 |
| CAU | ELEM FSW | 10 | 10.0000 | | 14,841.94 | 759.20 |
| CBA | INST COACH | 1 | 1.0000 | | 9,109.42 | 150.00 |
| CBG | ACCTING ASST | 2 | 1.0000 | | 6,184.54 | 176.00 |
| CBH | DISPATCHER | 2 | 2.0000 | | 9,459.14 | 336.00 |
| CBK | EX DIR OF HR | 2 | 1.0000 | | 13,961.50 | 176.00 |
| CBL | EX DIR SP ED | 1 | 1.0000 | | 14,668.25 | 176.00 |
| CBM | OT | 1 | 1.0000 | | 9,394.34 | 150.00 |
| CBN | PT | 1 | 1.0000 | | 9,394.34 | 150.00 |
| CBO | PSYCH | 2 | 2.0000 | | 16,710.51 | 300.00 |
| CBP | SLP | 1 | 1.0000 | | 9,394.34 | 150.00 |
| CBS | BUS MONITOR | 6 | 6.0000 | | 11,159.48 | 654.50 |
| CBT | DIR OF T & L | 2 | 1.0000 | | 14,668.25 | 176.00 |

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

Board Report

| PAY | DESCRIPTION | COUNT | FACTOR | HOURS | GROSS | RETIRE HOURS |
|---|---|---|---|---|---|---|
| CBX | IEP STIPEND | 29 | 28.0000 | | 10,266.93 | |
| CCB | DIR OF TECH | 2 | 1.0000 | | 10,603.92 | 176.00 |
| CCD | ADMIN ENRICHMEN | 19 | 13.0000 | | 9,269.11 | |
| CCL | LEAD MECH STIP | 1 | 1.0000 | | 416.67 | |
| CCN | ATHLETIC DIR | 1 | 1.0000 | | 12,815.42 | 176.00 |
| CCP | MENTAL HEALTH | 2 | 1.0000 | | 5,283.60 | 165.00 |
| CCS | DIR EXTRA DAYS | 1 | 1.0000 | | 163.17 | |
| CCT | SECRETARY IV | 12 | 6.0000 | | 23,405.33 | 1102.00 |
| CCZ | SAFETY & SECURI | 1 | 1.0000 | | 6,143.78 | 216.00 |
| CDA | DEAN OF STUDENT | 2 | 1.0000 | | 11,327.00 | 176.00 |
| CDB | E-SPORTS | 1 | 1.0000 | | 243.09 | |
| CDE | DIR EXT DAYS | 9 | 6.0000 | | 1,067.97 | |
| CDF | K-8 ATH PROG | 1 | 1.0000 | | 6,255.67 | 216.00 |
| CDI | TR COORD SP | 1 | 1.0000 | | 7,267.51 | 176.00 |
| CDK | CAREER & COLLEG | 1 | 1.0000 | | 4,262.83 | 248.00 |
| CDL | CERT EXP STIPEN | 132 | 73.0000 | | 31,255.22 | |
| CDO | HR SPECIALIST | 2 | 1.0000 | | 6,560.67 | 176.00 |
| CDP | SPLIT LEVEL | 8 | 8.0000 | | 500.04 | |
| CDQ | STUDENT STORE | 1 | 1.0000 | | 416.67 | |
| CDS | SUB COOR/REC | 1 | 1.0000 | | 5,827.47 | 176.00 |
| CDT | PARTS-INVENTORY | 1 | 1.0000 | | 5,189.60 | 176.00 |
| CDU | ELEM MUSIC CLUB | 1 | 1.0000 | | 86.17 | |
| CDV | ELEM BAND CONCE | 1 | 1.0000 | | 673.00 | |
| CDY | K-12 ATHL COORD | 1 | 1.0000 | | 4,583.34 | 216.00 |
| CEA#2 | ENRICHMENT STIP | 375 | 205.0000 | | 20,647.62 | |
| CEA#3 | DISTRICT DAYS | 583 | 205.0000 | | 69,140.42 | 9157.32 |
| CEA#4 | LONGEVITY STIP | 64 | 64.0000 | | 3,687.67 | |
| CEA#8 | SPANISH STIPEND | 4 | 4.0000 | | 166.68 | |
| LWOP4 | Leave w/o Pay | 2 | -7.0800 | | -224.57 | -7.11 |
| TBS3 | BOARD STIPEND | 5 | | 13.0000 | 650.00 | |
| TC03 | CERT OVERLOAD P | 37 | 114.0000 | | 5,112.34 | |
| TCLE3 | CLASS EXTRA 613 | 47 | | 233.7000 | 5,492.87 | 233.70 |
| TCLE4 | CLASS EXTRA 614 | 21 | | 290.5000 | 8,157.82 | 290.90 |
| TCP3 | CERT PER DIEM | 96 | | 793.7500 | 51,980.28 | 794.00 |
| TCTR4 | FS CATERING 614 | 7 | | 43.7500 | 1,942.40 | 43.90 |
| TDF4 | DIFFRTNL PY 614 | 2 | | 84.0000 | 2,643.48 | 84.00 |
| TMeal | Taxable Meal | 2 | 2.0000 | | 31.00 | |
| TOV3 | OVT HOURS 613 | 5 | | 36.7500 | 1,745.27 | 36.90 |
| TOV4 | OVT HOURS 614 | 1 | | 2.0000 | 83.85 | 2.00 |
| TPRP | TEACHER PREP | 256 | | 1324.0000 | 96,516.73 | 1324.21 |
| TRG4 | REGULAR PAY 614 | 2 | | -84.0000 | -2,542.68 | -84.00 |
| TSCL3 | SUB CLSSFD 613 | 5 | | 50.5000 | 1,183.22 | 50.50 |
| TSCL4 | SUB CLSSFD 614 | 16 | | 487.2500 | 12,494.61 | 487.60 |
| TSCR3 | SUB CERT FULL | 11 | | 11.0000 | 275.00 | 11.00 |
| TSMG3 | Summr Mini Grnt | 61 | | 302.2500 | 13,091.15 | 302.40 |
| TTP4 | TRIP PAY | 1 | | 16.0000 | 399.20 | 16.00 |
| ZSLBB | SICK LEAVE BB | 1 | 510.7100 | | 3,512.41 | |
| ZVPE | PERS LV CASHOUT | 1 | 22.5000 | | 537.00 | |
| | REPORT TOTAL | 2785 | 1903.1300 | 3604.4500 | 3100,149.96 | 80995.20 |

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

Board Report

| CODE | DESCRIPTION | CATEGORY | COUNT | AMOUNT |
|---|---|---|---|---|
| 1FIC | FICA | FICA | 2785 | 188,137.75 |
| 1FIT | Fed Inc Tax | FEDERAL TAX | 2780 | 281,889.45 |
| 1FIT+ | FIT Add Amount | FEDERAL TAX | 441 | 14,051.83 |
| 1Med | Medicare | MEDICARE | 2785 | 43,999.99 |
| 1PFML | WA PAID FML | PFML | 2785 | 25,024.26 |
| 1ReE0 | SERS Plan 0 | RETIREMENT | 362 | |
| 1ReE2 | SERS Plan 2 | RETIREMENT | 369 | 34,464.87 |
| 1ReE3 | SERS Plan 3 | RETIREMENT | 225 | 24,916.94 |
| 1ReP1 | PERS Plan 1 | RETIREMENT | 7 | |
| 1ReT0 | TRS Plan 0 | RETIREMENT | 282 | |
| 1ReT2 | TRS Plan 2 | RETIREMENT | 1144 | 73,374.50 |
| 1ReT3 | TRS Plan 3 | RETIREMENT | 1230 | 90,226.60 |
| 1WC | WORKERS COMP | WORKERS' COMP | 2783 | 5,901.11 |
| 1WLTC | WA LTC | LONG-TERM CARE | 2723 | 17,423.23 |
| A1167 | OMNI - ANNUITY | TSA-BEFORE TAX | 33 | 7,415.00 |
| A2114 | PSE DUE-PUB SCH | | 58 | 2,705.92 |
| A2115 | PSE COPE DUES | | 9 | 93.00 |
| A5PA | PSE ANNUAL DUE | | 57 | 53.00 |
| A6PC | PSE ADD-PSE ADD | | 7 | 1.00 |
| ACH2 | 2ND ACH | | 42 | 9,945.00 |
| ACH3 | 3RD ACH | | 3 | 700.00 |
| CAA | Cent Adm Assoc | | 11 | 60.00 |
| D2158 | DRS - DEF COMP | TSA-BEFORE TAX | 43 | 16,423.00 |
| D2159 | DCP 10% | TSA-BEFORE TAX | 11 | 1,098.28 |
| D2160 | DCP ROTH | TSA-AFTER TAX | 6 | 350.00 |
| D2161 | DCP ROTH % | TSA-AFTER TAX | 1 | 145.63 |
| DINFO | INFOARMOR | | 4 | 42.85 |
| DLEGA | LEGALEASE | | 6 | 55.84 |
| DNVPI | PET INSURANCE | | 1 | 67.04 |
| G1154 | GARN - SNOHOMIS | | 1 | 40.00 |
| G1158 | DYNAMIC COLLECT | | 3 | 1,053.20 |
| G1231 | GARN-WA ST CS | | 9 | 2,038.00 |
| HCFSA | Medical FSA | OTH BEF TAX | 58 | 4,087.49 |
| HEHSA | Hlth Equity HSA | OTH BEF TAX | 21 | 1,112.50 |
| J0132 | THORBECKES | | 185 | 6,134.75 |
| KEYB | Key Bank | | 1 | 50.00 |
| KN2FR | Kaiser NW 2 FAM | OTH BEF TAX | 5 | 357.00 |
| KP2CR | Kai WA Smt2 E/C | OTH BEF TAX | 1 | 235.00 |
| KP2ER | Kai WA Smt2 EMP | OTH BEF TAX | 10 | 134.00 |
| KP2FR | Kai WA Smt2 FAM | OTH BEF TAX | 1 | 402.00 |
| KP2SR | Kai WA Smt2 E/S | OTH BEF TAX | 6 | 536.00 |
| KP3ER | Kai WA Smt3 EMP | OTH BEF TAX | 9 | 574.00 |
| KW1CR | Kai WA Core1E/C | OTH BEF TAX | 2 | 84.00 |
| KW1ER | Kai WA Core1EMP | OTH BEF TAX | 24 | 240.00 |
| KW1FR | Kai WA Core1FAM | OTH BEF TAX | 6 | 144.00 |
| KW2CR | Kai WA Core2E/C | OTH BEF TAX | 7 | 348.00 |
| KW2ER | Kai WA Core2EMP | OTH BEF TAX | 15 | 330.00 |
| KW2FR | Kai WA Core2FAM | OTH BEF TAX | 8 | 396.00 |
| KW2SR | Kai WA Core2E/S | OTH BEF TAX | 4 | 264.00 |
| KW3CR | Kai WA Core3E/C | OTH BEF TAX | 3 | 431.00 |
| KW3ER | Kai WA Core3EMP | OTH BEF TAX | 4 | 492.00 |
| KW3FR | Kai WA Core3FAM | OTH BEF TAX | 1 | 738.00 |
| KW3SR | Kai WA Core3E/S | OTH BEF TAX | 7 | 984.00 |

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

Board Report

| CODE | DESCRIPTION | CATEGORY | COUNT | AMOUNT |
|---|---|---|---|---|
| KWSCR | Kai WA SndChE/C | OTH BEF TAX | 12 | 912.00 |
| KWSER | Kai WA SndChEMP | OTH BEF TAX | 17 | 780.00 |
| KWSFR | Kai WA SndChFAM | OTH BEF TAX | 6 | 1,195.00 |
| LTD50 | Emp Pd LTD 50% | | 100 | 566.07 |
| LTD60 | Emp Pd LTD 60% | | 570 | 5,019.62 |
| PHCR | Prem Hgh PPOE/C | OTH BEF TAX | 14 | 1,375.00 |
| PHER | Prem Hgh PPOEMP | OTH BEF TAX | 8 | 471.00 |
| PHFR | Prem Hgh PPOFAM | OTH BEF TAX | 5 | 1,413.00 |
| PHSR | Prem Hgh PPOE/S | OTH BEF TAX | 1 | 314.00 |
| PMCR | Prem HMCrEPOE/C | OTH BEF TAX | 5 | 74.00 |
| PMER | Prem HMCrEPOEMP | OTH BEF TAX | 8 | 84.00 |
| PMSR | Prem HMCrEPOE/S | OTH BEF TAX | 1 | 42.00 |
| PSCR | Prem Std PPOE/C | OTH BEF TAX | 18 | 1,134.00 |
| PSER | Prem Std PPOEMP | OTH BEF TAX | 36 | 1,105.00 |
| PSFR | Prem Std PPOFAM | OTH BEF TAX | 20 | 2,318.00 |
| PSSR | Prem Std PPOE/S | OTH BEF TAX | 15 | 1,108.00 |
| S1127 | DOLLAR-SCHOLAR | | 120 | 550.00 |
| SECU | SCHOOL EMP CU | | 30 | 4,640.00 |
| SECU2 | SCHOOL EMP CU | | 6 | 70.00 |
| T0 | TEAMSTER - PT | | 86 | 3,221.00 |
| T1 | TEAMSTER - FT | | 65 | 2,549.00 |
| T5 | TEAMSTERS INIT | | 9 | 85.00 |
| TP | FTT PENSION | | 87 | 15,640.50 |
| TPADJ | FTT PENSION ADJ | | 5 | 157.50 |
| U0115 | UNITED WAY | | 44 | 337.00 |
| VACAJ | VAC ADJUST | OTH BEF TAX | 6 | 708.00 |
| VACR | UMP Achieve2E/C | OTH BEF TAX | 77 | 4,720.00 |
| VAER | UMP Achieve2EMP | OTH BEF TAX | 134 | 6,235.00 |
| VAFR | UMP Achieve2FAM | OTH BEF TAX | 64 | 9,795.00 |
| VASR | UMP Achieve2E/S | OTH BEF TAX | 46 | 4,345.00 |
| VEBAT | VEBA TAX DEF | | 1 | 3,459.66 |
| VHSAC | UMP CDHP E/C | OTH BEF TAX | 2 | 61.00 |
| VHSAE | UMP CDHP EMP | OTH BEF TAX | 22 | 245.00 |
| VHSAF | UMP CDHP FAM | OTH BEF TAX | 18 | 655.00 |
| VHSAS | UMP CDHP E/S | OTH BEF TAX | 8 | 210.00 |
| VUCR | UMP Achieve1E/C | OTH BEF TAX | 71 | 1,747.00 |
| VUER | UMP Achieve1EMP | OTH BEF TAX | 131 | 3,048.00 |
| VUFR | UMP Achieve1FAM | OTH BEF TAX | 127 | 5,408.00 |
| VUSR | UMP Achieve1E/S | OTH BEF TAX | 39 | 1,648.00 |
| W0KA | WEA DUES - 1/2 | | 8 | 211.17 |
| W0KC | WEA DUES-FULL | | 340 | 17,152.00 |
| W0KE | WEA DUES-FL NFC | | 126 | 6,345.00 |
| W0KJ | WEA DUES .25 | | 2 | 41.57 |
| W0KP | WEA-PAC | | 171 | 193.00 |
| W1KZ | WSSRA DUES | | 58 | 168.00 |
| WSECU | WA ST EMP CU | | 7 | 4,850.00 |
| | | | 24130 | 976,177.12 |

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

Board Report

| CODE | DESCRIPTION | CATEGORY | COUNT | AMOUNT |
|---|---|---|---|---|
| 1FIC | FICA | FICA | 2785 | 188,137.75 |
| 1Med | Medicare | MEDICARE | 2785 | 43,999.99 |
| 1PFML | WA PAID FML | PFML | 2785 | 10,007.21 |
| 1ReE0 | SERS Plan 0 | RETIREMENT | 346 | |
| 1ReE2 | SERS Plan 2 | RETIREMENT | 348 | 35,468.10 |
| 1ReE3 | SERS Plan 3 | RETIREMENT | 214 | 25,107.09 |
| 1ReT0 | TRS Plan 0 | RETIREMENT | 263 | |
| 1ReT2 | TRS Plan 2 | RETIREMENT | 1144 | 75,320.74 |
| 1ReT3 | TRS Plan 3 | RETIREMENT | 1230 | 90,674.37 |
| 1UC | UNEMPLOYMENT | UNEMPLOY COMP | 2785 | 8,163.10 |
| 1WC | WORKERS COMP | WORKERS' COMP | 2783 | 34,849.53 |
| SEBB | SEBB HCA | | 911 | 597,690.00 |
| SRDP+ | SRDP Medical + | | 1 | 829.00 |
| | | | 18380 | 1,110,246.88 |

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

Centralia School District - October Regular Board Meeting - Agenda - Thursday October 22, 2026 at 5:00 PM

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 September 24, 2026, the board, by a _____ vote, approves payments, totaling $2,473.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 50405110 through 50405113, totaling $2,473.03

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50405110 | COMPETITIVE ATHLETICS | 09/18/2026 | 1,573.05 |
| 50405111 | EVERGREEN CONFERENCE | 09/18/2026 | 500.00 |
| 50405112 | QUIZNOS | 09/18/2026 | 256.91 |
| 50405113 | SAFEWAY | 09/18/2026 | 143.07 |

4 Computer Check(s) For a Total of 2,473.03

Centralia School District - October Regular Board Meeting - Agenda - Thursday October 22, 2026 at 5:00 PM

| | | | |
|---|---|---|---|
| 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 |
| 4 | Computer | Checks For a Total of | 2,473.03 |
| Total For 4 | Manual, Wire Tran, ACH & Computer Checks | | 2,473.03 |
| Less 0 | Voided | Checks For a Total of | 0.00 |
| | | Net Amount | 2,473.03 |

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 | 2,473.03 | 2,473.03 |

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

As of September 24, 2026, the board, by a _____ vote, approves payments, totaling $119,033.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142681 through 50142698, totaling $119,033.71

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142681 | ADVANCED ENERGY SYSTEMS INC | 09/18/2026 | 3,914.43 |
| 50142682 | AWARDS WEST-PRINTWARES INC | 09/18/2026 | 129.75 |
| 50142683 | CENTRALIA ROTARY CLUB | 09/18/2026 | 215.00 |
| 50142684 | CHEHALIS SCHOOL DISTRICT #302 | 09/18/2026 | 30,518.65 |
| 50142685 | CURRICULUM ASSOCIATES LLC | 09/18/2026 | 65,000.94 |
| 50142686 | DEPARTMENT OF REVENUE - LEASEH | 09/18/2026 | 578.17 |
| 50142687 | GRANT, LISA M | 09/18/2026 | 500.00 |
| 50142688 | INDUSTRIAL SPECIALTIES INC | 09/18/2026 | 164.55 |
| 50142689 | KRAIG-X-SKAPE ED CONSULTING | 09/18/2026 | 700.00 |
| 50142690 | LEGO EDUCATION | 09/18/2026 | 1,148.93 |
| 50142691 | LINCOLN CREEK LUMBER INC | 09/18/2026 | 413.52 |
| 50142692 | RIO GRANDE INC | 09/18/2026 | 3,028.15 |
| 50142693 | RIVERSIDE FIRE AUTHORITY | 09/18/2026 | 2,575.00 |
| 50142694 | SAFEWAY | 09/18/2026 | 95.15 |
| 50142695 | THE CHRONICLE | 09/18/2026 | 0.80 |
| 50142696 | THE FARM STORE INC | 09/18/2026 | 447.69 |
| 50142697 | THORBECKES | 09/18/2026 | 9,587.61 |
| 50142698 | TWIN TRANSIT | 09/18/2026 | 15.37 |

18 Computer Check(s) For a Total of 119,033.71

| | | | | |
|---|---|---|---|---|
| | 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 | 119,033.71 |
| Total For | 18 | Manual, Wire Tran, ACH & Computer Checks | | 119,033.71 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 119,033.71 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 0.00 | 30,518.65 | 88,515.06 | 119,033.71 |

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 September 24, 2026, the board, by a _____ vote, approves payments, totaling $8,186.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 50201423 through 50201424, totaling $8,186.25

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50201423 | ADVANCED ENERGY SYSTEMS INC | 09/18/2026 | 7,950.06 |
| 50201424 | LEWIS COUNTY PUD # 1 | 09/18/2026 | 236.19 |

2 Computer Check(s) For a Total of 8,186.25

| | | | | |
|---|---|---|---|---|
| | 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 | 8,186.25 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer Checks | | 8,186.25 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 8,186.25 |

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 | 8,186.25 | 8,186.25 |

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 September 24, 2026, the board, by a _____ vote, approves payments, totaling $633.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700017 through 262700020, totaling $633.68

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 262700017 | LOWE, BROOKLYNN GREGORICH | 09/18/2026 | 52.00 |
| 262700018 | MACLEOD, KELLI LYNN | 09/18/2026 | 52.00 |
| 262700019 | PEARSON, KARLEE KAYE | 09/18/2026 | 195.00 |
| 262700020 | REICH, BETHANY RENEA | 09/18/2026 | 334.68 |
| 4 | ACH | Check(s) For a Total of | 633.68 |

| | | | | |
|---|---|---|---|---|
| | 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 | 633.68 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 4 | Manual, Wire Tran, ACH & Computer Checks | | 633.68 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 633.68 |

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 | 633.68 | 633.68 |

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 September 24, 2026, the board, by a _____ vote, approves payments, totaling $37,838.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700015 through 262700016, totaling $37,838.43

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 262700015 | BMO (BANK OF MONTREAL) | 09/18/2026 | 32,580.43 |
| 262700016 | BMO (BANK OF MONTREAL) | 09/18/2026 | 5,258.00 |

2 ACH Check(s) For a Total of 37,838.43

| | | | | |
|---|---|---|---|---|
| | 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 | 37,838.43 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer Checks | | 37,838.43 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 37,838.43 |

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 | 32,580.43 | 32,580.43 |
| 40 | Associated Stude | 0.00 | 0.00 | 5,258.00 | 5,258.00 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $832,338.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142699 through 50142720, totaling $832,338.43

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142699 | DOLLARS FOR SCHOLARS | 09/30/2026 | 550.00 |
| 50142700 | DYNAMIC COLLECTORS | 09/30/2026 | 1,053.20 |
| 50142701 | EMPLOY SECURITY WALTC | 09/30/2026 | 17,420.12 |
| 50142702 | ESD - PFML CARE CENTER | 09/30/2026 | 35,025.41 |
| 50142703 | ESD 113 WORKERS COMPENSATION | 09/30/2026 | 40,750.64 |
| 50142704 | ESD 113 UNEMPLOYMENT COOPERATI | 09/30/2026 | 8,160.58 |
| 50142705 | HCA-SEBB BENEFITS | 09/30/2026 | 659,892.00 |
| 50142706 | HCA-SEBB FLEX SPEND | 09/30/2026 | 4,087.49 |
| 50142707 | HEALTHEQUITY INC. | 09/30/2026 | 1,112.50 |
| 50142708 | INFOARMOR INC | 09/30/2026 | 42.85 |
| 50142709 | THE LEGALEASE GROUP | 09/30/2026 | 55.84 |
| 50142710 | NATIONWIDE VETERINARY PET INSU | 09/30/2026 | 67.04 |
| 50142711 | PUB SCHOOL EMPLOYEES OF WA | 09/30/2026 | 2,799.92 |
| 50142712 | SNOHOMISH COUNTY SUPERIOR COUR | 09/30/2026 | 40.00 |
| 50142713 | The Standard Insurance Company | 09/30/2026 | 5,585.69 |
| 50142714 | TEAMSTERS LOCAL UNION 252 | 09/30/2026 | 5,855.00 |
| 50142715 | THORBECKES | 09/30/2026 | 6,134.75 |
| 50142716 | UNITED WAY OF LEWIS COUNTY | 09/30/2026 | 337.00 |
| 50142717 | VEBA TRUST V CONTRIB ID# Y1299 | 09/30/2026 | 3,459.66 |
| 50142718 | WA STATE SCHOOL RETIREES ASSN | 09/30/2026 | 168.00 |
| 50142719 | WEA PAYROLL DEDUCTIONS | 09/30/2026 | 23,942.74 |
| 50142720 | WESTERN CONFERENCE OF TEAMSTER | 09/30/2026 | 15,798.00 |

22 Computer Check(s) For a Total of 832,338.43

| | | | | |
|---|---|---|---|---|
| | 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 |
| | 22 | Computer | Checks For a Total of | 832,338.43 |
| Total For | 22 | Manual, Wire Tran, ACH & Computer Checks | | 832,338.43 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 832,338.43 |

F U N D S U M M A R Y

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|---|---|---|---|---|---|
| 10 | General Fund | 832,338.43 | 0.00 | 0.00 | 832,338.43 |

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

As of October 22, 2026, the board, by a _____ vote, approves payments, totaling $167,072.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142721 through 50142766, totaling $167,072.61

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142721 | ADVANCED ENERGY SYSTEMS INC | 09/28/2026 | 526.82 |
| 50142722 | ADVOCATE PRINTING | 09/28/2026 | 189.70 |
| 50142723 | ASU PREP GLOBAL ACADEMY | 09/28/2026 | 4,750.00 |
| 50142724 | AWARDS WEST-PRINTWARES INC | 09/28/2026 | 185.15 |
| 50142725 | BLICK ART MATERIALS | 09/28/2026 | 775.34 |
| 50142726 | BRYSON SALES & SERVICE OF WASH | 09/28/2026 | 101.26 |
| 50142727 | CENTRAL WELDING SUPPLY CO INC | 09/28/2026 | 46.61 |
| 50142728 | CENTRALIA COLLEGE | 09/28/2026 | 66,266.50 |
| 50142729 | CIT | 09/28/2026 | 4,360.28 |
| 50142730 | COMPHEALTH MEDICAL STAFFING | 09/28/2026 | 8,250.00 |
| 50142731 | CRYSTAL CLEAR AUDIO MED INC | 09/28/2026 | 607.04 |
| 50142732 | CULLIGAN | 09/28/2026 | 117.43 |
| 50142733 | DATA CENTER WAREHOUSE, LLC | 09/28/2026 | 1,684.80 |
| 50142734 | DEMCO INC | 09/28/2026 | 2,036.25 |
| 50142735 | FERGUSON ENTERPRISES LLC | 09/28/2026 | 8.98 |
| 50142736 | FIRST STUDENT INC | 09/28/2026 | 2,090.25 |
| 50142737 | FOLLETT CONTENT SOLUTIONS LLC | 09/28/2026 | 641.77 |
| 50142738 | FREIGHTLINER NORTHWEST | 09/28/2026 | 5,243.80 |
| 50142739 | GREATER SEATTLE FLOORS | 09/28/2026 | 12,770.88 |
| 50142740 | IDENTIFIX INC | 09/28/2026 | 1,797.98 |
| 50142741 | INDUSTRIAL SPECIALTIES INC | 09/28/2026 | 623.16 |
| 50142742 | JACKSON GROUP PETERBILT | 09/28/2026 | 735.83 |
| 50142743 | JOHNSON CONTROLS FIRE PROTECTI | 09/28/2026 | 455.28 |
| 50142744 | KCDA | 09/28/2026 | 1,897.85 |
| 50142745 | KRAIG-X-SKAPE ED CONSULTING | 09/28/2026 | 700.00 |
| 50142746 | LANGUAGE LINE SERVICES | 09/28/2026 | 21.58 |
| 50142747 | LINCOLN CREEK LUMBER INC | 09/28/2026 | 325.58 |
| 50142748 | POMPS TIRE SERVICE INC | 09/28/2026 | 7,515.25 |
| 50142749 | QUADIENT LEASING USA INC | 09/28/2026 | 224.11 |
| 50142750 | QUADIENT FINANCE USA INC | 09/28/2026 | 556.83 |
| 50142751 | SAFEWAY | 09/28/2026 | 72.01 |
| 50142752 | SCHETKY NORTHWEST SALES INC | 09/28/2026 | 6,115.50 |
| 50142753 | SCHINDLER ELEVATOR CORPORATION | 09/28/2026 | 5,613.09 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142754 | SCHOOLS INSURANCE ASSN OF WA | 09/28/2026 | 5,000.00 |
| 50142755 | SHI INTERNATIONAL | 09/28/2026 | 752.38 |
| 50142756 | SHRED-IT USA | 09/28/2026 | 47.60 |
| 50142757 | SOLIANT HEALTH | 09/28/2026 | 2,362.50 |
| 50142758 | SOUNDS OF SUCCESS LLC | 09/28/2026 | 4,995.00 |
| 50142759 | STAPLES ADVANTAGE | 09/28/2026 | 516.60 |
| 50142760 | TEC EQUIPMENT INC | 09/28/2026 | 2,312.18 |
| 50142761 | TENNANT SALES & SERVICE CO | 09/28/2026 | 3,196.24 |
| 50142762 | THE CHRONICLE | 09/28/2026 | 3,547.57 |
| 50142763 | TRAVERS SOUND SYSTEMS INC | 09/28/2026 | 1,137.00 |
| 50142764 | VESTIS | 09/28/2026 | 432.44 |
| 50142765 | WASA - WASHINGTON ASSN OF SCHO | 09/28/2026 | 3,257.28 |
| 50142766 | WILSON PARTS CORPORATION | 09/28/2026 | 2,208.91 |

46 Computer Check(s) For a Total of 167,072.61

| | | | | |
|---|---|---|---|---|
| | 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 | 167,072.61 |
| Total For | 46 | Manual, Wire Tran, ACH & Computer Checks | | 167,072.61 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 167,072.61 |

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 | 167,072.61 | 167,072.61 |

Centralia School District - October Regular Board Meeting - Agenda - Thursday October 22, 2026 at 5:00 PM

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $3,706.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700023 through 262700034, totaling $3,706.60

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 262700023 | ALLEE, BONNIE RAE | 09/28/2026 | 10.00 |
| 262700024 | ASHMORE, JENNIFER JEAN | 09/28/2026 | 348.32 |
| 262700025 | AUSTIN, BOBBY | 09/28/2026 | 50.00 |
| 262700026 | BROOME, JEFFREY J | 09/28/2026 | 60.57 |
| 262700027 | CORONEL, JEREMY | 09/28/2026 | 800.00 |
| 262700028 | GILBERT, JASON DAVID | 09/28/2026 | 800.00 |
| 262700029 | JAMES, ARSENE ESTWICK V | 09/28/2026 | 665.17 |
| 262700030 | KINGSLEY JR, GILBERT LAIRD | 09/28/2026 | 100.00 |
| 262700031 | NESARY, DERRICK NATHAN | 09/28/2026 | 622.03 |
| 262700032 | ROBISON, AUTUMN BROOKE | 09/28/2026 | 147.90 |
| 262700033 | SOTO NAZARIO, HECTOR IVAN | 09/28/2026 | 19.47 |
| 262700034 | WALTON, LISA | 09/28/2026 | 83.14 |

12 ACH Check(s) For a Total of 3,706.60

Centralia School District - October Regular Board Meeting - Agenda - Thursday October 22, 2026 at 5:00 PM

| | | | | |
|---|---|---|---|---|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 12 | ACH | Checks For a Total of | 3,706.60 |
| | 0 | Computer | Checks For a Total of | 0.00 |
| Total For | 12 | Manual, Wire Tran, ACH & Computer Checks | | 3,706.60 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 3,706.60 |

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 | 3,706.60 | 3,706.60 |

Centralia School District - October Regular Board Meeting - Agenda - Thursday October 22, 2026 at 5:00 PM

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $65,000.94, and voids/cancellations, totaling $65,000.94. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142767 through 50142767, totaling $65,000.94
Voids/Cancellations, totaling $65,000.94

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142767 | CURRICULUM ASSOCIATES LLC | 09/30/2026 | 65,000.94 |
| 1 | Computer Check(s) For a Total of | | 65,000.94 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50142685 | CURRICULUM ASSOCIATES LLC | 09/30/2026 | 65,000.94 |
| 1 | Void Check(s) For a Total of | | 65,000.94 |

| | | | | |
|---|---|---|---|---|
| | 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 | 65,000.94 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer Checks | | 65,000.94 |
| Less | 1 | Voided | Checks For a Total of | 65,000.94 |
| | | | Net Amount | 0.00 |

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 | 0.00 | 0.00 |

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 October 22, 2026, the board, by a _____ vote, approves payments, totaling $9,972.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 50405114 through 50405124, totaling $9,972.35

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Check Amount |
|---|---|---|---|
| 50405114 | AWARDS WEST-PRINTWARES INC | 10/01/2026 | 1,520.74 |
| 50405115 | CEN-CHE PUPIL TRANSPORTATION | 10/01/2026 | 1,592.18 |
| 50405116 | CONTINENTAL ATHLETIC SUPPLY | 10/01/2026 | 4,685.72 |
| 50405117 | CURTIS HIGH SCHOOL | 10/01/2026 | 150.00 |
| 50405118 | LAKES HIGH SCHOOL | 10/01/2026 | 200.00 |
| 50405119 | LEONE, TIFFANY TEE | 10/01/2026 | 73.21 |
| 50405120 | MARK MORRIS HIGH SCHOOL | 10/01/2026 | 60.00 |
| 50405121 | MONTESANO SCHOOL DISTRICT | 10/01/2026 | 100.00 |
| 50405122 | PRECISION PRINTING & COPY DEPO | 10/01/2026 | 346.88 |
| 50405123 | SAFEWAY | 10/01/2026 | 243.62 |
| 50405124 | WIAA | 10/01/2026 | 1,000.00 |
| 11 | Computer Check(s) For a Total of | | 9,972.35 |

| | | | | |
|---|---|---|---|---|
| | 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 |
| | 11 | Computer | Checks For a Total of | 9,972.35 |
| Total For | 11 | Manual, Wire Tran, ACH & Computer Checks | | 9,972.35 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 9,972.35 |

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 | 9,972.35 | 9,972.35 |

# Coversheet

## Budget Status Report

**Section:** VI. Approval of Consent Agenda
**Item:** F. Budget Status Report
**Purpose:**
**Submitted by:**
**Related Material:** July Budget Status.pdf

10--General Fund-- FUND BALANCE -- SPI 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 July, 2026

| | ANNUAL | ACTUAL | ACTUAL | | | |
|---|---|---|---|---|---|---|
| A. REVENUES/OTHER FIN. SOURCES | BUDGET | FOR MONTH | FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
| 1000 LOCAL TAXES | 5,891,406 | 48,014.65 | 5,764,337.15 | | 127,068.85 | 97.84 |
| 2000 LOCAL SUPPORT NONTAX | 987,114 | 38,100.13 | 565,279.99 | | 421,834.01 | 57.27 |
| 3000 STATE, GENERAL PURPOSE | 32,739,199 | 4,298,642.17 | 30,962,201.41 | | 1,776,997.59 | 94.57 |
| 4000 STATE, SPECIAL PURPOSE | 14,647,034 | 1,947,622.98 | 12,364,016.34 | | 2,283,017.66 | 84.41 |
| 5000 FEDERAL, GENERAL PURPOSE | 210,000 | .00 | 364,584.26 | | 154,584.26- | 173.61 |
| 6000 FEDERAL, SPECIAL PURPOSE | 6,216,902 | 309,804.25 | 4,953,547.77 | | 1,263,354.23 | 79.68 |
| 7000 REVENUES FR OTH SCH DIST | 1,526,730 | 362,789.38 | 1,352,510.60 | | 174,219.40 | 88.59 |
| 8000 OTHER AGENCIES AND ASSOCIATES | 202,955 | 38,966.17- | 86,061.16- | | 289,016.16 | 42.40- |
| 9000 OTHER FINANCING SOURCES | 0 | .00 | .00 | | .00 | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 62,421,340 | 6,966,007.39 | 56,240,416.36 | | 6,180,923.64 | 90.10 |
| B. EXPENDITURES | | | | | | |
| 00 Regular Instruction | 27,193,663 | 2,271,385.80 | 24,601,707.09 | 2,067,098.53 | 524,857.38 | 98.07 |
| 10 Federal Stimulus | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 20 Special Ed Instruction | 10,449,272 | 877,545.27 | 9,456,887.15 | 1,215,490.03 | 223,105.18- | 102.14 |
| 30 Voc. Ed Instruction | 4,164,862 | 357,528.92 | 3,798,830.50 | 330,032.21 | 35,999.29 | 99.14 |
| 40 Skills Center Instruction | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 50+60 Compensatory Ed Instruct. | 6,485,862 | 736,754.36 | 5,462,038.89 | 360,421.38 | 663,401.73 | 89.77 |
| 70 Other Instructional Pgms | 114,040 | 8,505.61 | 120,649.95 | 7,956.73 | 14,566.68- | 112.77 |
| 80 Community Services | 860,000 | 31,106.12 | 459,220.60 | 38,232.43 | 362,546.97 | 57.84 |
| 90 Support Services | 13,146,380 | 1,284,312.49 | 12,676,880.47 | 926,362.14 | 456,862.61- | 103.48 |
| Total EXPENDITURES | 62,414,079 | 5,567,138.57 | 56,576,214.65 | 4,945,593.45 | 892,270.90 | 98.57 |
| C. OTHER FIN. USES TRANS. OUT (GL 536) | 0 | .00 | .00 | | | |
| D. OTHER FINANCING USES (GL 535) | 0 | .00 | .00 | | | |
| E. UNUSUAL/INFREQUENT-INFLOWS (GL 968) | 0 | .00 | .00 | | .00 | 0.00 |
| F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538) | 0 | .00 | .00 | | .00 | 0.00 |
| G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F) | 7,261 | 1,398,868.82 | 335,798.29- | | 343,059.29- | < 1000- |
| H. TOTAL BEGINNING FUND BALANCE | 4,102,175 | | 4,718,668.62 | | | |
| I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-) | XXXXXXXXX | | .00 | | | |
| J. TOTAL ENDING FUND BALANCE (G+H + OR - I) | 4,109,436 | | 4,382,870.33 | | | |

K. ENDING FUND BALANCE ACCOUNTS:

| | | | |
|---|---|---|---|
| G/L 810 | Restricted For Other Items | 0 | 2,300.00 |
| G/L 815 | Restric Unequalized Deduct Rev | 0 | .00 |
| G/L 821 | Restrictd 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 Service | 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 | Committd 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 | 675,398.61 |
| G/L 891 | Unassigned Min Fnd Bal Policy | 3,020,527 | 3,017,822.15 |
| | TOTAL | 4,109,436 | 4,382,870.33 |

20--Capital Projects Fund-- FUND BALANCE -- SPI 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 July, 2026

| A. REVENUES/OTHER FIN. SOURCES | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|---|---|---|---|---|---|
| 1000 Local Taxes | 0 | .00 | .00 | | .00 | 0.00 |
| 2000 Local Support Nontax | 600,000 | 12,412.69 | 314,073.23 | | 285,926.77 | 52.35 |
| 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 |
| Total REVENUES/OTHER FIN. SOURCES | 600,000 | 12,412.69 | 314,073.23 | | 285,926.77 | 52.35 |
| B. EXPENDITURES | | | | | | |
| 10 Sites | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 20 Buildings | 3,809,355 | 3,834.32 | 852,403.77 | 69,100.10 | 2,887,851.13 | 24.19 |
| 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 | 217.29 | 2,425.26 | 0.00 | 2,425.26- | 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 |
| Total EXPENDITURES | 3,809,355 | 4,051.61 | 855,490.28 | 69,100.10 | 2,884,764.62 | 24.27 |
| C. OTHER FIN. USES TRANS. OUT (GL 536) | 0 | .00 | .00 | | | |
| D. OTHER FINANCING USES (GL 535) | 0 | .00 | .00 | | | |
| E. UNUSUAL/INFREQUENT-INFLOWS (GL 968) | 0 | .00 | .00 | | .00 | 0.00 |
| F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538) | 0 | .00 | .00 | | .00 | 0.00 |
| G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F) | 3,209,355- | 8,361.08 | 541,417.05- | | 2,667,937.95 | 83.13- |
| H. TOTAL BEGINNING FUND BALANCE | 3,500,000 | | 4,328,919.30 | | | |
| I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-) | XXXXXXXXX | | .00 | | | |
| J. TOTAL ENDING FUND BALANCE (G+H + OR - I) | 290,645 | | 3,787,502.25 | | | |

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 Restricted from Fed Proceeds | 0 | .00 |
| G/L 865 Restricted from Other Proceeds | 0 | 825,170.05 |
| G/L 866 Restrictd from Impact Proceeds | 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 | 2,966,882.02 |
| G/L 890 Unassigned Fund Balance | 0 | .00 |
| TOTAL | 290,645 | 3,787,502.25 |

30--Debt Service Fund-- FUND BALANCE -- SPI 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 July, 2026

| A. REVENUES/OTHER FIN. SOURCES | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|---|---|---|---|---|---|
| 1000 Local Taxes | 4,387,388 | 36,277.69 | 4,373,320.67 | | 14,067.33 | 99.68 |
| 2000 Local Support Nontax | 134,864 | 11,367.17 | 159,350.79 | | 24,486.79- | 118.16 |
| 3000 State, General Purpose | 0 | 6,335.69 | 125,478.82 | | 125,478.82- | 0.00 |
| 5000 Federal, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 9000 Other Financing Sources | 0 | .00 | .00 | | .00 | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 4,522,252 | 53,980.55 | 4,658,150.28 | | 135,898.28- | 103.01 |
| B. EXPENDITURES | | | | | | |
| Matured Bond Expenditures | 1,760,000 | .00 | 1,760,000.00 | 0.00 | .00 | 100.00 |
| Interest On Bonds | 2,827,750 | .00 | 2,827,750.00 | 0.00 | .00 | 100.00 |
| 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 |
| Total EXPENDITURES | 4,588,750 | .00 | 4,588,100.00 | 0.00 | 650.00 | 99.99 |
| C. OTHER FIN. USES TRANS. OUT (GL 536) | 0 | .00 | .00 | | | |
| D. OTHER FINANCING USES (GL 535) | 0 | .00 | .00 | | | |
| E. UNUSUAL/INFREQUENT-INFLOWS (GL 968) | 0 | .00 | .00 | | .00 | 0.00 |
| F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538) | 0 | .00 | .00 | | .00 | 0.00 |
| G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F) | 66,498- | 53,980.55 | 70,050.28 | | 136,548.28 | 205.34- |
| H. TOTAL BEGINNING FUND BALANCE | 3,514,590 | | 3,450,009.54 | | | |
| I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-) | XXXXXXXXX | | .00 | | | |
| J. TOTAL ENDING FUND BALANCE (G+H + OR - I) | 3,448,092 | | 3,520,059.82 | | | |
| K. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted for Other Items | 0 | | .00 | | | |
| G/L 830 Restricted for Debt Service | 3,448,092 | | 3,520,059.82 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | .00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | .00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| TOTAL | 3,448,092 | | 3,520,059.82 | | | |

40--Associated Student Body Fund-- FUND BALANCE -- SPI 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 July , 2026

| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|---|---|---|---|---|---|
| A. REVENUES | | | | | | |
| 1000 General Student Body | 180,613 | 1,865.03- | 30,941.10- | | 211,554.10 | 17.13- |
| 2000 Athletics | 699,284 | 4,641.00 | 237,624.99 | | 461,659.01 | 33.98 |
| 3000 Classes | 32,000 | .00 | 14,637.19 | | 17,362.81 | 45.74 |
| 4000 Clubs | 285,026 | 9,298.83 | 68,311.06 | | 216,714.94 | 23.97 |
| 6000 Private Moneys | 2,000 | .00 | 2,084.28 | | 84.28- | 104.21 |
| Total REVENUES | 1,198,923 | 12,074.80 | 291,716.42 | | 907,206.58 | 24.33 |
| B. EXPENDITURES | | | | | | |
| 1000 General Student Body | 227,220 | 13,359.87 | 53,002.30 | 7,788.85 | 166,428.85 | 26.75 |
| 2000 Athletics | 791,287 | 17,426.23 | 175,164.20 | 55,544.65 | 560,578.15 | 29.16 |
| 3000 Classes | 19,325 | .00 | 5,671.10 | 4,259.28 | 9,394.62 | 51.39 |
| 4000 Clubs | 295,514 | 595.72 | 34,704.05 | 19,197.94 | 241,612.01 | 18.24 |
| 6000 Private Moneys | 38,936 | 55.00 | 5,837.97 | 1,534.83 | 31,563.20 | 18.94 |
| Total EXPENDITURES | 1,372,282 | 31,436.82 | 274,379.62 | 88,325.55 | 1,009,576.83 | 26.43 |
| C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B) | 173,359- | 19,362.02- | 17,336.80 | | 190,695.80 | 110.00- |
| D. UNUSUAL/INFREQUENT-INFLOWS (GL 968) | 0 | .00 | .00 | | .00 | 0.00 |
| E. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538) | 0 | .00 | .00 | | .00 | 0.00 |
| F. NET CHANGE IN FUND BALANCE (C+D-E) | 173,359- | 19,362.02- | 17,336.80 | | 190,695.80 | 110.00- |
| G. TOTAL BEGINNING FUND BALANCE | 561,000 | | 547,456.02 | | | |
| H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-) | XXXXXXXXX | | .00 | | | |
| I. TOTAL ENDING FUND BALANCE (F+G + OR - H) | 387,641 | | 564,792.82 | | | |
| J. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted for Other Items | 0 | | .00 | | | |
| G/L 819 Restricted for Fund Purposes | 387,641 | | 564,792.82 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 0 | | .00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | .00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | .00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| TOTAL | 387,641 | | 564,792.82 | | | |

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI 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 July, 2026

| A. REVENUES/OTHER FIN. SOURCES | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|---|---|---|---|---|---|
| 1000 Local Taxes | 0 | .00 | .00 | | .00 | 0.00 |
| 2000 Local Nontax | 45,000 | 5,268.54 | 63,900.55 | | 18,900.55- | 142.00 |
| 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 and Associates | 0 | .00 | .00 | | .00 | 0.00 |
| 9000 Other Financing Sources | 0 | .00 | 2,260.00 | | 2,260.00- | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 257,155 | 5,268.54 | 66,160.55 | | 190,994.45 | 25.73 |
| B. EXPENDITURES | | | | | | |
| 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 |
| Total EXPENDITURES | 1,000,000 | .00 | 337,827.71 | 0.00 | 662,172.29 | 33.78 |
| C. OTHER FIN. USES TRANS. OUT (GL 536) | 0 | .00 | .00 | | | |
| D. OTHER FINANCING USES (GL 535) | 0 | .00 | .00 | | | |
| E. UNUSUAL/INFREQUENT-INFLOWS (GL 968) | 0 | .00 | .00 | | .00 | 0.00 |
| F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538) | 0 | .00 | .00 | | .00 | 0.00 |
| G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F) | 742,845- | 5,268.54 | 271,667.16- | | 471,177.84 | 63.43- |
| H. TOTAL BEGINNING FUND BALANCE | 1,600,000 | | 1,895,431.62 | | | |
| I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-) | XXXXXXXXX | | .00 | | | |
| J. TOTAL ENDING FUND BALANCE (G+H + OR - I) | 857,155 | | 1,623,764.46 | | | |
| K. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | .00 | | | |
| G/L 819 Restricted for Fund Purposes | 857,155 | | 1,623,764.46 | | | |
| 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 889 Assigned to Fund Purposes | 0 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| TOTAL | 857,155 | | 1,623,764.46 | | | |

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

# Coversheet

## Consideration of Approval of Board Policies (First Reading)

**Section:** VII. New Business
**Item:** A. Consideration of Approval of Board Policies (First Reading)
**Purpose:**
**Submitted by:**
**Related Material:**
Summary Sheet_Policy 1000 series.pdf
1007 Code of Ethics-Retire.pdf
1210 Annual Organizational Meeting-Election of Officers_December.pdf
1610 Conflicts of Interest.pdf
1250 Students on Governing Boards.pdf
1320 Suspension of a Policy.pdf
1321 Retirement of a Policy.pdf
1608 Board Endorsements-Retire.pdf
1620 Board-Superintendent Relations and Board-Staff Communications.pdf
1732 Board Member Insurance Markup.pdf

**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

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SUBJECT: First Reading of 1000 series Policies 1007, 1210, 1250, 1320, 1321, 1608, 1610, 1620, 1732

BACKGROUND:

The Board reviewed several policies at the October Study Session, based upon need for review and WSSDA recommendations and revisions.

- 1007 Code of Ethics: Recommendation is to retire the policy. The items are embedded and integrated throughout the 1000 series policies.
- 1210 Annual Organizational Meeting: Minor changes recommended to language clarifying that the president and vice president both serve two-year terms.
- 1250 Students on Governing Boards: Revised to reflect up to three (3) student representatives to serve on the School Board.
- 1320 Suspension of a Policy: This is a new policy and outlines when and how a policy may be suspended.
- 1321 Retirement of a Policy: This is a new policy and describes the process for retiring a policy.
- 1608 Board Endorsements: The recommendation is to retire the policy.
- 1610 Conflicts of Interest: The amount of funds a Director can earn in any calendar month was revised from $1,500 to $3,000. Item B, “An individual director may be designated as clear and/or purchasing agent at the prevailing hourly wage” is deleted.
- 1620 The Board-Superintendent Relations/Responsibilities and Board-Staff Communications: The Board changed language to clarify language regarding the Board’s delegation of power, the superintendent’s authority, and the duties of the superintendent.
- 1732 Board Member Insurance: Two language changes are recommended, to include liability coverage for “omissions” of the Boad and members acting “in good faith”. The legal references are also updated.

The entire 1000 policy series was last reviewed in 2022.

RATIONALE:

The proposed policy revisions clarify language, reflect the Board’s work, and meet updated legal requirements and/or recommendations.

FISCAL IMPACT:

None

BUDGET SOURCE:

Not applicable

DATA SOURCES:

Washington State School Directors Association (WSSDA)

Centralia School Board

SUBMITTED BY:

Lisa Grant, Superintendent

RECOMMENDED ACTION:

Approval of the first reading and move to second and final reading.

Policy No. 1007
Board of Directors

# CENTRALIA SCHOOL DISTRICT
# BOARD POLICY #1007
# CODE OF ETHICS

**Policy Statement**

Each board director has taken an oath of office to support the Constitutions of the United States and Washington State. The Centralia School Board and each of its school directors is committed to upholding the oath of office and to ethical behavior.

Ethical behavior is an individual responsibility. Each school director and the board as a whole will base their conduct on these core ethical principles:

- *Objectivity*- School directors must place the public's interest before any private interest or outside obligation- choices need to be made on the merits.
- *Selflessness*- School directors should not take actions or make decisions in the performance of their position in order to gain financial or other benefits for themselves, their family, or their friends.
- *Stewardship*- School directors should conserve public resources and funds against misuse and abuse.
- *Transparency*- School directors must practice open and accountable government. They should be as open as possible about their decisions and actions, while protecting truly confidential information.
- *Integrity*- School directors should not place themselves under any financial or other obligation to outside individual organizations that might inappropriately influence them in the performance of their official duties.

As a means of fulfilling its mission, the Board requests each of its members to subscribe to the Code of Ethics adopted by the Washington State School Directors' Association. That code provides that each school district will:

1. Be a staunch advocate of free public education;

2. Uphold and enforce all laws, state board rules and regulations and court orders pertaining to schools (Desired changes should be brought about only through legal and ethical procedures);

3. Make decisions in terms of the educational welfare of children and strive for public schools which can meet the individual needs of all children regardless of their ability, race, sex, creed or social standing;

4. Join with fellow members on the Board, the staff, the community and the students in continuing study of the nature, value and direction of contemporary education in society in order to facilitate needed change in our schools;

5. Work unremittingly to help the people of the community understand the importance of public education and the need to support it;

6. Strive to ensure that people are accurately informed about our schools and try to convey to the staff aspirations of the community for its schools;

7. Recognize that his/her responsibility is not to run the schools but, together with fellow board members, to see that they are well run;

8. Confine his/her Board action to policy making, planning and appraisal and help to frame policies and plans only after the Board has consulted those who will be affected by them;

9. Arrive at conclusions only after discussing all aspects of the issues at hand with fellow Board members assembled in meeting;

10. Recognize that authority rests with the whole Board assembled in public meetings and make no personal promises nor take any private action which may compromise the Board;

11. Refuse to surrender independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends;

12. Hold confidential matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools;

13. Vote to appoint, upon proper recommendation by the appropriate administrative officer, the best trained technical and professional personnel available;

14. Support and protect school personnel in proper performance of their duties; and

15. Refer all complaints to the Superintendent. The School Board shall act upon such complaints at public meetings only after failure of an administrative solution.

Failure to adhere to these core ethical principles or failure to comply with other policies adopted by the board or the law may result in the school board taking formal censure of the offending school director in accordance with 1825- Addressing School Board Director Violations.

Cross References:
1111 - Oath of Office
1220 - Board Officers and Duties of Board Members
1610 - Conflicts of Interest
1825 - Addressing School Board Director Violations
5271 - Reporting Improper Governmental Action

Legal References:
RCW 28A.320.040 Bylaws for board and school government
RCW 28A.635.050 - Certain corrupt practices of school officials
RCW 42.20 - Misconduct of Public Officers

Policy No. 1007
Board of Directors

~~**Adoption Date:** December 17, 1980~~
~~**Centralia School District**~~
~~**Revised:** October 20, 1982; August 18, 2010; June 8, 2022~~
~~**Classification: Priority**~~

Policy No. 1210
Board of Directors

# CENTRALIA SCHOOL DISTRICT
# BOARD POLICY #1210
# ANNUAL ORGANIZATIONAL MEETING

At the first regular meeting in January, the board shall elect from among its members a president and vice president to each serve a two -year ~~term. At the first regular meeting in January each year, the board shall elect from among its members a vice-pre~~sident. In the even numbered years at the same meeting, a WSSDA legislative representative will be elected to serve a two-year term.

If a board member is unable to continue to serve as an officer, a replacement shall be elected immediately. In the absence of both the president and the vice president, the board shall elect a president pro tempore who shall perform the functions of the president during the latter's absence.

The superintendent shall act as board secretary and perform all the duties as outlined by law.. In order to provide a record of the proceedings of each meeting of the board, the superintendent shall appoint a recording secretary of the board.

The normal order of business shall be modified for the annual organizational meeting by considering the following matters after the approval of the agenda:

Every two years:

1. Call for nominations for president and vice president to serve for a two-year term.
2. Election of a president (roll call vote).
3. Assumption of office by the new president and vice-president.

Every two years:

1. Call for nominations for WSSDA legislative representative to serve for the next two years.
2. Election of a WSSDA legislative representative.
3. Assumption of office by the new WSSDA legislative representative.

Policies shall continue from year to year and board to board until and unless the board changes them.

Policy No. 1210
Board of Directors

| | | |
|---|---|---|
| Cross References: | | 1225- School Director Legislative Program |
| Legal References: | RCW 28A.330.010 | Board president, vice-president or president pro tempore — Secretary |
| | RCW 28A.330.020 | Certain board elections, manner and vote required — Selection of personnel, manner |
| | RCW 28A.330.050 | Duties of superintendent as secretary of the board |
| | RCW 28A.400.030 | Superintendent Duties |
| | RCW 29A.20.040 | Local elected officials, commencement of term of office — Purpose |
| Management Resources: | 2017-April Issue<br>2025- October Issue | |

**Adoption Date:** January 16, 1980
**Centralia School District**
**Revised:** February 15, 1995; August 18, 2010; April 20, 2011; June 14, 2017; December 12, 2018; June 8, 2022; March 2023; December 2025; November 2026
**Classification: Optional**

Policy No. 1610
Board of Directors

# CENTRALIA SCHOOL DISTRICT
# BOARD POLICY #1610
# CONFLICTS OF INTEREST

No school director or the superintendent may benefit directly or indirectly, in any contract made by, through or under the supervision of the director or superintendent, except as provided below:

A. Any contract, purchase of materials or activity paid for from school funds if the total volume received by the district officer or his or her business does not exceed $~~1,500.00~~3000.00 in any calendar month. The district will maintain a list of all contracts covered under this paragraph and the list will be available for public inspection and copying;

~~B. An individual director may be designated as clerk and/or purchasing agent at the prevailing hourly wage;~~

~~C.~~B. The spouse of a director or the superintendent may be employed as a substitute teacher on the same terms and at the same compensation as other substitute teachers in the district. The superintendent must find that the number of qualified substitute teachers in the district is insufficient to meet the anticipated needs for short-term and one-day substitute teachers, and the superintendent must ensure that substitute teachers are assigned to available positions in a fair and impartial manner;

~~D.~~C. Prior to approval of the employment of a director or spouse of a school director or superintendent, the board of directors will be advised of the number of other individuals who are qualified for and interested in the position(s) to be filled. The district will not discriminate in any way against any applicant for a certified position or any certificated employee on the basis of a family relationship with a school director or the superintendent. All employment decisions will be made on the basis of choosing the applicant which furthers the best interest of the school district; or

~~E.~~D. If a person is employed by the district under contract as a classified or certificated employee before his or her spouse becomes a director or superintendent, the contract can be renewed for further employment, provided that the terms of the contract are commensurate with the pay plan or collective bargaining agreement operating in the district for that position.

~~F.~~E. The director or officer has only a remote interest in a contract and the interest is disclosed prior to board action and recorded in the official minutes.



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A director may not vote on the authorization, approval or ratification of a contract in which he or she is beneficially interested and to which one of the exemptions described above applies.

Whenever a director, or his or her spouse or dependent is employed by the district, the director will refrain from participating in or attempting to influence any board action affecting the employment status of the director, spouse or dependent. Actions affecting employment status include, but are not limited to, hiring, establishing compensation and fringe benefits, setting working conditions, conducting performance evaluations, considering or imposing discipline and termination.

The superintendent will maintain a log of any contract subject to this policy and annually or when a new director assumes office, will inform the board of the existence of all such contracts.

| | | |
|---|---|---|
| Legal References: | RCW 28A.405.250 | Certificated employees, applicants for certificated position, not to be discriminated against—Right to inspect personnel files |
| | RCW 28A.635.050 | Certain corrupt practices of school officials — Penalty |
| | RCW 42.23.030 | Interest in contracts prohibited -Exception |
| | RCW 42.23.040 | Remote interests |

**Adoption Date:** January 16, 1980
**Centralia School District**
**Revised:** January 17, 1996; September 17, 1997; October 20, 1999; April 17, 2002; August 18, 2010: February 15, 2012; June 8, 2022; November 2026
**Classification: Priority**



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Policy No. 1250
Board of Directors

# CENTRALIA SCHOOL DISTRICT
# BOARD POLICY #1250
# STUDENTS ON GOVERNING BOARDS

The Centralia Board of Directors recognizes the value of communicating with students and receiving their input and perspectives. To foster this relationship with students, the board will annually ~~seat~~ include up to three ~~a~~ student representatives as advisory non-voting members of the board.

The student representatives on the board ~~is~~ are expected to attend all regular meetings and invited to attend all study sessions. The student members will contribute to board discussion by providing student insight and perspective, serve as a liaison for the associated student body, and report to students about the work of the board and district activities. The student representatives will not attend executive sessions, make motions or hold board offices.

Adoption Date: May 17, 2017
Centralia School District
Revised: June 8, 2022; November 2026
Classification: Discretionary

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Policy No. 1320
Board of Directors

# CENTRALIA SCHOOL DISTRICT
# SCHOOL BOARD POLICY #1320
# SUSPENSION OF A POLICY

~~A policy of t~~The board ~~shall~~ may, ~~be subject to suspension~~ by ~~a~~ majority vote at a properly noticed public meeting, temporarily suspend the application of a Board-adopted policy when the Board determines that such action is necessary or appropriate to serve the interests of the District.

Any action to suspect a policy will:

1. Identify the specific policy or portion thereof being suspended;
2. State the reason for the suspension;
3. Specify the duration of the suspension or the conditions under which the policy will be reinstated; and
4. Be recorded in the official minutes of the Board meeting.

~~of the members present, provided all board members have received notice of the meeting and the notice included a proposal to suspend the policy and an explanation of the purpose. If such proposal is not made in writing in advance of the meeting, a policy may be suspended only by a unanimous vote of all board members present~~.

Unless otherwise stated, suspended policies will automatically be reinstated at the conclusion of the suspension period.

The board will not suspend any policy that is required by federal and/or state law or regulation, including rules adopted by the Office of the Superintendent of Public Instruction, or a binding collective bargaining agreement.

Nothing in this policy authorizes the suspension of legal obligations imposed on the District by law.

| | | |
|---|---|---|
| Legal References: | RCW 28A.320.010, | Corporate powers |
| | RCW 28A.320.040 | Directors — Bylaws |

**Adoption Date:** January 16, 1980
**Centralia School District**
**Revised:** October 20, 1982; May 17, 1995; June 8, 2022; November 2026

Policy No. 1320
Board of Directors

**Classification: Optional**

Policy No. 1321
Series: 1000- Board of Directors

Centralia School District

Board Policy #1321

Retirement of a Policy

The Board may, by majority vote at a properly noticed public meeting, retire a Board-adopted policy when the Board determines that the policy:

- Is no longer necessary for the governance or operation of the District;
- Has been superseded by another Board-adopted policy or procedure;
- Duplicates or conflicts with current federal and/or state law or regulation; or
- Is otherwise obsolete or no longer aligned with District practices.

{Note: Districts may retain all options or delete criteria they do not wish to enumerate.}

The Board will not retire any policy that is required by federal and/or state law or regulation, including rules adopted by the Office of Superintendent of Public Instruction, or a binding collective bargaining agreement.

Nothing in this policy authorizes the retirement of legal obligations imposed on the District by law.

Classification: Discretionary

Adoption ~~Date:~~ Date: November 22, 2026

Policy No. 1321
Series: 1000- Board of Directors

Policy No. 1608
Board of Directors

# ~~CENTRALIA SCHOOL DISTRICT~~
# ~~BOARD POLICY #1608~~
# ~~BOARD ENDORSEMENTS~~

~~From time to time the Board is requested to consider endorsements of activities and causes which are of deep interest and concern to citizens of the community.~~

~~The Board takes the position that as a Board of School Directors for the Centralia School District No. 401 it can by law, only speak officially to matters directly relating to the administration and operation of the public schools.~~

~~It is, therefore, the policy of the Board to consider only those requests for endorsement that are relevant to the education of the children of the school district.~~

~~**Adoption Date:** January 16, 1980~~
~~**Centralia School District**~~
~~**Revised:** May 15, 1996; August 18, 2010; June 8, 2022~~
~~**Classification: Optional**~~


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Policy No. 1620
Board of Directors

# CENTRALIA SCHOOL DISTRICT
# BOARD POLICY #1620
# THE BOARD-SUPERINTENDENT RELATIONS/ RESPONSIBILITIES AND BOARD-STAFF COMMUNICATIONS

The successful operation of schools requires a close, effective working relationship between the board and the superintendent. The relationship must be one of trust, good will, and candor. As the legally designated governing body, the board retains final authority within the district. The board exercises those powers that are expressly required by law and those implied by law and those essential to the purposes and goals of the district. ~~The superintendent is the board's professional advisor to whom the board delegates~~The Board delegates to the Superintendent executive responsibility, and such powers as may be required to manage the district in a manner consistent with board policy and state and federal law.

The superintendent, as an executive officer of the board (Secretary), is responsible for the administration of the schools under applicable laws and policies of the district. ~~Staff are responsible to the Board through the Superintendent.~~ The Superintendent shall have the authority, granted by the school board, to organize, reorganize and arrange the responsibilities of the administrative and supervisory staff in a manner that will provide for effective operation of the district. Such assignments and responsibilities shall be reflected in a district organizational chart. The board shall ~~delineate~~ define the duties of the superintendent and shall use them as the basis for evaluating the superintendent's performance. Unless specifically limited, the superintendent may delegate to other staff the exercise of any powers and the discharge of any duties imposed by district policy or a vote of the board. The delegation of power or duty shall not relieve the superintendent of responsibility for the actions taken under such a delegation.

In order to perform their responsibilities, board members must be familiar with the operations within the schools. The superintendent shall establish communication procedures which can enhance the board member's understanding of student programs and school operations.

| | | |
|---|---|---|
| Legal References: | RCW 28A.320.010 | Corporate powers |
| | RCW 28A.330.100 | Additional powers of the board (First Class Districts Only) |
| | RCW 28A.400.010 | Employment of superintendent — Superintendent's qualifications, general powers, term, contract renewal |
| | RCW 28A.400.030 | Superintendent's duties |

Management Resources:
*Policy & Legal News*, February 2013 Policy Revisions

**Adoption Date:** January 16, 1980
**Centralia School District**
**Revised:** October 20, 1982; December 20, 1995; July 16, 1997; August 18, 2010; May 15, 2013; June 8, 2022
**Classification: Optional**

Policy No. 1732
Series: 1000- Board of Directors

Centralia School District

Board Policy #1732

# Board Member Insurance

The district shall maintain sufficient insurance to protect the board and its individual members against liability arising from actions or omissions of the board or its individual members while each is acting in good faith on behalf of the district and within his/her authority as a board member.

An individual board member may participate in at his/her own cost in any of the personal liability, life, health, healthcare, accident, disability, salary protection, or other forms of insurance made available to district staff if plan sponsors permit such participation.

**Legal References:**

- RCW 4.24.470Liability of officials and members of governing body of public agency - Definitions
- RCW 4.96.010Tortious conduct of local government entities - Liability for damage
- RCW 28A.400.350Liability, life, health, health care, accident, disability, and salary insurance authorized - Health savings accounts - Premiums - Noncompliance
- RCW 28A.400.360Liability insurance for officials and employees authorized
- RCW 28A.320.060Officers, employees or agents of school districts or educational service districts, insurance to protect and hold personally harmless
- RCW 28A.320.050 Reimbursement of expenses of directors, other school representatives, and superintendent candidates—Advancing anticipated expenses.

**Cross References:**

- 6530 - Insurance

Policy No. 1732
Series: 1000- Board of Directors

Classification: Discretionary

Adoption Date: December 17, 1980

Revised: February 22, 1996; June 8, 2022; November 12, 2026

# Coversheet

## Consideration of Approval of Resolution 2026-12, Waiver Days for Conferences

**Section:** VII. New Business
**Item:** B. Consideration of Approval of Resolution 2026-12, Waiver Days for Conferences
**Purpose:**
**Submitted by:**
**Related Material:** Summary Sheet- Waiver Days for Conferences.pdf
Resolution 2026-12, Four Day Waiver for All Day Conferences.pdf
parentteacher-conference-days-waiver-form.pdf

**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

SUBJECT:

Resolution 2026-12 Waiver Days for Conferences 2027-28 through 2029-30

BACKGROUND:

The School District has had a waiver for conference days. The current waiver expires after the 2026-2027 school year. This is a renewal of the waiver and applies to the next three school years (2027-28 through 2029-30). The waiver allows the district to have full day conferences twice during the school year and eliminates eight early release days. This helps maximize instructional time and decrease the complications for families that early release days can present.

RATIONALE:

The waiver maximizes the amount and quality of instructional time by eliminating the need for early release conference days. It also identifies specific days and times for parents to meet with teachers.

FISCAL IMPACT:

None

BUDGET SOURCE:

Not Applicable

DATA SOURCES:

Office of Superintendent of Public Instruction (OSPI)
Calendar Committee

SUBMITTED BY:

Lisa Grant, Superintendent

RECOMMENDED ACTION:

Approval of the resolution is recommended.

**Centralia School District**
**Resolution 2026-12**
**Office of Superintendent of Public Instruction**
**Request of a Four-Day Waiver for All Day Conferences**

A RESOLUTION of the Board of Directors of Centralia School District requests a waiver for the 2027-28, 2028-29, and 2029-30 academic years from the 180-day school year requirement (RCW 28A.150.220) from the Office of Superintendent of Public Instruction pursuant to RCW 28A.305.10, as provided for in WAC 180-18-030, WAC 180-18-040, and WAC 180-40-150;

WHEREAS, the Centralia School District seeks a four (4) day waiver from the 180-day calendar for all school groups within the District for implementing a full-day parent/guardian/teacher/student conference schedule;

WHEREAS, the Centralia School District's educators believe that a full-day of instruction without early dismissal disruptions, allowed by the four full-day conference schedule, creates a more productive teaching and learning environment;

WHEREAS, the Office of Superintendent of Public Instruction has recognized the importance of and has established waivers for restructuring purposes to permit school to have schedules and programs that provide an effective educational system for all students or for individual schools in a school system (WAC 180-18);

WHEREAS, this renewal of waiver and conversion to a four-day conference for school supports increased academic achievement by: (1) eliminating eight half-days of conferences in favor of four full-days (less disruption for teachers and students and it protects instructional time); (2) Separate teaching and conferencing schedules provide students and staff with less transitions and better concentration throughout the day; full-day teaching role and full-day conferencing role will provide quality service for both students and parents; (3) protecting schedules for vulnerable children, including those on IEPs and those receiving tutoring and LAP services; (4) maintaining the focus on teaching and learning for six full-days rather than eight half-days; (5) allowing for longer and more meaningful parent/guardian/teacher/student conferences; (6) permitting inclusion or partial inclusion of students in conferences; (7) reducing the burden of families to provide alternative childcare arrangements in odd increments and for a greater number of days, mitigating financial impact and disruption on family routines and work schedules; and

NOW THEREFORE BE IT RESOLVED that the Board of Directors of Centralia School District requests that four days from the 180-day school year requirement be waived for the District for the 2027-28, 2028-29, and 2029-30 school years to permit the schools to have four full-day parent/guardian/teacher/student conferences, and that students are not required to attend school on those days, and provides assurances that the District will comply with the 1,000 hour annual average requirements for instructional hours.

ADOPTED this 22 day of October, 2026.

By: _____
Board President

Attest: _____
Superintendent

# Parent-Teacher Conference Days Waiver

School districts can waive up to five (5) school days during the regular 180-day school year for the purpose of conducting parent-teacher conferences. The waiver can be effective for up to three years and is renewable. The district must continue to meet the annual instructional hour requirement described in RCW 28A.150.220. A district seeking a waiver solely for the purpose of parent-teacher conference days may do so by providing notification to the Office of Superintendent of Public Instruction (OSPI) at least 30 days prior to implementation.

A district seeking a waiver for more than five conference days or for reasons other than parent-teacher conference days, must request a waiver through a different 180-day School Year Waiver process. For questions, please email at waivers@k12.wa.us.

**The parent-teacher conference days waiver notification must include all of these items:**

1. **Waiver Form:** 180-day Waiver Form for Parent-Teacher Conference Days *(see next page)*.
2. **Adopted resolution**, approved and signed by the school district board of directors, including:
    a. The number of school days designated for parent-teacher conferences (no more than five school days).
    b. The school years for which the waiver will be implemented (up to three school years).
    c. An attestation stating that the district will meet the minimum instructional hours requirement of RCW 28A.150.220(2) under the waiver plan.
3. **Proposed school year calendar(s)** indicating which days are planned for conferences.

**Please submit the Parent-Teacher Conference Days Waiver notification to OSPI, via email: waivers@k12.wa.us**

Waiver notifications must be submitted to OSPI at least 30 days before implementation. OSPI staff will review the district's waiver submittal to ensure all items have been included. When the review is complete, a letter will be emailed to the district concerning the parent-teacher conference days waiver plan.

Renewals: If the school district would like to renew an expiring parent-teacher conference days waiver, the renewal notification must follow the same process as described above.

For questions, please email at waivers@k12.wa.us.

Washington Office of Superintendent of PUBLIC INSTRUCTION

# 180-day Waiver Form for Parent-Teacher Conference Days

| | | | |
|---|---|---|---|
| **School District:** | **Centralia School District** | | |
| **Mailing Address:** | 2320 Borst Avenue, Centralia, WA 98531 | | |
| **Superintendent:** | Lisa Grant | | |
| **Email:** | lgrant@centralia.wednet.edu | **Phone:** | 3608276373 |
| **Person submitting application** *(if different)*: | Lisa Grant | | |
| **Email:** | email | **Phone:** | phone |

| | |
|---|---|
| **Parent-Teacher Conference Waiver Days** *(number of waiver days, up to 5 days)* | 4 |
| **When are conference waiver days scheduled?** *(example: 2 days in October & 2 days in March)* | October, March |
| **School Year(s) for Conference Waiver** *(list school years – up to 3 years)* | 2027-28, 2028-29, 2029-30 |
| **District-wide or certain schools/grades?** *(if not district-wide, list grades and/or schools)* | District-wide |
| **Instructional Hours –** Will the district meet the annual instructional hour requirement? *(If no, explain in detail)* | Yes |
| **Reduction of Partial Days –** provide the number of partial days that will be reduced by implementing the parent-teacher conference waiver days plan. | 8 |

**All of these items must be submitted to OSPI before implementation:**

- Completed Parent-Teacher Conference Days Waiver Form *(this page, please save first)*
- School Board Resolution – adopted and signed *(see first page for more information)*
- Proposed school year calendar(s)

| | |
|---|---|
| **Signed** *(Superintendent)*:<br>Superintendent's signature (electronic is acceptable) | **Date:**<br>Date signed |

## Submit Waiver Request to OSPI: waivers@k12.wa.us

Washington Office of Superintendent of PUBLIC INSTRUCTION

# Coversheet

## Consideration of Approval of Transportation Bus and Van Purchase

**Section:** VII. New Business
**Item:** C. Consideration of Approval of Transportation Bus and Van Purchase
**Purpose:**
**Submitted by:**
**Related Material:** Summary Sheet- Transportation Bus and Van Purchase.pdf

**Centralia School District 401**

Regular School Board Meeting

**AGENDA ITEM DETAILS**

SUBJECT: The Transportation Program is requesting the purchase of:

- Three (3) new school buses
- Three (3) district vans designated for daily student route coverage

BACKGROUND: Over the 2020-21 School Year, a Bus Purchase Plan was provided for Executive Management review and district consideration. That plan had a projection of purchasing up to 13 new school buses over a 5-year period through the end of the 2025-26 School Year.

To date, we have purchased six (6) buses over this 5-year period, which is under department projections. Bus purchases are reimbursed to the district (now) over a 15-year cycle, which generates reimbursement revenues from the Office of Superintendent of Public Instruction (OSPI) to the District's Transportation Vehicle Fund (TVF) Account.

There remains the need for continued bus purchases and now student transport vans, to ensure the district's bus/van fleet inventory remains current, sustains a viable reimbursement revenue each year and that Centralia's vehicle fleet(s) remains current, as older vehicles result in increased yearly maintenance costs.

RATIONALE:

**School Bus**

Returning to school after the Covid-19 Pandemic, the Centralia School District implemented 2-Tier Routing, that increased daily miles buses travel for student transport. This in addition to trips for athletics and extracurricular bus activities, yearly bus miles have doubled since the adoption of 2-Tier Routing and is not likely to dimmish in the foreseeable future. Older buses are costly to maintain and when malfunctioning, are placed out of service (reducing available route and trip buses) for longer periods of time, while needed parts are researched, ordered and repair efforts are performed. Additionally, the arrival of new buses allows the district to surplus older buses to sustain an updated vehicle fleet on a reimbursement cycle.

Bus purchases take time. Between completing the specification order, manufacturing, delivery and acquisition processes, time between ordering and receiving a bus takes approximately 5-7 months. Additionally, bus prices continue to increase annually at a rate of approximately 6-10 percent each year.

**Student Transport Vans**

Vans (used for daily student transport) are utilized to transport outer lying students located in rural areas, support student stops that are not accessible to bus transport, as well as transporting out of district transport related to McKinney-Vento students.

Effective for the 2026-27 School Year, student transport vans have been added to OSPI's vehicle purchase and reimbursement schedule as a purchase option that is funded specifically out of a school district's TVF account. Three (3) district vans were purchased out of the Elementary and Secondary School Emergency Relief (ESSER) funding over the summer of 2022. The use of these ESSER vans is shared between transportation, athletics and building requests, which at times result in competing use and conflicting schedules.

The purchase of three (3) student transport vans assigns vehicles specifically for student transportation use and allows the use of existing district vans to other buildings, programs and athletics, which mitigates vehicle scheduling conflicts.

## FISCAL IMPACT:

- The Centralia School District has a balance of $1,981,875 available funding in our TVF Account
- Vehicle purchases as outlined in this request would come out of this account
- There would be no direct costs to the Centralia School District's General fund
- There is adequate funding in our TVF Account to cover multiple bus and van purchases with a remaining balance for future bus purchases

## BUDGET SOURCE:

Transportation Vehicle Fund (TVF Account)

- 90.E.530.0000.33.000.0000

## DATA SOURCES:

OSPI Website and Centralia School District Vehicle Data Report(s)

1. Centralia Bus Depreciation Report
2. Centralia Bus Inventory Report
3. See Attached Vehicle Quotes
    a. Three (3) Van Vendors | Upon Approval, Selection to be Determined by Competitive Bid
    b. Two (2) Bus Quotes, for 3 buses | 2 Buses would be identical
4. See Attached OSPI Van Purchase Fact Sheet
5. Transportation Executive Brief | Initial Bus Purchase Plan | 2021/2022

## RECOMMENDED ACTION:

Approval of Vehicle Purchase

- Three (3) School Buses
- Three (3) Student Transport Vans

## SUBMITTED BY:

Gibb Kingsley
Transportation Director
Centralia School District
October 15, 2026