



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

Tim Browning, President

Deb Parnham, Vice President

Sarah Holmes, Director

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

- 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 Napoleon

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

III. Public Comment

IV. Video Reports (Informational Only)

Presenter

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

C. Travel Requests

D. Chromebook Inventory

Presenter

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

B. Adjourn Meeting

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

Coversheet

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 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
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Temporary

Classified Hires

Continuing

Yurin Soberanis	TR	Motor Pool Van Driver
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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
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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
<i>Paul Avery is requesting a leave of absence starting September 8, 2026. A return date has not been determined.</i>			
Jeffery Ferris	Custodian at WA	Leave of Absence	October 6, 2026
<i>Jeffery Ferris is requesting a leave of absence from October 6, 2026 through December 11, 2026.</i>			
Phaedra Hazelton	Math Teacher at CHS	Leave of Absence	September 18, 2026
<i>Phaedra Hazelton is requesting a leave of absence from September 18, 2026 through September 25, 2026.</i>			
Brittany Kindell	Superintendent Asst. at DO	Leave of Absence	January 21, 2027
<i>Brittany Kindell is requesting a leave of absence from January 21, 2027 through August 25, 2027.</i>			
Taylor Lara	Paraeducator at WA	Leave of Absence	October 7, 2026
<i>Taylor Lara is requesting an intermittent leave of absence from October 7, 2026 through December 9, 2026.</i>			
Taylor Lara	Paraeducator at WA	Leave of Absence	January 4, 2027
<i>Taylor Lara is requesting a leave of absence from January 4, 2026 through April 30, 2026.</i>			
Josie Mays	4th Grade Teacher at FP	Leave of Absence	November 9, 2026
<i>Josie Mays is requesting an extension to her leave of absence from November 9, 2026 through April 9, 2027.</i>			
Federico Mestaz	Bus Monitor at TR	Leave of Absence	September 28, 2026
<i>Federico Mestaz is requesting a leave of absence from September 28, 2026 through October 20, 2026.</i>			
Heidi Palmason	Secretary at OAK	Leave of Absence	October 7, 2026
<i>Heidi Palmason is requesting a leave of absence from October 7, 2026 through October 16, 2026.</i>			
Roberta Sjoblom	Food Service	Retirement	March 16, 2027
Kristin Tokstad	Paraeducator at FP	Leave of Absence	September 8, 2026
<i>Kristin Tokstad is requesting a leave of absence from September 8, 2026 through September 23, 2026.</i>			

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

Person(s) initiating travel request: 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 for District Vehicle" form still needs to be submitted to Transportation.

List names of chaperones: Ben McGray, Mark Mounts, Richard Sanchez, Marie Bonen, Kelly Sneed

Estimated cost to district: \$1001.31

Estimated cost to student(s): 0

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

↳ AVID Funds (T+L Dept.)

☐ Check if fundraisers will help defray cost to students

Date submitted: 9/23/26

Supervisor's Approval

Date

Superintendent's Approval

Date

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

Date

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:

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

Destination:

Date(s) of travel (note departure/return time):

Reason for travel:

What is the ultimate goal of this experience:

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

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

Number of students participating:

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

Ratio of students to chaperones:

List names of chaperones:

Estimated cost to district:

☐ General Fund

☒ A.S.B. Fund

☐ Grant Monies

Estimated cost to student(s):

☒ Check if fundraisers will help defray cost to students

Date submitted:

Supervisor's Approval

Date

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

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

Asset ID	Asset S/N	Type	Model
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
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Category

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
<u>GENERAL:</u>			
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
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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
<u>CAPITAL PROJECTS:</u>			
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
<u>ASSOCIATED STUDENT BODY</u>			
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
<u>TRANSPORTATION VEHICLE:</u>			
Accounts Payable		to	
Accounts Payable		to	
Accounts Payable ACH		to	
TOTAL TRANSPORTATION VEHICLE FUND:			\$ -

Board of Directors of Centralia School District No. 401

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

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

As of 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
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	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
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	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	SOLIANIANT 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

FUND SUMMARY

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
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	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

	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 by Centralia School District, October Regular Board Meeting Agenda, Thursday October 22, 2026 at 5:00 PM
RCW 42.24.080, and those expense reimbursement claims certified as required by
RCW 42.24.090. Those payments have been recorded on a listing which has been
made available to the board.

As of 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

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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

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Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETI 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

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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

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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
WOKA	WEA DUES - 1/2		8	211.17
WOKC	WEA DUES-FULL		340	17,152.00
W0KE	WEA DUES-FL NFC		126	6,345.00
WOKJ	WEA DUES .25		2	41.57
WOKP	WEA-PAC		171	193.00
W1KZ	WSSRA DUES		58	168.00
WSECU	WA ST EMP CU		7	4,850.00
			24130	976,177.12

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 *****

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
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	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
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	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

FUND SUMMARY

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 RENE	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

FUND SUMMARY

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
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	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

FUND SUMMARY

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
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	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	SOLIANI 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

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	167,072.61	167,072.61

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

As of 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
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	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

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

FUND SUMMARY

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 _____

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

FUND SUMMARY

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 Restrict 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 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	2,175	.00
G/L 890 Unassigned Fund Balance	1,086,734	675,398.61
G/L 891 Unassigned Min Fnd Bal Policy	3,020,527	3,017,822.15
<u>TOTAL</u>	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

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

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
<u>TOTAL</u>	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

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	4,387,388	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
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 4,522,252	 53,980.55	 4,658,150.28		 135,898.28-	 103.01
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,760,000	.00	1,760,000.00	0.00	.00	100.00
Interest On Bonds	2,827,750	.00	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
 <u>Total EXPENDITURES</u>	 4,588,750	 .00	 4,588,100.00	 0.00	 650.00	 99.99
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
<u>F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 <u>G. NET CHANGE IN FUND BALANCE</u>	 66,498-	 53,980.55	 70,050.28		 136,548.28	 205.34-
<u>(A-B-C-D+E-F)</u>						
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 3,514,590		 3,450,009.54			
 <u>I. G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>J. TOTAL ENDING FUND BALANCE</u>	 3,448,092		 3,520,059.82			
<u>(G+H + OR - I)</u>						
 <u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	3,448,092		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			
 <u>TOTAL</u>	 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	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
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

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local 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
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 257,155	 5,268.54	 66,160.55		 190,994.45	 25.73
 <u>B. EXPENDITURES</u>						
Type 30 Equipment	1,000,000	.00	337,827.71	0.00	662,172.29	33.78
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 1,000,000	 .00	 337,827.71	 0.00	 662,172.29	 33.78
 C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 G. <u>NET CHANGE IN FUND BALANCE</u>	 742,845-	 5,268.54	 271,667.16-		 471,177.84	 63.43-
<u>(A-B-C-D+E-F)</u>						
 H. <u>TOTAL BEGINNING FUND BALANCE</u>	 1,600,000		 1,895,431.62			
 I. <u>G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 J. <u>TOTAL ENDING FUND BALANCE</u>	 857,155		 1,623,764.46			
<u>(G+H + OR - I)</u>						
 K. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
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			
 <u>TOTAL</u>	 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
1250 Students on Governing Boards.pdf
1320 Suspension of a Policy.pdf
1321 Retirement of a Policy.pdf
1608 Board Endorsements-Retire.pdf
1610 Conflicts of Interest.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

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 Board 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.



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;~~

Policy No. 1007
Board of Directors

- ~~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~~



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 president.~~ 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
	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. 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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CENTRALIA SCHOOL DISTRICT SCHOOL BOARD POLICY #1320 SUSPENSION OF A POLICY

~~A policy of 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](#),
[RCW 28A.320.040](#)

Corporate powers
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



**~~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~~



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. 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. 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. 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. 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.

Policy No. 1610
Board of Directors

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

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 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 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.



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): Superintendent's signature (electronic is acceptable)	Date: 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 diminish 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.

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Agenda Items Detail
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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