Centralia School District

November Regular Board Meeting

Date and Time

Thursday November 12, 2026 at 5:00 PM PST

Thursday, November 12, 2026
Centralia High School Performing Arts Center
5:00 p.m. Board Meeting
Zoom: https://centralia-wednet-edu.zoom.us/j/91475172506
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

- Alice Blomstrom, 9th grade
- Mileigh Avery, 10th grade
- Erendira Santacruz Guillen, 11th grade
- Jesse Vejar, 12th grade

Futurus High School

- Camdyn Howard, 12th grade

Centralia Middle School

- Gracie Kiser, 7th grade
- Kehl Langan, 8th grade

Edison Elementary

- John Comer, ILC
- Penelope Cokeley, Kindergarten
- Todd Waber, 1st grade
- Jorge Garibay, 3rd grade
- Kelani Griffith, 5th grade
- Opal Panteleeff, 6th grade

Fords Prairie Elementary

- Walter Nailon, Kindergarten
- Jhett Emery, 1st grade
- Giovani Rosas, 2nd grade
- Sebastian Lynch, 3rd grade

Presenter

- Abraham Mosqueda, 4th grade
- Anna-Elia Garcia, 5th grade
- Gilberto Villanueva Mendez, 6th grade

Jefferson Lincoln Elementary

- Ezekiel Cruz, Kindergarten
- Tylee-Jean Hamilton, 1st grade
- Dylan Niemi, 2nd grade
- Samantha Barnett, 3rd grade
- Brooklynn Preston, 4th grade
- Victoria Contreras-Villanueva, 5th grade
- Delilah Ramsey, 6th grade

Oakview Elementary

- Levi Harris, Kindergarten
- Gonzalo Antonio Gaspar, 1st grade
- Maria Guadalupe Miguel Juarez, 2nd grade
- Ximena Dominguez Velasco, 3rd grade
- Talitha Judd, 4th grade
- Zamaria Ma, 5th grade
- Sophia Brandner, 6th grade

Washington Elementary

- Ziomaree Perez Quintero, Kindergarten
- Adeline Webb, 1st grade
- Avrey Ames, 2nd grade
- Jayden Mendez, 3rd grade
- Brantley Lynch, 4th grade
- Justin Salas, 5th grade
- Gavin Vaughan, 6th grade

B. Tiger Strong Award

Centralia High School

- Aidan Moye, 12th grade

Futurus High School

Presenter

• Karter Shaddon, 10th grade

Centralia Middle School

• Andrea Pascual-Montejo, 8th grade

Edison Elementary

• Ocra Napolean, 5th grade

Fords Prairie Elementary

• Hunter Homan, 6th grade

Jefferson Lincoln Elementary

• Robert Nelson, 5th grade

Washington Elementary

• Isabel Luna, 6th grade

C. Centralia IT Award — Lisa Leon

Casey Thorpe, Multilingual Learner Teacher/Bridge Teacher

D. Pillar of Success Award

Centralia High School

• Delia Wittlake, Multilingual Learner Teacher

Centralia Middle School

• Julie Smith, Family and Consumer Science Teacher

Edison Elementary

• Michelle Riffe, Counselor

Jefferson Lincoln Elementary

• Denney Vullo, 6th grade Teacher

Washington Elementary

Presenter

• Shari Johnson, 6th grade Teacher

E. Veteran Recognition — Lisa Grant

III. Public Comment

IV. Video Reports (Informational Only)

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

A. Mental Health Support Video Report — Tammie Jensen-Tabor, Exec. Director of Special Services

Here is the link to the Mental Health Support Specialists Video Report

V. Reports to the Board

A. Student Representative Report

B. Budget and Fiscal Report- Special Education — Joe Vetter, Exec. Director of Fiscal Services

C. Superintendent Report — Lisa Grant

D. Strategic Plan Update — Lisa Grant

VI. Approval of Consent Agenda

A. Previous Meeting Minutes — Lisa Grant

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

		Presenter
C.	Voucher Warrants	Joe Vetter, Exec. Director of Fiscal Services
D.	Budget Status Report	

VII. Old Business

A.	Consideration of Second and Final Reading of Board Policies	Lisa Grant

VIII. New Business

A. Consideration of Approval of Board Policies (First Reading)

- 1630 Evaluation of the Superintendent
- 2100 Educational Opportunities for Military Children
- 6022 Minimum Fund Balance
- 6801 Capital Assets- Theft Sensitive Assets

B.	Consideration of Approval of Perkins Grant	Carissa Folgner, CTE Director
C.	Consideration of Approval of Alternative Learning Environment (ALE) Program	Eva James, Dean of Students
D.	Consideration of Approval of Resolution 2026-15, Warrant Cancellation and Reissue	Joe Vetter, Exec. Director of Fiscal Services
E.	Consideration of Approval of Resolutions 2026-16-17, Out of Endorsement Waivers	Samantha Mitchell, Exec. Director of Human Resources
F.	Consideration of Approval of Visions Program Contract	Tammie Jensen-Tabor, Exec. Director of Special Services

IX. Board Member Reports

X. Follow Up Items

Presenter

XI. Executive Session

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

XII. Closing Items

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

Study Session
Thursday, December 10, 2026
5:00 p.m. at Centralia High School Performing Arts Center

Board Meeting
Thursday, December 17, 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- Special Education

Section: V. Reports to the Board
Item: B. Budget and Fiscal Report- Special Education
Purpose:
Submitted by:
Related Material: SpEd_Funding_2025-26 (1).pdf

Special Education Funding

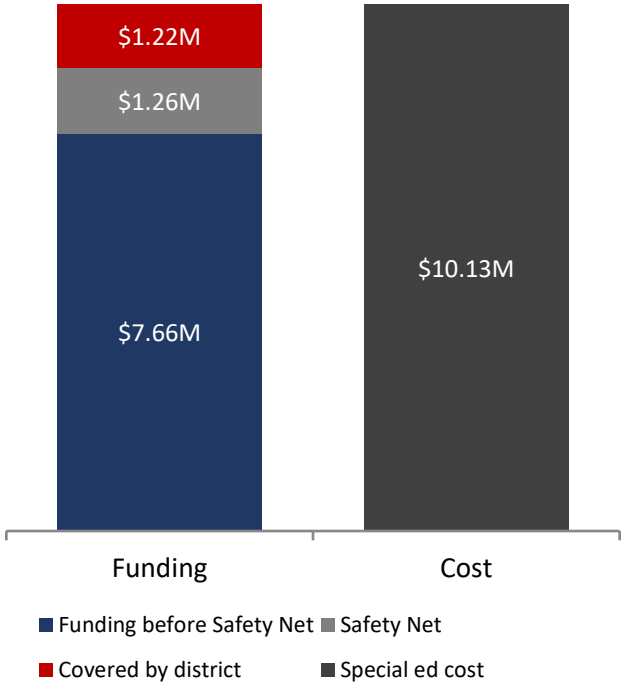
2025-26 Year-End Results and Safety Net

How Washington Funds Special Education

Funding layer	What it is	Who sets the amount
1. Basic education	The regular per-student funding every student generates. Spent on special ed first.	State formula
2. State special education	Extra state funding per special ed student (1.16 multiplier in 2025-26). The 16% enrollment cap was removed.	State formula
3. Federal IDEA	Federal grant. A fixed amount that cannot be overspent.	Federal award
4. Safety Net	Reimbursement for high-cost students, after the district proves it spent more than it received.	OSPI committee
5. Local	Covers whatever is left.	District

2025-26 Special Education: Funding vs. Cost

Funding	Amount
State special education allocation	6,612,244.22
Federal IDEA grant	872,955.00
Other districts and Medicaid	170,645.98
Funding before Safety Net	**7,655,845.20**
Safety Net award (state + federal)	1,255,498.00
Total special ed funding	**8,911,343.20**
Total special ed cost	**10,129,554.52**
Covered by the district	**1,218,211.32**



Every District Overspends Special Education

- The State Auditor found districts statewide spent at least 26% more per special ed student than they received (2022-23), even after Safety Net.
- Statewide in 2023-24, special ed funding was about $2.6 billion; districts spent about $3.1 billion.
- The state formula assumes it: each special ed student's regular basic ed funding is spent on special ed first, before any extra special ed dollars.
- Districts must provide every service in every IEP, regardless of cost. Funding does not change what is required.
- Safety Net only pays after a district shows it already spent more than it received.

Spent over funding	%
Washington districts (2023-24)	~19%
Centralia (2025-26, after Safety Net)	13.7%

Source: Washington State Auditor's Office, Special Education Services performance audit, Oct. 21, 2025

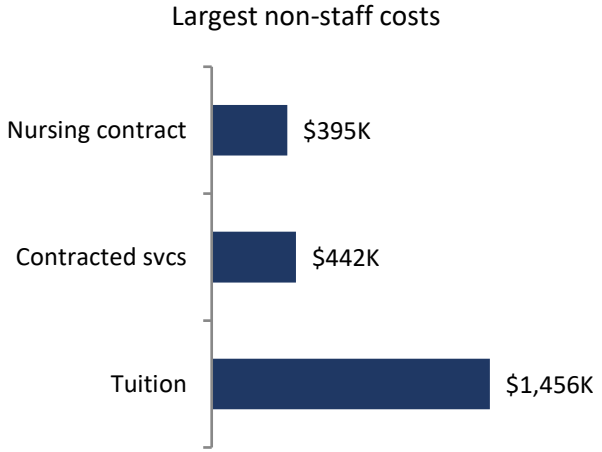
What Special Education Actually Includes

Service	What it covers
Specialized instruction	Special ed teachers, resource rooms, self-contained and life skills classrooms, preschool (age 3+)
Paraeducators (paras)	1:1 and classroom paras required by a student's IEP
Therapies	Speech-language, occupational therapy, physical therapy
Evaluations	School psychologists, initial evaluations and 3-year re-evaluations, Child Find
Health and nursing	Nurses for medical needs: seizure plans, tube feeding, medication, catheterization
Behavior and mental health	Behavior specialists, behavior plans, counseling
Hearing and vision	Sign language interpreters, teachers of the deaf and visually impaired, mobility training
Equipment and technology	Communication devices, assistive technology, adaptive equipment
Out-of-district placements	Specialized day and residential programs when the district cannot serve the student
Transportation and summer	Special transportation, extended school year services
Ages 3 to 22	Services continue through the school year a student turns 22, including transition to adult life

Required by federal and state law for every eligible student, whatever the cost.

Largest Special Education Expenditures

Expenditure	Amount	% of total
Staff salaries and benefits (state)	6,942,130.43	68.5%
Out-of-district tuition	1,456,017.41	14.4%
Federal IDEA staff and other	812,830.12	8.0%
Contracted services	442,024.20	4.4%
Nursing contract	395,448.48	3.9%
Supplies	54,144.83	0.5%
Other contracts	20,669.74	0.2%
Travel	6,289.31	0.1%
Total special ed	**10,129,554.52**	**100.0%**



Includes state and federal special ed spending. Part of the nursing contract serves general education students and is charged there, not here.

What Is Safety Net?

- State and federal reimbursement for high-need students whose IEP costs exceed a threshold.
- Not guaranteed. Annual application, approved by an OSPI oversight committee. Applications due in March, awards final in August.
- Only direct IEP services count: teachers, paras, nurses, therapists, out-of-district placements, IEP transportation.
- The district must first show it spent more on special ed than it received.
- Centralia does not budget Safety Net. It arrives at year end as a reimbursement, not ongoing revenue.

Centralia 2025-26	Amount
Our threshold (1.8x avg.)	**$34,426**
Students approved	30 of 31
Total award	**$1,255,498**

Only cost above $34,426 per student is reimbursed. We qualify for the lower 1.8x threshold as a high-poverty district; most districts use 2.0x ($38,252).

Source: OSPI Bulletin 056-25 (Nov. 2025)

Key Takeaways

$10.13M	$7.66M	$1.26M	$1.22M
Special ed cost	Funding before Safety Net	Safety Net award	Still covered by the district

- Safety Net cut the gap from $2.47M to $1.22M. It did not make special ed fully funded.
- Washington's funding model expects districts to spend more on special ed than they receive. Every district does.
- Out-of-district tuition and contracted services are the costs that drive Safety Net.
- Safety Net stays out of the budget; it is a year-end reimbursement, not ongoing revenue.

Coversheet

Previous Meeting Minutes

Section:	VI. Approval of Consent Agenda
Item:	A. Previous Meeting Minutes
Purpose:	Vote
Submitted by:	
Related Material:	10.22.26 Regular Board Meeting Minutes (1).pdf 11.5.26 Study Session Meeting Minutes.pdf

Regular Board Meeting Minutes
Thursday, October 22, 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, Becca Jones, Student Board Representatives; MaddieAhern, Student Board Representative; Lisa Grant, Secretary; and Brittany Kindell, Recording Secretary.

PLACE AND TIME OF MEETING

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

B. FLAG SALUTE

Student Board Representatives led the pledge of allegiance.

C. APPROVAL OF THE AGENDA

Lisa Leon moved, and Deb Parnham seconded the motion.
The motion carried with a unanimous vote.

D. RECOGNITION

a. Tiger Scholar Award
   i. Centralia High School
      1. Parker Barnes, 9th grade
      2. Rafe Clevenger, 10th grade
      3. Wyett Anderson-Lowther, 11th grade
      4. Enrique Gaspar, 12th grade
   ii. Centralia Middle School
      1. Ainsleigh Myers, 7th grade
      2. Azyria Hutson, 8th grade
   iii. Edison Elementary School
      1. Leo Arriaga, Kindergarten
      2. Alfredo Marcos Santos, 1st grade
      3. William Knight, 2nd grade
      4. Angel Blanco, 3rd grade
      5. Jayden Ayala, 4th grade
      6. Erik Cruz Calmo, 5th grade
      7. Guadalupe Juarez Santoyo, 6th grade
   iv. Fords Prairie Elementary School
      1. Onyx Oster, Kindergarten

2. Ruston Wall, 1st grade
3. Amar Sheikh, 2nd grade
4. Nekoda West, 3rd grade
5. Aaro Jessop, 4th grade
6. Sophia Packer, 5th grade
7. Vesper Trupo, 6th grade

v. Jefferson Lincoln Elementary School
1. Elisabel Paul, 1st grade
2. Kalvyn Dail, 3rd grade
3. Aubree Huber, 5th grade

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

vii. Washington Elementary School
1. Elizabeth Gipson, Kindergarten
2. Teddy Toogood, 1st grade
3. Hunter Lindgren, 2nd grade
4. Francisco Pacas, 3rd grade
5. Kaiden Hill, 4th grade
6. Luna Bella Andablo-Casino, 5th grade
7. Cassius Shaw, 6th grade

b. Tiger Strong Award
i. Centralia High School
1. Daniel Castro III, 12th grade

ii. Centralia Middle School
1. Tommy Dollins, 8th grade

iii. Edison Elementary School
1. Orca Napoleon, 5th grade

iv. Fords Prairie Elementary School
1. Alex Butler-Dan, 6th grade

v. Jefferson Lincoln Elementary School
1. Jayde Mead, 1st grade

vi. Oakview Elementary School
1. Lillee Schmidt, 6th grade

vii. Washington Elementary School
1. Rylee Fantozzi, 1st grade

c. Centralia IT Award
i. Michelle Thomas, 2nd grade teacher, Jefferson Lincoln

d. Pillar of Success

i. Ashley Shultz, CMS Counselor
ii. Michelle Riffe, ED Counselor
iii. Bethany Reich, FP 2nd grade teacher
iv. Cameron Erickson, JL behavior paraeducator
v. Marcy Heegeman, OAK 5th grade teacher

e. Booster Hut Recognition
   i. Tim Ahern, District Athletic Director, recognized the following community members for their support and donations for the renovated Booster Hut and BBQ Structure:
      1. Vickie Jackson, Brandi Morgan, Josue and Brooklynn Lowe, Clea Johnson, Mandi McDougall, Better Built Barns and NW Steel Buildings, Travers Electric, Gavin Guillard Painting, McCann Properties Inc, Bulldog Construction, Calypso Window Washing, Centalia Law and our District Maintenance Department staff.

E. PUBLIC COMMENT

a. There were 6 virtual public comments, and 3 in person public comments.

F. VIDEO REPORTS (Informational Only)

a. Multi Tiered Systems of Support (MTSS)
b. District Library Report
c. Co and Extra Curricular Report

G. REPORTS TO THE BOARD

a. Budget and Fiscal Report- Levy

Joe Vetter, Executive Director of Fiscal Services, shared a report on budgeted levy spending for the 25-26 school year and actual expenditures with rationale to any shifts in costs.

b. Student Representative Report

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

c. Superintendent Report

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

d. Strategic Plan Update

Lisa Grant, Superintendent, shared the 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. Grant also shared about our discipline and restraint and isolation data.

H. APPROVAL OF CONSENT AGENDA

a. Previous Meeting Minutes
b. Personnel Report
c. Travel Requests
d. Chromebook Inventory
e. Voucher Warrants
f. Budget Status Report

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

I. NEW BUSINESS

a. **Consideration of Approval of Board Policies (First Reading)**
Deb Parnham moved, and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.
These policies were moved ot a second reading and final approval on November 12, 2026.

b. **Consideration of Approval of Resolution 2026-12, Waiver Days for Conferences**
Sarah Holmes moved, and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.

c. **Consideration of Approval of Transportation Bus and Van Purchase**
Deb Parnham moved, and Lisa Leon seconded the motion.
The motion carried with a unanimous vote.

J. BOARD MEMBER REPORTS

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

K. FOLLOW UP

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

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

Study Session
Thursday, November 5, 2026
5:30 p.m., Centralia High School PAC

Board Meeting
Thursday, November 12, 2026
5:00 p.m., Centralia High School PAC

M. EXECUTIVE SESSION

Tim Browning adjourned the meeting at 7:53 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 8:30 p.m. with no action taken. The executive session began at 8:20 p.m. The board extended the executive session. The session was expected to end at 9:00 p.m. with no action taken.

N. ADJOURNMENT

The Executive Session and Regular Board meeting concluded for the evening, in consensus, at 7:53 p.m.

_____	_____
Tim Browning, President	Lisa Grant, Superintendent

Study Session Meeting Minutes
Thursday, November 5, 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**
   Leah Sisemore, led the pledge of allegiance.

3. **APPROVAL OF THE AGENDA**
   Deb Parnham moved, and Sarah Holmes seconded the motion.

4. **REPORTS TO THE BOARD**
   a. **Policies and Procedures**
      i. **1620P Board Superintendent Communication**
      ii. **1630 Evaluation of the Superintendent**
      iii. **2100/P Educational Opportunities for Military Children**
      iv. **6022 Minimum Fund Balance**
      v. **6801/P Capital Assets-Theft Sensitive Assets**
      vi. **6881P Disposal of Surplus Equipment and/or Materials**

   The board reviewed the above policies and procedures. Edits were notated and the policies will come back before the board at the November Board Meeting for a first reading.

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

Study Session
Thursday, December 10, 2026
5:00 p.m. at Centralia High School Performing Arts Center

8. ADJOURNMENT

The board meeting concluded for the evening, in consensus, at 6:13 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: November 2026 Personnel Memo.pdf

TO: Lisa Grant

FROM: Samantha Mitchell

DATE: November 6, 2026

SUBJECT: New hires, transfers, and other personnel changes for November 12, 2026 Approval by the Board

Certificated Hires

Continuing

Dan Garry	WA	6th Grade Teacher
Linsey Poirier	WA	4th Grade Teacher

Temporary

Tia Arndt	FP	4th Grade Leave Replacement

Transfers

Rex Ashmore is transferring from a 4th grade teacher at WA to a PE teacher at CHS

Classified Hires

Continuing

Marissa Ball-Schaefer	FP	1:1 Nurse
Feather Lindsey	TR	School Bus Management Monitor

Temporary

Coaches and Advisors

Kristie Spriggs	CHS	Bowling Coach ½ Stipend
Michael Pry	CHS	Bowling Coach ½ Stipend
Malakai Emmons	CHS	Assistant Boys Basketball Coach
Ean Goodeill	CHS	Assistant Boys Basketball Coach
Scott Philips	CHS	Head Boys Wrestling Coach
Sawyer Kassel	CHS	Assistant Boys Wrestling Coach
Maha Conner	CHS	Assistant Boys Wrestling Coach
Lance Somers	CHS	Assistant Boys Wrestling Coach
Scott Phillips	CHS	Head Girls Wrestling Coach ½ Stipend
Jesse Reinitz	CHS	Assistant Girls Wrestling Coach
Chi Bringman	CHS	Head Boys Swimming Coach

Resignations/Retirements/Leaves of Absence

Employee Name	Position	Personnel Action	Effective Date
Feather Lindsey	Elem. Food Service - WA	Resignation	October 30, 2026
Federico Mestaz	Bus Monitor at TR	Leave of Absence	September 28, 2026

Federico Mestaz is requesting an extension to his leave of absence from September 28, 2026, through November 3, 2026.

Coversheet

Voucher Warrants

Section: VI. Approval of Consent Agenda
Item: C. Voucher Warrants
Purpose:
Submitted by:
Related Material: Voucher Warrants.pdf

Centralia School District #401

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

DATE: November 4, 2026

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

Joe Vetter, Executive Director of Financial Services

THIS IS TO CERTIFY that the warrants and electronic transfers of the Centralia School District No. 401, Lewis County,

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
GENERAL:	Payroll Checks		to		
	Payroll Direct Deposit	900102657	to	900103221	$ 4,160,894.47
	Payroll AP ACH	262700079	to	262700080	$ 7,470.00
	Payroll CT Wire Transfer	202600015	to	202600024	$ 1,181,505.93
	Payroll CT Wire Transfer		to		
	Payroll Direct Deposits		to		
	Accounts Payable	50142960	to	50142981	$ 835,533.44
	Accounts Payable	50142855	to	50142901	$ 141,836.27
	Accounts Payable	50142854	to	50142854	$ 1,500.00
	Accounts Payable	50142902	to	50142902	$ 2,125.68
	Accounts Payable	50142903	to	50142958	$ 208,408.88
	Accounts Payable	50142959	to	50142959	$ 3,510.00
	Accounts Payable	50142982	to	50142990	$ 10,885.50
	Accounts Payable		to		
	Accounts Payable		to		
	Accounts Payable		to		
	Accounts Payable ACH	262700066	to	262700071	$ 601.50
	Accounts Payable ACH	262700072	to	262700072	$ 52.00
	Accounts Payable ACH	262700073	to	262700076	$ 12,563.65
	Accounts Payable ACH	262700077	to	262700078	$ 2,650.15
	Accounts Payable ACH	262700064	to	262700065	$ 39,197.68
	Accounts Payable ACH	262700081	to	262700082	$ 118,927.51
	Accounts Payable ACH		to		
	Accounts Payable ACH		to		
		TOTAL GENERAL FUND:			**$ 6,727,662.66**
CAPITAL PROJECTS:	Accounts Payable	50201428	to	50201429	$ 4,546.35
	Accounts Payable	50201430	to	50201431	$ 307,163.39
	Accounts Payable		to		
	Accounts Payable		to		
		TOTAL CAPITAL PROJECTS FUND:			**$ 311,709.74**
ASSOCIATED STUDENT BODY	Accounts Payable	50405125	to	50405129	$ 4,546.35
	Accounts Payable	50405130	to	50405133	$ 3,051.95
	Accounts Payable		to		
	Accounts Payable		to		
	Accounts Payable		to		
	Accounts Payable		to		
		TOTAL ASSOCIATED STUDENT BODY FUND:			**$ 7,598.30**
TRANSPORTATION VEHICLE:	Accounts Payable		to		
	Accounts Payable		to		
	Accounts Payable ACH		to		
		TOTAL TRANSPORTATION VEHICLE FUND:			**$ -**

Board of Directors of Centralia School District No. 401

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

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

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

As of November 12, 2026, the board, by a _____ vote, approves payments, totaling $118,927.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700081 through 262700082, totaling $118,927.51

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700081	ASU PREP GLOBAL ACADEMY	11/02/2026	475.00
262700082	SODEXO INC & AFFILIATES	11/02/2026	118,452.51
2	ACH	Check(s) For a Total of	118,927.51

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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	118,927.51
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		118,927.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	118,927.51

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	118,927.51	118,927.51

3apckp07.p CENTRALIA SCHOOL DISTRICT #401 9:04 AM 10/30/26
05.26.06.00.00-12.8-010021 Check Summary PAGE: 1

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $307,163.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 50201430 through 50201431, totaling $307,163.39

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50201430	ATS AUTOMATION INC	10/30/2026	302,463.39
50201431	BOTTEN, NOAH	10/30/2026	4,700.00

2 Computer Check(s) For a Total of 307,163.39

	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	307,163.39
Total For	2	Manual, Wire Tran, ACH & Computer Checks		307,163.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	307,163.39

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	4,700.00	302,463.39	307,163.39

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $3,051.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 50405130 through 50405133, totaling $3,051.95

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50405130	AWARDS WEST-PRINTWARES INC	10/29/2026	78.05
50405131	COMPETITIVE ATHLETICS	10/29/2026	1,727.35
50405132	RIVERSIDE GOLF CLUB	10/29/2026	1,192.40
50405133	SAFEWAY	10/29/2026	54.15

4 Computer Check(s) For a Total of 3,051.95

	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	3,051.95
Total For	4	Manual, Wire Tran, ACH & Computer Checks		3,051.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,051.95

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	3,051.95	3,051.95

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $10,885.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142982 through 50142990, totaling $10,885.50

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142982	BRYSON SALES & SERVICE OF WASH	10/29/2026	498.79
50142983	FREIGHTLINER NORTHWEST	10/29/2026	113.43
50142984	O'REILLY AUTO PARTS	10/29/2026	442.59
50142985	POMPS TIRE SERVICE INC	10/29/2026	5,012.36
50142986	SCHETKY NORTHWEST SALES INC	10/29/2026	1,222.35
50142987	SOLIANT HEALTH	10/29/2026	1,575.00
50142988	TACOMA SCREW PRODUCTS INC	10/29/2026	237.62
50142989	VESTIS	10/29/2026	43.36
50142990	WASHINGTON FFA ASSOCIATION	10/29/2026	1,740.00

9 Computer Check(s) For a Total of 10,885.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	10,885.50
Total For	9	Manual, Wire Tran, ACH & Computer Checks		10,885.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,885.50

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	10,885.50	10,885.50

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

As of October 22, 2026, the board, by a _____ vote, approves payments, totaling $39,197.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700064 through 262700065, totaling $39,197.68

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700064	BMO (BANK OF MONTREAL)	10/16/2026	1,293.36 + 34,201.11
262700065	BMO (BANK OF MONTREAL)	10/16/2026	1,356.79 + 4,996.57

2 ACH Check(s) For a Total of 39,197.68

$41,847.83

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	39,197.68
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		39,197.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,197.68

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	34,201.11	34,201.11
40	Associated Stude	0.00	0.00	4,996.57	4,996.57

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

As of November 11, 2026, the board, by a _____ vote, approves payments, totaling $2,650.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700077 through 262700078, totaling $2,650.15

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700077	BMO (BANK OF MONTREAL)	10/23/2026	1,293.36
262700078	BMO (BANK OF MONTREAL)	10/23/2026	1,356.79
2	ACH	Check(s) For a Total of	2,650.15

	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	2,650.15
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,650.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,650.15

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	1,293.36	1,293.36
40	Associated Stude	0.00	0.00	1,356.79	1,356.79

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $12,563.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700073 through 262700076, totaling $12,563.65

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700073	ABBARNO, HOLLY CHRISTINE	10/23/2026	1,900.00
262700074	MAYS, JOSIE LADAWN	10/23/2026	3,554.55
262700075	ORNING, LEILANI DAWN	10/23/2026	3,554.55
262700076	RIFFE, MICHELLE CRISTINA	10/23/2026	3,554.55
4	ACH	Check(s) For a Total of	12,563.65

	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	12,563.65
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks		12,563.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,563.65

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	12,563.65	12,563.65

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $3,510.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142959 through 50142959, totaling $3,510.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142959	WATERFIELD, ROSE	10/23/2026	3,510.00

1 Computer Check(s) For a Total of 3,510.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	3,510.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		3,510.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,510.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	3,510.00	3,510.00

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $52.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700072 through 262700072, totaling $52.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700072	SHIVANANDA, NARAYANI CLAIRE	10/22/2026	52.00
1	ACH	Check(s) For a Total of	52.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	52.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		52.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	52.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	52.00	52.00

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $4,546.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 50405125 through 50405129, totaling $4,546.35

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50405125	AWARDS WEST-PRINTWARES INC	10/23/2026	1,172.08
50405126	SAFEWAY	10/23/2026	64.27
50405127	SEXSMITH, SAWYER VAUGHN	10/23/2026	300.00
50405128	THEATRE OF ARTS DISCIPLINE LLC	10/23/2026	3,000.00
50405129	WA FCCLA	10/23/2026	10.00
5	Computer Check(s) For a Total of		4,546.35

	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
	5	Computer	Checks For a Total of	4,546.35
Total For	5	Manual, Wire Tran, ACH & Computer Checks		4,546.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,546.35

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	4,546.35	4,546.35

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $67,326.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 50201428 through 50201429, totaling $67,326.92

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50201428	EDNETICS INC	10/23/2026	56,826.92
50201429	FULLER DESIGNS INC	10/23/2026	10,500.00

2 Computer Check(s) For a Total of 67,326.92

CENTRALIA SCHOOL DISTRICT Thursday November 12, 2026 at 5:00 PM

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	67,326.92
Total For	2	Manual, Wire Tran, ACH & Computer Checks		67,326.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	67,326.92

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	67,326.92	67,326.92

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 November 11, 2026, the board, by a _____ vote, approves payments, totaling $208,408.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142903 through 50142958, totaling $208,408.88

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142903	ADVANCED ENERGY SYSTEMS INC	10/23/2026	7,793.96
50142904	ADVANCED ROUTER TECHNOLOGY INC	10/23/2026	1,567.00
50142905	ALL COUNTY ROOTER & REPAIR	10/23/2026	433.60
50142906	ALWAYS SAFE & LOCK INC	10/23/2026	341.30
50142907	ANIXTER INC	10/23/2026	1,656.85
50142908	AWARDS WEST-PRINTWARES INC	10/23/2026	1,164.03
50142909	BRYSON SALES & SERVICE OF WASH	10/23/2026	1,002.85
50142910	CAPITAL BUSINESS MACHINES INC	10/23/2026	5,326.40
50142911	CENTRAL WELDING SUPPLY CO INC	10/23/2026	46.61
50142912	CENTRALIA OK TIRE CO INC	10/23/2026	175.38
50142913	CHEHALIS SHEET METAL & ROOFING	10/23/2026	921.40
50142914	CHUCK SULLIVAN EXTERMINATORS I	10/23/2026	3,850.36
50142915	CIT	10/23/2026	4,360.28
50142916	CITY OF CENTRALIA	10/23/2026	5,123.32
50142917	CITY SANITARY CO	10/23/2026	544.03
50142918	CONTROLS & RENOVATIONS SERVICE	10/23/2026	1,084.00
50142919	CULLIGAN	10/23/2026	843.66
50142920	DEPARTMENT OF ENTERPRISE SERVI	10/23/2026	1,468.54
50142921	ECOLUBE RECOVERY LLC	10/23/2026	255.20
50142922	EDNETICS INC	10/23/2026	44,185.36
50142923	ESD #113	10/23/2026	13,515.62
50142924	FERGUSON ENTERPRISES LLC	10/23/2026	749.07
50142925	FOLLETT SOFTWARE LLC	10/23/2026	17,965.94
50142926	FOLLETT CONTENT SOLUTIONS LLC	10/23/2026	260.10
50142927	FOOD SERVICE EQUIPMENT	10/23/2026	521.68
50142928	FREIGHTLINER NORTHWEST	10/23/2026	649.54
50142929	GOPHER SPORTS EQUIPMENT INC	10/23/2026	827.70
50142930	HERMANSON COMPANY LLP	10/23/2026	9,183.28
50142931	JACKSON GROUP PETERBILT	10/23/2026	8.34
50142932	KCDA	10/23/2026	4,538.89
50142933	LASER MARKING PRODUCTS LLC	10/23/2026	3,000.57
50142934	LINCOLN CREEK LUMBER INC	10/23/2026	1,064.43
50142935	MARKET STREET ACE HARDWARE	10/23/2026	19.48

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Check Nbr	Vendor Name	Check Date	Check Amount
50142936	MES SERVICE COMPANY LLC	10/23/2026	484.55
50142937	MINUTEMAN PRESS	10/23/2026	112.75
50142938	NORTHWEST TEXTBOOK DEPOSITORY	10/23/2026	2,351.65
50142939	NORTHWEST TRUCK & INDUSTRIAL	10/23/2026	113.78
50142940	NOVUS AUTO GLASS OF CHEHALIS	10/23/2026	119.19
50142941	O'REILLY AUTO PARTS	10/23/2026	93.23
50142942	PAPE MACHINERY INC	10/23/2026	5,007.55
50142943	PORTER FOSTER RORICK	10/23/2026	23,700.00
50142944	RADIO ENGINEERING INDUSTRIES I	10/23/2026	2,360.95
50142945	RED ROVER TECHNOLOGIES LLC	10/23/2026	16,950.00
50142946	SCHETKY NORTHWEST SALES INC	10/23/2026	3,236.25
50142947	SCHOLASTIC INC (MAGAZINES/NEWS	10/23/2026	1,280.28
50142948	SCHOOL DATEBOOKS	10/23/2026	573.39
50142949	SOUND ENERGY SYSTEMS	10/23/2026	10,352.20
50142950	STAPLES ADVANTAGE	10/23/2026	7.11
50142951	SWANSON BARK & WOOD PRODUCTS	10/23/2026	568.85
50142952	THE FARM STORE INC	10/23/2026	165.45
50142953	THORBECKES	10/23/2026	3,485.57
50142954	TYLER RENTAL INC	10/23/2026	1,233.10
50142955	VESTIS	10/23/2026	209.63
50142956	WA FCCLA	10/23/2026	5.00
50142957	WILSON PARTS CORPORATION	10/23/2026	1,211.37
50142958	WSIPC	10/23/2026	338.26

56 Computer Check(s) For a Total of 208,408.88

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	56	Computer	Checks For a Total of	208,408.88
Total For	56	Manual, Wire Tran, ACH & Computer Checks		208,408.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	208,408.88

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	208,408.88	208,408.88

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

As of November 11, 2026, the board, by a _____ vote, approves payments, totaling $2,125.68, and voids/cancellations, totaling $2,125.68. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142902 through 50142902, totaling $2,125.68
Voids/Cancellations, totaling $2,125.68

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142902	PAYCHEX OF NEW YORK LLC	10/22/2026	2,125.68
1	Computer Check(s) For a Total of		2,125.68

Check Nbr	Vendor Name	Check Date	Check Amount
50142487	PAYCHEX OF NEW YORK LLC	10/22/2026	1,334.03
50142539	PAYCHEX OF NEW YORK LLC	10/22/2026	791.65

2 Void Check(s) For a Total of 2,125.68

	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	2,125.68
Total For	1	Manual, Wire Tran, ACH & Computer Checks		2,125.68
Less	2	Voided	Checks For a Total of	2,125.68
			Net Amount	0.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	0.00	0.00

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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 $601.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700066 through 262700071, totaling $601.50

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700066	ARTEAGA LUIS, DIANA MARIE	10/16/2026	50.00
262700067	CHAMP, KATHRYN MARIE	10/16/2026	102.00
262700068	GILBERT, JASON DAVID	10/16/2026	136.00
262700069	JAMES, ARSENE ESTWICK V	10/16/2026	173.43
262700070	LAZO, DALE ALLAN	10/16/2026	79.50
262700071	MOWER, KELCEE LOUISE	10/16/2026	60.57
6	ACH	Check(s) For a Total of	601.50

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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	6	ACH	Checks For a Total of	601.50
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer Checks		601.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	601.50

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	601.50	601.50

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

As of October 22, 2026, the board, by a _____ vote, approves payments, totaling $1,500.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142854 through 50142854, totaling $1,500.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142854	OSPI	10/15/2026	1,500.00
1	Computer Check(s) For a Total of		1,500.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,500.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,500.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,500.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	1,500.00	1,500.00

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

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

As of October 22, 2026, the board, by a _____ vote, approves payments, totaling $141,836.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142855 through 50142901, totaling $141,836.27

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142855	AYA HEALTHCARE, INC.	10/16/2026	43,811.25
50142856	BEDDALL, JANELLE	10/16/2026	134.64
50142857	BLAKE, KELSEY	10/16/2026	30.80
50142858	BRADLEY, MEGHAN	10/16/2026	134.64
50142859	BRONIS, HOLLY	10/16/2026	30.80
50142860	BRYSON SALES & SERVICE OF WASH	10/16/2026	2,123.67
50142861	CASTLE, CASSANDRA	10/16/2026	30.80
50142862	CENTRAL WELDING SUPPLY CO INC	10/16/2026	208.67
50142863	CENTRALIA OK TIRE CO INC	10/16/2026	59.62
50142864	CHRISTENSEN INC	10/16/2026	59,953.99
50142865	CITY OF CENTRALIA	10/16/2026	5,237.52
50142866	COMPHEALTH MEDICAL STAFFING	10/16/2026	4,125.00
50142867	EACKER, SARAH	10/16/2026	30.80
50142868	EDNETICS INC	10/16/2026	428.45
50142869	EKOS	10/16/2026	1,826.00
50142870	FATBEAM	10/16/2026	2,669.67
50142871	FRANKOVICH, RACHEL LYNN	10/16/2026	30.80
50142872	FREIGHTLINER NORTHWEST	10/16/2026	620.91
50142873	GAMMELGAARD, KARI ALISA	10/16/2026	134.64
50142874	HOLMGREN, WAYNE	10/16/2026	134.64
50142875	INDUSTRIAL SPECIALTIES INC	10/16/2026	86.61
50142876	JACKSON GROUP PETERBILT	10/16/2026	16.67
50142877	KESTING, ANNA N	10/16/2026	30.80
50142878	LECO SUPPLY INC	10/16/2026	635.11
50142879	LUCAS, ROBERT	10/16/2026	30.80
50142880	LUCAS, SUE	10/16/2026	134.64
50142881	MARTINEZ, ALMA	10/16/2026	50.00
50142882	MONTGOMERY, ROBIN MAILE	10/16/2026	134.64
50142883	NOVUS AUTO GLASS OF CHEHALIS	10/16/2026	690.19
50142884	PARRIOTT, MYAH	10/16/2026	30.80
50142885	PAYCHEX OF NEW YORK LLC	10/16/2026	812.13
50142886	PERFORMANCE RADIATOR, INC.	10/16/2026	1,225.22
50142887	PETERSON, SOPHIA	10/16/2026	134.64

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

Check Nbr	Vendor Name	Check Date	Check Amount
50142888	PIERCE COLLEGE	10/16/2026	4,354.00
50142889	POMPS TIRE SERVICE INC	10/16/2026	7,242.87
50142890	QUALITY BUS & TRUCK PARTS	10/16/2026	710.17
50142891	ROOKLIDGE, DEANNA	10/16/2026	30.80
50142892	ROOKLIDGE, EVIE FAITH	10/16/2026	30.80
50142893	RWC GROUP	10/16/2026	731.44
50142894	SAFEWAY	10/16/2026	141.38
50142895	SCHETKY NORTHWEST SALES INC	10/16/2026	1,102.53
50142896	SKILLSUSA INC	10/16/2026	50.00
50142897	TACOMA SCREW PRODUCTS INC	10/16/2026	237.96
50142898	TEC EQUIPMENT INC	10/16/2026	326.26
50142899	THE FARM STORE INC	10/16/2026	88.84
50142900	VESTIS	10/16/2026	245.36
50142901	WILSON PARTS CORPORATION	10/16/2026	774.30

47 Computer Check(s) For a Total of 141,836.27

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	47	Computer	Checks For a Total of	141,836.27
Total For	47	Manual, Wire Tran, ACH & Computer Checks		141,836.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	141,836.27

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	141,836.27	141,836.27

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

As of November 12, 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 50814344 through 50814354
and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - GF WARRANTS OUTSTANDING
Direct Deposit Number 900102657 through 900103221
in the total amount of $4,160,894.47.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p CENTRALIA SCHOOL DISTRICT #401 2:43 PM 10/26/26
05.26.06.00.00-12.8-010051 PAY SUMMARY FOR EOM / End Of Month Ru - AFTER CALCS PAGE: 1

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026

Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C013	TEACHER	317	179.0000		1404,195.92	28970.99
C023	TEMP TEACHER	5	2.0000		14,182.12	330.00
C033	EXTENDED YEAR	79	44.0000		20,299.31	
C043	FACILITATOR	10	5.0000		46,971.70	825.00
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	64	64.0000		9,019.68	
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	11	11.0000		14,376.84	422.00
C213	FALL SOCCER	1	1.0000		1,809.34	
C214	FALL SOCCER	4	4.0000		4,855.67	113.50
C223	FALL VOLLEYBALL	1	1.0000		1,172.67	44.00
C224	FALL VOLLEYBALL	2	2.0000		3,017.34	88.00
C244	CROSS COUNTRY	3	3.0000		4,052.01	
C254	FALL TENNIS	1	1.0000		1,658.67	44.00
C264	FALL GOLF	2	2.0000		2,273.34	88.00
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	44.00
C673	LIBRARIAN	1	1.0000		9,394.34	165.00
C683	COUNSELOR	36	10.0000		73,310.46	1567.50

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Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C683T	TEMP COUNSELOR	3	1.0000		9,394.34	165.00
C693	K12 COACH	10	2.0000		18,155.68	330.00
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	37	27.0000		33,906.34	2056.60
C743A	TEMP CLASS	11	8.0000		6,262.45	403.30
C743B	Temporary Class	2	2.0000		2,353.73	165.00
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	2551.97
C853	LIBRARY TECH	9	6.0000		17,799.14	902.00
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	170.50
C894	FOOD SVC DELVRY	1	1.0000		3,912.16	176.00
C903	PARAEDUCATOR	94	63.0000		160,314.42	8577.50
C903A	PARAEDUCATOR	11	10.0000		4,494.41	244.50
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		18,403.87	176.00
CAC3	SECRETARY I	1	1.0000		5,801.47	176.00
CAD3	SECRETARY II	12	9.0000		44,396.95	1584.00
CAE3	SECRETARY III	12	7.0000		25,482.19	1072.50
CAF3	PEP STAFF I	1	1.0000		1,640.34	44.00
CAK4	ASE CERT	3	3.0000		1,040.00	
CAO	BUS DRIVERS	24	24.0000		58,381.00	2719.10
CAO6	RTE TIME CHANGE	6	6.0000		8,274.86	162.00
CAP	KITCHEN MANAGER	1	1.0000		4,299.10	176.00
CAR	SEC LEAD FSW	2	2.0000		7,512.53	330.00
CAS	SEC FSW	7	7.0000		15,173.92	825.00
CAT	ELEM LEAD FSW	5	5.0000		10,560.98	522.50
CAU	ELEM FSW	10	10.0000		14,841.94	726.00
CBA	INST COACH	1	1.0000		9,109.42	165.00
CBG	ACCTING ASST	2	1.0000		6,184.54	176.00
CBH	DISPATCHER	2	2.0000		9,459.14	352.00
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	165.00
CBN	PT	1	1.0000		9,394.34	165.00
CBO	PSYCH	2	2.0000		16,710.51	330.00
CBP	SLP	2	2.0000		12,924.34	216.00
CBS	BUS MONITOR	6	6.0000		7,904.34	566.80

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Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
CBS1	BM ROUTE CHANGE	5	5.0000		3,920.07	105.90
CBT	DIR OF T & L	2	1.0000		14,668.25	176.00
CBX	IEP STIPEND	30	29.0000		10,468.52	
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	1023.00
CCZ	SAFETY & SECURI	1	1.0000		6,143.78	176.00
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	176.00
CDI	TR COORD SP	1	1.0000		7,267.51	176.00
CDK	CAREER & COLLEG	1	1.0000		4,262.83	176.00
CDL	CERT EXP STIPEN	133	74.0000		31,437.78	
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	
CDY	K-12 ATHL COORD	1	1.0000		4,583.34	176.00
CEA#2	ENRICHMENT STIP	378	207.0000		20,808.66	
CEA#3	DISTRICT DAYS	577	203.0000		65,355.45	
CEA#4	LONGEVITY STIP	65	65.0000		3,733.13	
CEA#8	SPANISH STIPEND	4	4.0000		166.68	
LWOP3	Leave w/o Pay	4	-15.0000		-872.76	-15.00
LWOP4	Leave w/o Pay	3	-56.6200		-1,689.55	-56.70
TAP3	ACTIVITY PY 613	31		269.5000	4,765.77	269.90
TBEN	BENEFITS ONLY	12	4.0000			
TBS3	BOARD STIPEND	5		11.0000	550.00	
TC03	CERT OVERLOAD P	98	123.0000		11,476.31	
TCEE3	CURRICULUM RATE	24		62.0000	2,719.32	62.00
TCIC	COLLEGE IN CLSR	4	4.0000		4,966.50	
TCLE3	CLASS EXTRA 613	39		179.5700	4,797.75	179.70
TCLE4	CLASS EXTRA 614	53		360.9100	9,997.75	361.80
TCP3	CERT PER DIEM	12		38.8200	1,976.24	32.30
TDBT4	DBLE TIME OT	1		5.7500	286.93	5.80
TDF3	DIFFRTNL PY 613	5		41.5000	1,159.81	41.50
TDF4	DIFFRTNL PY 614	6		64.5000	1,945.09	64.51
TDT4	DRIVER TRNR 614	5		110.0000	3,676.34	110.10
TEVT4	EVT CERT TIME	1		13.5000	81.00	13.50
TMEAL	Taxable Meal	9	14.0000		355.00	
TOV3	OVT HOURS 613	3		40.3200	1,873.61	40.40
TOV4	OVT HOURS 614	16		41.9600	1,991.97	41.42
TPP3	Prep Period	31	12.5000		867.65	
TPRP	TEACHER PREP	21		20.5000	800.32	9.51
TRG3	REGULAR PAY 613	6		-40.0000	-1,118.87	-40.00
TRG4	REGULAR PAY 614	9		-101.0000	-2,844.88	-101.20

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Board Report

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
TRP23	RETRO PAY2 613	24	8.0000		93.96	
TRP3	RETRO PAY 613	17	10.0000		3,861.71	
TRP33	RETRO PAY3 613	16	9.0000		30.86	
TRP43	RETRO PAY4 613	5	4.0000		37.37	
TSCL3	SUB CLSSFD 613	113		1526.5000	29,521.69	1526.79
TSCL4	SUB CLSSFD 614	40		1148.5000	27,607.26	1148.80
TSCR3	SUB CERT FULL	181		1304.5000	32,189.80	1297.02
TSCS3	SUB CERT HALF	50		117.2500	3,342.13	117.99
TTP4	TRIP PAY	8		102.3400	2,553.39	102.40
	REPORT TOTAL	3078	1397.8800	5317.9200	3054,917.89	75037.70

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Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	3066	184,878.66
1FIT	Fed Inc Tax	FEDERAL TAX	3060	259,159.93
1FIT+	FIT Add Amount	FEDERAL TAX	514	14,457.83
1Med	Medicare	MEDICARE	3066	43,388.71
1PFML	WA PAID FML	PFML	3066	24,567.60
1ReE0	SERS Plan 0	RETIREMENT	532	
1ReE2	SERS Plan 2	RETIREMENT	471	35,156.63
1ReE3	SERS Plan 3	RETIREMENT	272	25,071.86
1ReP1	PERS Plan 1	RETIREMENT	6	
1ReT0	TRS Plan 0	RETIREMENT	542	
1ReT2	TRS Plan 2	RETIREMENT	1091	67,639.56
1ReT3	TRS Plan 3	RETIREMENT	1151	86,558.89
1WC	WORKERS COMP	WORKERS' COMP	3066	6,222.10
1WLTC	WA LTC	LONG-TERM CARE	2996	17,172.52
A1167	OMNI - ANNUITY	TSA-BEFORE TAX	34	7,415.00
A2114	PSE DUE-PUB SCH		73	2,701.35
A2115	PSE COPE DUES		14	128.00
A5PA	PSE ANNUAL DUE		73	55.00
A6PC	PSE ADD-PSE ADD		8	-1.00
ACH2	2ND ACH		46	10,245.00
ACH3	3RD ACH		4	700.00
CAA	Cent Adm Assoc		11	60.00
D2158	DRS - DEF COMP	TSA-BEFORE TAX	44	16,423.00
D2159	DCP 10%	TSA-BEFORE TAX	24	1,112.85
D2160	DCP ROTH	TSA-AFTER TAX	12	350.00
D2161	DCP ROTH %	TSA-AFTER TAX	1	145.63
DINFO	INFOARMOR		5	42.85
DLEGA	LEGALEASE		7	55.84
DNVPI	PET INSURANCE		1	67.04
G1154	GARN - SNOHOMIS		1	40.00
G1157	GRIMM COLLECTIO		3	1,287.01
G1158	DYNAMIC COLLECT		3	598.73
G1231	GARN-WA ST CS		14	2,587.00
HCFSA	Medical FSA	OTH BEF TAX	44	4,087.49
HEHSA	Hlth Equity HSA	OTH BEF TAX	21	1,112.50
J0132	THORBECKES		177	5,905.00
KEYB	Key Bank		1	50.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	9	134.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	1	402.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	5	536.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	7	574.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	2	84.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	23	240.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	6	216.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	10	348.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	17	330.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	7	396.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	5	264.00
KW3CR	Kai WA Core3E/C	OTH BEF TAX	3	431.00
KW3ER	Kai WA Core3EMP	OTH BEF TAX	4	492.00
KW3FR	Kai WA Core3FAM	OTH BEF TAX	1	738.00
KW3SR	Kai WA Core3E/S	OTH BEF TAX	5	984.00

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Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
KWSCR	Kai WA SndChE/C	OTH BEF TAX	10	912.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	13	780.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	6	1,195.00
LTD50	Emp Pd LTD 50%		78	543.75
LTD60	Emp Pd LTD 60%		514	4,953.03
LTDAJ	LTD ADJUSTMENT		10	26.74
PADJU	P ADJUSTMENT		9	196.00
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	12	1,375.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	8	628.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	4	1,413.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	1	314.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	4	74.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	11	126.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	19	1,323.00
PSER	Prem Std PPOEMP	OTH BEF TAX	26	1,105.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	13	2,318.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	15	1,105.00
S1127	DOLLAR-SCHOLAR		123	550.00
SECU	SCHOOL EMP CU		30	4,690.00
SECU2	SCHOOL EMP CU		4	70.00
T0	TEAMSTER - PT		91	3,276.00
T1	TEAMSTER - FT		67	2,614.00
T5	TEAMSTERS INIT		8	90.00
TP	FTT PENSION		85	15,983.00
TPADJ	FTT PENSION ADJ		10	78.00
U0115	UNITED WAY		44	337.00
VACAJ	VAC ADJUST	OTH BEF TAX	12	461.00
VACR	UMP Achieve2E/C	OTH BEF TAX	69	4,484.00
VAER	UMP Achieve2EMP	OTH BEF TAX	111	6,235.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	52	9,795.00
VASR	UMP Achieve2E/S	OTH BEF TAX	44	4,615.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	17	245.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	16	655.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	7	210.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	51	1,747.00
VUER	UMP Achieve1EMP	OTH BEF TAX	119	3,405.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	109	5,549.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	45	1,648.00
W0KA	WEA DUES - 1/2		7	211.17
W0KC	WEA DUES-FULL		372	17,286.00
W0KE	WEA DUES-FL NFC		148	6,210.00
W0KJ	WEA DUES .25		2	41.57
W0KP	WEA-PAC		198	190.75
W1KZ	WSSRA DUES		58	168.00
WSECU	WA ST EMP CU		19	4,850.00
			26299	940,031.59

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026

Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	3066	184,878.66
1Med	Medicare	MEDICARE	3066	43,388.71
1PFML	WA PAID FML	PFML	3066	9,824.55
1ReE0	SERS Plan 0	RETIREMENT	519	
1ReE2	SERS Plan 2	RETIREMENT	452	36,180.30
1ReE3	SERS Plan 3	RETIREMENT	261	25,225.48
1ReT0	TRS Plan 0	RETIREMENT	525	
1ReT2	TRS Plan 2	RETIREMENT	1091	69,433.97
1ReT3	TRS Plan 3	RETIREMENT	1151	85,472.08
1UC	UNEMPLOYMENT	UNEMPLOY COMP	3066	5,402.78
1WC	WORKERS COMP	WORKERS' COMP	3066	36,402.05
SEBAJ	SEBB ADJUST		5	257.00
SEBB	SEBB HCA		1010	608,682.00
SRDP+	SRDP Medical +		1	829.00
			20345	1,105,976.58

********** 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 November 12, 2026, the board, by a _____ vote, approves payments, totaling $1,181,505.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202600015 through 202600024, totaling $1,181,505.93

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202600015	TEACHER RET SYST	09/30/2026	0.00
202600016	COLUMBIA BANK PR DEP	09/30/2026	-3.82
202600017	PUB EMP RET SYST	10/30/2026	0.00
202600018	TEACHER RET SYST	10/30/2026	222,545.61
202600019	DRS TRS-3 EMPLOYEE CONTRIB	10/30/2026	86,558.89
202600020	DRS SERS PLAN 2&3 DEF BEN	10/30/2026	96,562.41
202600021	DRS SERS PLAN 3 DEF CONTRIB	10/30/2026	25,071.86
202600022	DRS DEFERRED COMP PROGRAM	10/30/2026	18,031.48
202600023	WA STATE SUPPORT REGISTRY	10/30/2026	2,587.00
202600024	COLUMBIA BANK PR DEP	10/30/2026	730,152.50
	10 Wire Transfer Check(s) For a Total of		1,181,505.93

	0	Manual	Checks For a Total of	0.00
	10	Wire Transfer	Checks For a Total of	1,181,505.93
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	10	Manual, Wire Tran, ACH & Computer Checks		1,181,505.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,181,505.93

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,181,505.93	0.00	0.00	1,181,505.93

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 November 12, 2026, the board, by a _____ vote, approves payments, totaling $7,470.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA Bank AP ACH:
ACH Numbers 262700079 through 262700080, totaling $7,470.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
262700079	OMNI GROUP	10/30/2026	7,415.00
262700080	PSE LOCAL DUES	10/30/2026	55.00

2 ACH Check(s) For a Total of 7,470.00

	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	7,470.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		7,470.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,470.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	7,470.00	0.00	0.00	7,470.00

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 November 12, 2026, the board, by a _____ vote, approves payments, totaling $835,533.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 50142960 through 50142981, totaling $835,533.44

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
50142960	DOLLARS FOR SCHOLARS	10/30/2026	550.00
50142961	DYNAMIC COLLECTORS	10/30/2026	598.73
50142962	EMPLOY SECURITY WALTC	10/30/2026	17,172.37
50142963	ESD - PFML CARE CENTER	10/30/2026	34,391.87
50142964	ESD 113 WORKERS COMPENSATION	10/30/2026	42,623.69
50142965	ESD 113 UNEMPLOYMENT COOPERATI	10/30/2026	5,402.69
50142966	GRIMM COLLECTIONS	10/30/2026	1,287.01
50142967	HCA-SEBB BENEFITS	10/30/2026	667,359.00
50142968	HCA-SEBB FLEX SPEND	10/30/2026	4,087.49
50142969	HEALTHEQUITY INC.	10/30/2026	1,112.50
50142970	INFOARMOR INC	10/30/2026	42.85
50142971	THE LEGALEASE GROUP	10/30/2026	55.84
50142972	NATIONWIDE VETERINARY PET INSU	10/30/2026	67.04
50142973	PUB SCHOOL EMPLOYEES OF WA	10/30/2026	2,828.35
50142974	SNOHOMISH COUNTY SUPERIOR COUR	10/30/2026	40.00
50142975	The Standard Insurance Company	10/30/2026	5,523.52
50142976	TEAMSTERS LOCAL UNION 252	10/30/2026	5,980.00
50142977	THORBECKES	10/30/2026	5,905.00
50142978	UNITED WAY OF LEWIS COUNTY	10/30/2026	337.00
50142979	WA STATE SCHOOL RETIREES ASSN	10/30/2026	168.00
50142980	WEA PAYROLL DEDUCTIONS	10/30/2026	23,939.49
50142981	WESTERN CONFERENCE OF TEAMSTER	10/30/2026	16,061.00

22 Computer Check(s) For a Total of 835,533.44

Centralia School District - November Regular Board Meeting - Agenda - Thursday November 12, 2026 at 5:00 PM

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	835,533.44
Total For	22	Manual, Wire Tran, ACH & Computer Checks		835,533.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	835,533.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	835,533.44	0.00	0.00	835,533.44

Coversheet

Budget Status Report

Section: VI. Approval of Consent Agenda
Item: D. Budget Status Report
Purpose:
Submitted by:
Related Material: Draft August 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 August, 2026

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	5,891,406	194,554.95	5,958,892.10		67,486.10-	101.15
2000 LOCAL SUPPORT NONTAX	987,114	85,553.93	650,833.92		336,280.08	65.93
3000 STATE, GENERAL PURPOSE	32,739,199	3,466,287.57	34,428,488.98		1,689,289.98-	105.16
4000 STATE, SPECIAL PURPOSE	14,647,034	2,734,951.85	15,098,968.19		451,934.19-	103.09
5000 FEDERAL, GENERAL PURPOSE	210,000	.00	364,584.26		154,584.26-	173.61
6000 FEDERAL, SPECIAL PURPOSE	6,216,902	641,280.02	5,594,827.79		622,074.21	89.99
7000 REVENUES FR OTH SCH DIST	1,526,730	239,859.96	1,592,370.56		65,640.56-	104.30
8000 OTHER AGENCIES AND ASSOCIATES	202,955	14,809.43-	100,870.59-		303,825.59	49.70-
9000 OTHER FINANCING SOURCES	0	13,763.81	13,763.81		13,763.81-	0.00
Total REVENUES/OTHER FIN. SOURCES	62,421,340	7,361,442.66	63,601,859.02		1,180,519.02-	101.89
B. EXPENDITURES						
00 Regular Instruction	27,193,663	2,690,500.74	27,292,207.83	0.00	98,544.83-	100.36
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	10,449,272	672,667.37	10,129,554.52	0.00	319,717.48	96.94
30 Voc. Ed Instruction	4,164,862	344,284.27	4,139,138.77	0.00	25,723.23	99.38
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	6,485,862	543,275.52	6,005,314.41	0.00	480,547.59	92.59
70 Other Instructional Pgms	114,040	7,969.54	128,619.49	0.00	14,579.49-	112.78
80 Community Services	860,000	6,870.28-	452,350.32	0.00	407,649.68	52.60
90 Support Services	13,146,380	1,581,703.33	14,258,583.80	0.00	1,112,203.80-	108.46
Total EXPENDITURES	62,414,079	5,833,530.49	62,405,769.14	0.00	8,309.86	99.99
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	7,261	1,527,912.17	1,196,089.88		1,188,828.88	> 1000
H. TOTAL BEGINNING FUND BALANCE	4,102,175		4,714,692.62			
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		5,910,782.50			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810	Restricted For Other Items	0	2,300.00
G/L 815	Restric Unequalized Deduct Rev	0	.00
G/L 821	Restrictd for Carryover	0	493,850.81
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	161,564.15
G/L 845	Restricted for Self-Insurance	0	.00
G/L 850	Restricted for Uninsured Risks	0	.00
G/L 870	Committed to Other Purposes	0	.00
G/L 872	Committd to Econmc Stabilizatn	0	.00
G/L 873	Committed to Depreciation Sub-F	0	.00
G/L 875	Assigned Contingencies	0	.00
G/L 884	Assigned to Other Cap Projects	0	.00
G/L 888	Assigned to Other Purposes	2,175	.00
G/L 890	Unassigned Fund Balance	1,086,734	909,810.71
G/L 891	Unassigned Min Fnd Bal Policy	3,020,527	4,343,256.83
	TOTAL	4,109,436	5,910,782.50

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 August, 2026

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	600,000	14,766.90	328,840.13		271,159.87	54.81
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	170,930.26	170,930.26		170,930.26-	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	600,000	185,697.16	499,770.39		100,229.61	83.30
B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	3,809,355	66,794.68	919,198.45	0.00	2,890,156.55	24.13
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	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	575.00	1,236.25	0.00	1,236.25-	0.00
Total EXPENDITURES	3,809,355	67,369.68	922,859.96	0.00	2,886,495.04	24.23
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	13,763.81	13,763.81			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	3,209,355-	104,563.67	436,853.38-		2,772,501.62	86.39-
H. TOTAL BEGINNING FUND BALANCE	3,500,000		4,328,919.30			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	290,645		3,892,065.92			

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	.00
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	3,066,895.87
G/L 890 Unassigned Fund Balance	0	.00
TOTAL	290,645	3,892,065.92

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 August, 2026

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	4,387,388	61,602.02	4,434,922.69		47,534.69-	101.08
2000 Local Support Nontax	134,864	11,895.56	171,246.35		36,382.35-	126.98
3000 State, General Purpose	0	1.99	125,480.81		125,480.81-	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	4,522,252	73,499.57	4,731,649.85		209,397.85-	104.63
B. EXPENDITURES						
Matured Bond Expenditures	1,760,000	.00	1,760,000.00	0.00	.00	100.00
Interest On Bonds	2,827,750	.00	2,827,750.00	0.00	.00	100.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	1,000	350.00	700.00	0.00	300.00	70.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	4,588,750	350.00	4,588,450.00	0.00	300.00	99.99
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	66,498-	73,149.57	143,199.85		209,697.85	315.34-
H. TOTAL BEGINNING FUND BALANCE	3,514,590		3,450,009.54			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	3,448,092		3,593,209.39			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	3,448,092		3,593,209.39			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	3,448,092		3,593,209.39			

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 August, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	180,613	42,787.91	11,846.81		168,766.19	6.56
2000 Athletics	699,284	10,465.87	248,090.86		451,193.14	35.48
3000 Classes	32,000	6,739.06-	7,898.13		24,101.87	24.68
4000 Clubs	285,026	3,380.24-	64,930.82		220,095.18	22.78
6000 Private Moneys	2,000	17,531.21-	15,446.93-		17,446.93	772.35-
Total REVENUES	1,198,923	25,603.27	317,319.69		881,603.31	26.47
B. EXPENDITURES						
1000 General Student Body	227,220	.00	53,002.30	0.00	174,217.70	23.33
2000 Athletics	791,287	.00	175,164.20	0.00	616,122.80	22.14
3000 Classes	19,325	.00	5,671.10	0.00	13,653.90	29.35
4000 Clubs	295,514	1,390.20	33,142.25	0.00	262,371.75	11.22
6000 Private Moneys	38,936	.00	5,837.97	0.00	33,098.03	14.99
Total EXPENDITURES	1,372,282	1,390.20	272,817.82	0.00	1,099,464.18	19.88
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	173,359-	24,213.07	44,501.87		217,860.87	125.67-
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-	24,213.07	44,501.87		217,860.87	125.67-
G. TOTAL BEGINNING FUND BALANCE	561,000		544,504.02			
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		589,005.89			
J. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	387,641		589,005.89			
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		589,005.89			

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 August, 2026

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	45,000	5,582.01	69,482.56		24,482.56-	154.41
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	212,155	352,528.62	352,528.62		140,373.62-	166.17
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	2,260.00		2,260.00-	0.00
Total REVENUES/OTHER FIN. SOURCES	257,155	358,110.63	424,271.18		167,116.18-	164.99
B. EXPENDITURES						
Type 30 Equipment	1,000,000	.00	337,827.71	0.00	662,172.29	33.78
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	1,000,000	.00	337,827.71	0.00	662,172.29	33.78
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	742,845-	358,110.63	86,443.47		829,288.47	111.64-
H. TOTAL BEGINNING FUND BALANCE	1,600,000		1,895,431.62			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	857,155		1,981,875.09			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	857,155		1,981,875.09			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	857,155		1,981,875.09			

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

Coversheet

Consideration of Second and Final Reading of Board Policies

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

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

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

BACKGROUND:

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

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

The entire 1000 policy series was last reviewed in 2022.

RATIONALE:

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

FISCAL IMPACT:

None

BUDGET SOURCE:

Not applicable

DATA SOURCES:

Washington State School Directors Association (WSSDA)

Centralia School Board

SUBMITTED BY:

Lisa Grant, Superintendent

RECOMMENDED ACTION:

Approval of the second and final reading.

Policy No. 1007
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1007
CODE OF ETHICS

Policy Statement

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

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

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

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

1. Be a staunch advocate of free public education;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Policy No. 1007
Board of Directors

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

Policy No. 1210
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1210
ANNUAL ORGANIZATIONAL MEETING

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

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

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

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

Every two years:

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

Every two years:

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

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

Policy No. 1210
Board of Directors

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

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

Policy No. 1610
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1610
CONFLICTS OF INTEREST

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

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

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

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

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

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

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

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

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

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

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

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

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Policy No. 1250
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1250
STUDENTS ON GOVERNING BOARDS

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

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

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

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Policy No. 1610
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1610
CONFLICTS OF INTEREST

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

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

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

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

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

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

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

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

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

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

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

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

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Policy No. 1250
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1250
STUDENTS ON GOVERNING BOARDS

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

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

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

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Policy No. 1320
Board of Directors

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

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

Any action to suspect a policy will:

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

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

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

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

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

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

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

Policy No. 1320
Board of Directors

Classification: Optional

Policy No. 1321
Series: 1000- Board of Directors

Centralia School District

Board Policy #1321

Retirement of a Policy

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

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

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

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

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

Classification: Discretionary

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

Policy No. 1321
Series: 1000- Board of Directors

Policy No. 1608
Board of Directors

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

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

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

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

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

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Policy No. 1620
Board of Directors

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

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

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

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

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

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

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

Policy No. 1732
Series: 1000- Board of Directors

Centralia School District

Board Policy #1732

Board Member Insurance

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

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

Legal References:

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

Cross References:

- 6530 - Insurance

Policy No. 1732
Series: 1000- Board of Directors

Classification: Discretionary

Adoption Date: December 17, 1980

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

Coversheet

Consideration of Approval of Board Policies (First Reading)

Section: VIII. New Business
Item: A. Consideration of Approval of Board Policies (First Reading)
Purpose:
Submitted by:
Related Material: 1630 Evaluation of the Superintendent.pdf
2100 Educational Opportunities for Military Children.pdf
6022 Minimum Fund Balance - REDLINE.pdf
6801 Capital Assets - Theft Sensitive Assets - REDLINE.pdf

Policy No. 1630
Board of Directors

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #1630
EVALUATION OF THE SUPERINTENDENT

The board will establish evaluative criteria and shall be responsible for evaluating the performance of the superintendent.

The superintendent shall have the opportunity for confidential conferences with the board members, the purpose of which shall be the aiding of the superintendent in their performance. The board, on the basis of the evaluation, may renew and/or extend the superintendent's contract for periods not to exceed three years.

Pursuant to state law, RCW 28a.150.230, names the school board as responsible "to adopt policies to : (a) Establish performance criteria and an evaluation process for its superintendent…" and through RCW 42.30.110(g) dictates the use of executive sessions for evaluating the performance of public employees.

In addition, state law, RCW 28A.405.100, requires that the evaluation process looks at these eight categories, at a minimum:

- Knowledge of, experience in, and training in recognizing good professional performance, capabilities, and development.
- School administration and management;
- School finance;
- Professional preparation and scholarship;
- Effort toward improvement when needed;
- Interest in pupils, employees, patrons, and subjects taught in school;
- Leadership;
- And ability and performance of evaluation of school personnel.

WSSDA provides a goal-centered model to support the effective evaluation of the superintendent.

RCW 28A.400.010 Employment of superintendent — Superintendent's qualifications, general powers, term, contract renewal
WSSDA Superintendent Evaluation

Adoption Date: July 22, 1981
Centralia School District:
Revised: July 16, 1997; August 18, 2010; March 19,2014; June 8, 2022; December 2025
Classification: Essential

Policy No. 2100
Instruction

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #2100
EDUCATIONAL OPPORTUNITIES FOR MILITARY CHILDREN

The board recognizes that the children of military families encounter unique educational and emotional challenges related to enrollment, course placement and graduation because of frequent moves and deployment of their parents. To facilitate the placement, enrollment, graduation and provision of special services for students transferring into or out of the district because of their parents being on full-time active duty in the uniformed services of the United States, including members of the National Guard and Reserve on active duty orders, the district supports and will implement its responsibilities outlined in the *Interstate Compact on Educational Opportunity for Military Children (*"the *Compact"),* as adopted by the state of Washington. ~~Uniformed services includes the Army, Navy, Air Force, Marine Corps and Coast Guard, as well as the Commissioned Corps of the National Oceanic and Atmospheric Administration and public health services.~~

In addition to the Compact, Washington's Compulsory School Attendance and Admission laws specifically address residency requirements for children of military families. The district is committed to complying with those laws.

~~Eligible students are those enrolled in kindergarten through 12th grade who are children of active duty personnel, active duty personnel, or veterans who have been severely injured and medically discharged and active duty personnel who die on active duty or as a result of injuries sustained on active duty for a period of one year after death. Students are not eligible for the provisions of the *Compact* if they are children of inactive National Guard or military reserves, retired personnel and veterans not included above, or U.S. Department of Defense personnel and other Federal civilian service employees and contract employees.~~

The superintendent or designee will establish procedures to ensure full compliance with the law and to facilitate communication and coordination between sending and ~~/~~receiving schools in Washington and other *Compact*-member states.

~~In addition to the Compact, Washington's Compulsory School Attendance and Admission law specifically addresses residency requirements for student with a parent in the military. The district will conditionally accept applications for enrollment and course registration, including electronic applications, when a family serving in the military is transferred to, or is pending transfer to, a military installation within the state while on active duty pursuant to official military orders.~~

~~Within fourteen days of the arrival date on official military documentation, the parent must provide the district with proof of residence in the district. Any of the following constitutes proof of residence in the school district: a temporary on-base billeting facility; a purchased or leased residence, or a signed purchase and sale agreement or lease agreement for a residence; any federal government housing or off-base military housing, including off-base military housing provided through a public-private venture.~~

Legal References: ~~Legal References:~~	**Legal References:** ~~Chapter 28A.225 RCW Compulsory School Attendance and Admission~~
RCW 28A.225.216 Children of military families—Residency	RCW 28A.225.216 Children of military families—Residency ~~Chapter 28A.705 RCW Interstate compact on educational opportunity for military children~~

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Adoption Date: December 21, 2011
Centralia School District
Revised: May 22, 2024, ***
Classification: Priority

Policy No. 6022
Management Support

CENTRALIA SCHOOL DISTRICT
BOARD POLICY #6022

MINIMUM FUND BALANCE

The district recognizes the importance of maintaining a prudent fund balance in the general fund to ensure operational cash flow needs are met, to set aside resources for known obligations and to help protect against unforeseen circumstances in the short term. Accordingly, the district adopts this policy in regards to those portions of fund balance that are in spendable form but are not legally restricted as to their use from outside sources. Annually, the superintendent or designee will present a general fund budget that includes a minimum **fund balance** of 5-7% percent of the prior year's expenditures towards a minimum fund balance., and a target fund balance equal to two months of prior year payroll expenditures. The target fund balance is a multi-year goal and should be reached gradually ~~over the course of multiple years~~, not through abrupt reductions to programs, staffing, or services.

The District also sees the need to grow our fund balance beyond the minimum to properly assess future economic risks and pressures. In addition to the minimum fund balance, the District sees ~~the need to create a multi year target fund balance that is equal to two months of prior year payroll. Starting in the 2024-2025 school year that amount is equal to $8 million. The target fund balance is meant to be a financial goal that is achieved in multiple years.~~

Cross References:	6040 - Expenditures in Excess of Budget 6020 - System of Funds and Accounts
Legal References:	RCW 28A.320.070 School district as self-insurer - Authority RCW 28A.505 School Districts' Budgets 28A.505.130 Budget - Requirements for balancing estimated expenditures

Adoption Date:
Classification: **Discretionary**
Revised Dates: _____
Reviewed: January 25, 2023; March 27, 2025

Policy No. 6801
Management Support

CENTRALIA SCHOOL DISTRICT
SCHOOL BOARD POLICY #6801
CAPITAL ASSETS/THEFT-SENSITIVE ASSETS

Capital Assets

The district shall maintain a comprehensive capital assets record-keeping system. The goal of the capital assets program is to protect the district against losses that would significantly affect the district's students, staff, property, budget or the ability of the district to continue to fulfill its stewardship responsibilities.

For purpose of this policy, "capital assets" shall mean land, improvements to land, easements, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure and all other tangible and intangible assets that are used in operations and that have initial useful lives extending beyond a single reporting period which:

A. Retains its shape and appearance with use;
B. Is nonexpendable, meaning if the item is damaged or some of its parts are lost or worn out, it may be more feasible to repair it than to replace it with an entirely new item.
C. It does not lose its identity when incorporated into a more complex unit;
D. Is valued no less than $5,000 unless a lesser amount is set by the district; and
E. Has a life expectancy of at least one year.

Fixed assets with a unit cost of $5,000 or more (including ancillary costs such as sales tax, shipping and handling, etc.). These assets will be charged to object 9, "capital outlay", and will be tagged. Fixed assets that are considered "attractive" or "sensitive" may include but are not limited to:

1. Computers (desk or laptop), monitors, printers, scanners, etc...
2. Technology items with an acquisition cost of $100 or more (including ancillary costs such as sales tax, shipping, and handling, etc.)

Federal law requires a physical inventory of federally funded assets at least once every two years. Reconciled inventory reports shall be provided to the board. Such a report shall identify lost, damaged or stolen capital assets. Missing capital assets will be removed from district property records by a vote of the board.

Annually, the Director of Technology shall present the technology inventory to the board, including the director's determinations of which items should be retired or removed from the inventory. The report shall be brought to the board for approval as a consent agenda item.

No equipment shall be removed for personal or non-school use.

Theft-Sensitive Assets

For purposes of this policy, "theft-sensitive" are those items identified by the district as most subject to loss *(e.g., audio-visual equipment, laptop computers, digital cameras, or other*

electronic devices). The district should establish procedures for internal controls and conduct an annual inventory of theft-sensitive assets. Items not conforming to these criteria will be charged to object 5, "supplies, instructional resources, and non-capitalized items", and will not be tagged.

The board will be provided a report identifying assets not accounted for in the annual inventory. These assets will be removed from the district property records through school board action annually.

Disposal of Capital Assets and Theft-Sensitive Assets

No capital asset or theft-sensitive asset shall be declared surplus or disposed of without the written approval of the director directly responsible for the tracking and management of the asset:

1. Assets under the tracking and management of Maintenance and Facilities shall be approved for disposal by the Director of Facilities.
2. Assets under the tracking and management of the Technology Department shall be approved for disposal by the Director of Technology.

Disposal shall be conducted in accordance with Board Policy 6881 and Procedure 6881P.

The Superintendent shall develop procedures to implement this policy, including maintenance requirements and sales procedures to ensure the highest possible return.

Cross References:	Board Policy 6570	Property and Data Management
	Board Policy 6881	Disposal of Surplus Equipment and/or Materials
Legal References:	RCW 28A.335.090	Conveyance and acquisition of property — Management — Appraisal
	7 CFR § 3015, 3016	Agriculture
	34 CFR § 80.32	Uniform Administrative requirements for grants and cooperative agreements to state and local governments – Equipment
	45 CFR § 92.32	Health and Human Services
	Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, Attachment B(19)	
Management Resources:	*Policy News*, June 2012 Auditor's Raises Concerns Regarding Theft-Sensitive Assets	
	Policy News, June 2008 Capital Assets/Theft-Sensitive Assets	
	Policy News, April 2006 Fixed Assets	

Adoption Date: November 20, 2002
Centralia School District
Revised: November 16, 2010; November 19, 2012;_____
Reviewed: January 26, 2023
Classification: Essential

Powered by BoardOnTrack

Coversheet

Consideration of Approval of Perkins Grant

Section: VIII. New Business
Item: B. Consideration of Approval of Perkins Grant
Purpose:
Submitted by:
Related Material: Perkins Report 2026-2027.pptx.pdf

CENTRALIA CTE · PERKINS V REPORT

INVESTING IN CAREER-READY TIGERS



2026-2027 School Board Update

Carissa Folgner, CTE Director

TONIGHT'S CONVERSATION

01 What Perkins does for our students

02 How our concentrators performed

03 This year's funding

04 Where the money is going

01 · THE BASICS

WHAT PERKINS DOES

RAISES THE BAR

Funds strong, high-quality CTE programs

FOLLOWS THE DATA

Builds pathways around local workforce needs

LISTENS TO INDUSTRY

Local employers help shape what we teach

OPENS DOORS

Students leave with credentials and real skills

01 · THE PROCESS

HOW WE EARN THE FUNDING

Step 1
ASSESS

Our Comprehensive Local Needs Assessment looks at equity, performance, program quality, and staffing with community input.

Step 2
PLAN

The application explains how funds will close the gaps the assessment found, with a budget to match.

Step 3
IMPROVE

We set growth targets for each state indicator and build plans where we fall short.

02 · WHO WE MEASURE

A CONCENTRATOR HAS EARNED 2.0 CTE CREDITS IN ONE PATHWAY

For example: Agriculture Biology, then Animal Science

02 · 2025 RESULTS

HOW OUR CONCENTRATORS PERFORMED

Indicator	Centralia	Target	Status
Graduated in four years	90.0%	93.6%	On track
Proficient in English	47.1%	61.6%	Focus area
Proficient in Math	23.3%	29.6%	Focus area
Proficient in Science	23.9%	45.5%	Focus area
Enrolled in a non-traditional program	71.9%	19.8%	Exceeded
Earned an industry credential	30.6%	36.9%	Focus area
Earned college credit	99.3%	96.8%	Exceeded
Completed work-based learning	93.8%	43.3%	Exceeded

02 · BRIGHT SPOTS

WHERE WE'RE GROWING

2x Credentials earned, from 13.9% to 30.6%

+6.5 Points gained in Math, now at 23.3%

94% Took part in work-based learning, above the state

3.6x The state target for non-traditional enrollment

03 · THIS YEAR'S FUNDING

$48,287

Perkins allocation for 2026–27

$46,959
Business & Marketing lab upgrades

$1,328
District indirect costs (2.83%)

04 · THE INVESTMENT

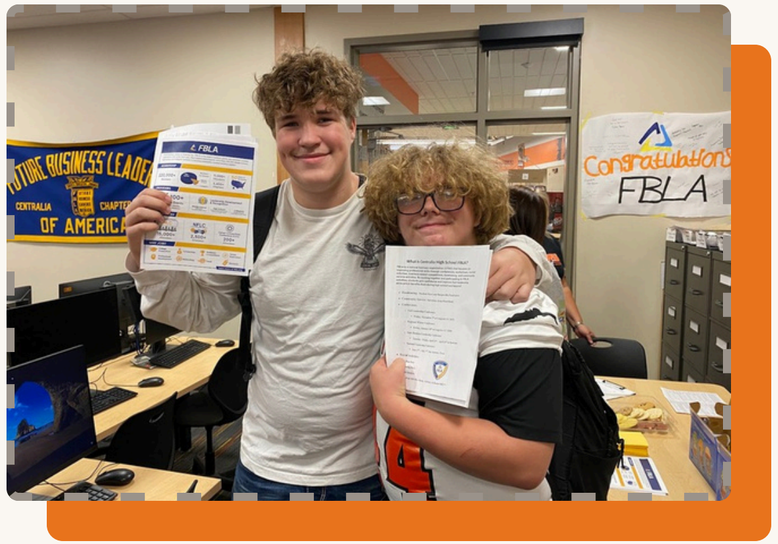
UPGRADING OUR BUSINESS LABS

Certify on site. Students test for Microsoft Office and Adobe on current software.

Close the gap. Moves us toward the 36.9% credential target.

Open access. Built-in accessibility tools support every learner.

Run a real business. Powers marketing and sales at Tiger Hut.





THANK YOU FOR SUPPORTING CTE

Questions and conversation



Coversheet

Consideration of Approval of Alternative Learning Environment (ALE) Program

Section: VIII. New Business
Item: C. Consideration of Approval of Alternative Learning Environment (ALE) Program
Purpose:
Submitted by:
Related Material: FHS School Board Presentation 11.12.26 (1).pdf

FUTURUS HIGH SCHOOL

Alternative Learning Experience (ALE) Update

School Board Meeting | November 12, 2026

A different pathway.
The same belief in students.

Futurus provides an Alternative Learning Experience (ALE) for student who benefit from a different approach.

Flexible Learning

A nontraditional setting and scheduling flexibility that responds to individual needs.



Individualized Support

Smaller learning environments, personalized coursework, and direct teacher assistance.



Graduation Pathways

Support for students to earn credits, own their plans, and keep moving forward.





Not One Type of Student. Not One Path to Success.

Students choose Futurus for different reasons, with different goals and circumstances.

Accelerated Graduation

Students seeking to complete graduation requirements sooner.

A Different Environment

Students seeking smaller, less socially overwhelming setting.

Work & Family

Students balancing employment and family responsibilities.

A Fresh Opportunity

Students rebuilding confidence, recovering credits, or finding their way back.



Goals & Targeting Success

Five measurable goals. One connected approach: Connect. Progress. Graduate.

CONNECT

Goal 5 • ENGAGE

80% meet weekly contact/participation expectations AND make satisfactory Student Learning Plan progress.

PROGRESS

Goal 1, 2 & 4 • CATCH UP / STAY ON TRACK / START STRONG

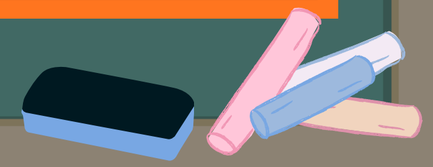
75% of credit-deficient 10th-12th graders earn 3.5 credits/trimester. On-track 10th-11th graders stay on pace. All 9th graders earn 9 credits and one year of growth.

GRADUATE

Goal 3 • GRADUATE

100% of seniors who begin on track graduate by June 2027.

Engagement is our early warning; credit progress and graduation are the outcomes.



Futurus by the Numbers

CURRENT ENROLLMENT

106

CURRENT WAITLIST

6

Monthy Student Progress

Satisfactory - 48
Conditional - 29
Unsatisfactory - 26

NEW MARKET, RUNNING START OR DUAL ENROLLMENT

11



Curriculum, Compliance & Support

Our ALE systems support both accountability and responsive student intervention.

Edmentum

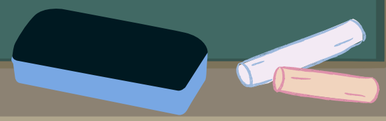
Standards-aligned, self-paced coursework

SchoolData

Learning plans and ALE progress documentation

When students need additional support:

Monthly Student Learning Progress discussion → Advisor contacts student and family → Individualized plan and teacher interventions



Our Futurus Team

The people who make individualized learning possible.

Instruction & Academic Support

Teachers adapt assignments, provide one-on-one instruction, and help students work through challenging coursework.

Shared Commitment

Teachers: Ted Seeley, Brady Churchill, Tanja Kern, Meri Wold

Counselor: Amy Hendrickson

Office Staff: Lori Buck & Mikayla Reed



Moving Forward with Intention

Intentional Support

Match interventions and staff time to individual student needs.

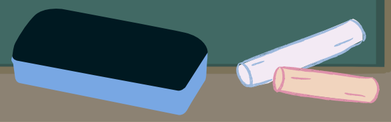
Shared Follow-Through

Use SWIT conversations to clarify actions and next steps.

Evidence of Progress

Review whether supports improve engagement and credit completion.

Every Student Deserves a Path to Success.



Coversheet

Consideration of Approval of Resolution 2026-15, Warrant Cancellation and Reissue

Section: VIII. New Business
Item: D. Consideration of Approval of Resolution 2026-15, Warrant Cancellation and Reissue
Purpose:
Submitted by:
Related Material:
Summary Sheet- Resolution 2026-15 Warrant Cancellation and Reissue.pdf
Resolution 2026-15 Warrant Cancellation and Reissue.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

SUBJECT:

Warrant Cancellation Check Numbers: 50142539 and 50142487

BACKGROUND:

Check was lost in transit to vendor

RATIONALE:

Void and reissue

FISCAL IMPACT:

None

BUDGET SOURCE:

General

DATA SOURCES:

None

SUBMITTED BY:

Trevor Blank

RECCOMMENDED ACTION:

Approval from the board for cancelled warrant

CENTRALIA SCHOOL DISTRICT

A Learning Community · Educating Each Student · Exceeding Expectations

DATE: 10/22/2026

TO: Lewis County Treasurer

FROM: Joseph Vetter, Executive Director of Fiscal Services

CC: Trevor Blank, Accounts Payable; Brittany Kindell, Executive Asst. to Supt.

RE: **Resolution 2026-15, WARRANT CANCELLATION**

Please cancel the following warrant(s):

Payee Name	Reason	Date	Warrant #	Fund	Amount
Paychex New York LLC	Check Lost in Transit	08/07/2026	50142487	11	$1,334.03
Paychex New York LLC	Check Lost in Transit	08/14/2026	50142539	11	$791.65

_____ We **are not** reissuing replacement warrants for the above listed warrant(s).

__X__ We **are** reissuing the following replacement warrants for the above listed warrant(s).

THEREFORE, BE IT RESOLVED that the preceding warrants issued by Centralia School District #401 be cancelled and the Lewis County Treasurer notified of this action.

DATED this ___22___ day of _____October_____ 2026

BOARD OF DIRECTORS
CENTRALIA SCHOOL DISTRICT #401

_____

_____

_____

_____

Secretary of the Board _____ _____

Coversheet

Consideration of Approval of Resolutions 2026-16-17, Out of Endorsement Waivers

Section:	VIII. New Business
Item:	E. Consideration of Approval of Resolutions 2026-16-17, Out of Endorsement Waivers
Purpose:	
Submitted by:	
Related Material:	Summary Sheet- Out of Endorsement Waiver.pdf 2026-16 and 2026-17 Out of Endorsement Waivers.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

SUBJECT:
Resolution No. 2026-16 through 2026-17 Out of Endorsement Waivers

BACKGROUND:
The District must submit Out-of-Endorsement Waivers to the Office of Superintendent of Public Instruction (OSPI) to ensure classrooms remain staffed when certificated teachers are assigned outside their endorsement areas. The employee must also be on a plan of support that helps ensure the teacher is successful in teaching in the out of endorsement content area.

RATIONALE:

Most of the out-of-endorsement waivers are for secondary teachers who, because of the structure of their programs, are required to teach multiple subjects and are therefore often assigned courses outside their endorsed content areas.

Rex Ashmore
Current Endorsement: Elementary Education Teacher
Assigned to teach: Physical Education Classes (Centralia High School)

Monica Lewis
Current Endorsement: Middle-Level Mathematics and K-12 Science Teacher
Assigned to Teach: Advanced Biology Classes (Centralia High School)

FISCAL IMPACT:
There is no fiscal impact.

BUDGET SOURCE:
NA

DATA SOURCES:
Samantha Mitchell, Executive Director of HR, Fiscal Services

SUBMITTED BY:
Samantha Mitchell, Executive Director of Human Resources

RECOMMENDED ACTION:
Approval of Resolutions 2026-16 through 2026-17

CENTRALIA SCHOOL DISTRICT

Resolution No. 2026-16
Out-of-Endorsement Assignment Waiver

This is a resolution from the Centralia School District No. 401 Board of Directors for approval of an out-of-endorsement assignment for Rex Ashmore. The specific out-of-endorsement assignment is as follows:

Physical Education

WHEREAS, Rex Ashmore is currently certified as an Elementary Education teacher and has been assigned to teach Physical Education classes.

WHEREAS, the Centralia School District finds it necessary to assign Rex Ashmore to teach Physical Education classes at Centralia High School.

THEREFORE, BE IT RESOLVED that the Centralia School District Board of Directors hereby approves an out-of-endorsement waiver for Rex Ashmore, Certificate Number 421790G, for the 2026-27 school year.

DATED this 12th day of November 2026.

BOARD OF DIRECTORS
CENTRALIA SCHOOL DISTRICT #401

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Secretary of the Board

CENTRALIA SCHOOL DISTRICT

Resolution No. 2026-17
Out-of-Endorsement Assignment Waiver

This is a resolution from the Centralia School District No. 401 Board of Directors for approval of an out-of-endorsement assignment for Monica Lewis. The specific out-of-endorsement assignment is as follows:

Advanced Biology

WHEREAS, Monica Lewis is currently certified as a Middle Level Mathematics and K-12 Science teacher and has been assigned to teach Advanced Biology classes.

WHEREAS, the Centralia School District finds it necessary to assign Monica Lewis to teach Advanced Biology classes at Centralia High School.

THEREFORE, BE IT RESOLVED that the Centralia School District Board of Directors hereby approves an out-of-endorsement waiver for Monica Lewis, Certificate Number 497458J, for the 2026-27 school year.

DATED this 12th day of November 2026.

BOARD OF DIRECTORS
CENTRALIA SCHOOL DISTRICT #401

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Secretary of the Board

Coversheet

Consideration of Approval of Visions Program Contract

Section: VIII. New Business
Item: F. Consideration of Approval of Visions Program Contract
Purpose:
Submitted by:
Related Material: VISIONS Summary Sheet 26-27.pdf
Visions Contract 26-27.pdf

Centralia School District 401

Regular School Board Meeting

AGENDA ITEM DETAILS

SUBJECT:
Agreement between Chehalis School District and Centralia School District.

BACKGROUND:
At the dissolution of the Special Education Centralia/Chehalis Co-op, the VISIONS (18-22-year-old) transition program stayed within the Chehalis School District authority. Each year, in the Spring, the high school teams identify students who require transition services (preparation for life after high school).

RATIONALE:
Centralia School District currently has 12 students receiving transition services through the Chehalis School District VISIONS program.

FISCAL IMPACT:
$497,776.44 (based on number of current students and their individual needs)

BUDGET SOURCE:
2100 – State Special Education

DATA SOURCES:
Individual student evaluations and agreed upon IEP needs

SUBMITTED BY:
Tammie Jensen-Tabor

RECOMMENDED ACTION:
Board approval

AGREEMENT FOR INTERDISTRICT COOPERATIVE EDUCATIONAL SERVICES FOR STUDENTS WITH DISABILITIES PARTICIPATING DISTRICTS
2026-2027

This agreement is hereby entered into by and between Chehalis School District, Lewis County, Washington, hereinafter referred to as the "Serving District" and the Centralia School District, Lewis County, Washington, hereinafter referred to as the "Resident District."

This Agreement is entered into pursuant to RCW 39.34 (Interlocal Cooperation Act), RCW 28A.155, and Chapter 392-172A WAC.

Each school district in the State of Washington is required by RCW 28A.155.020 to ensure that all students with disabilities residing within its boundaries shall have the opportunity for an appropriate education at public expense, and

Each school district is authorized by RCW 28A.155 and RCW 39.34 to participate in an Inter District agreement to secure such appropriate educational opportunity for its resident students with disabilities, and

The Resident District has within its boundaries, resident students with disabilities as described in Chapter 392-172A WAC, and

The Resident District has determined that certain students with disabilities can most appropriately be served through an Inter District agreement consistent with RCW 39.34 and Chapter 392.172A WAC.

Purpose

The purpose of this Inter District agreement is to provide for the delivery of special education and/or related services for Resident District students with disabilities, where it has been determined by the student's Individualized Education Program (IEP) Team that the placement in the Serving District represents the appropriate and least restrictive environment for the students.

All placements and services under this agreement shall be determined by the student's IEP Team in accordance with IDEA, and WAC 392-172A, and Least Restrictive Environment (LRE) requirements. This Agreement does not supplant IEP team decision making authority.

This Agreement applies to all Resident District students served in Serving District special education programs or classrooms, with the projected costs aligned with each student's IEP services identified annually in Attachment A, which is incorporated by reference.

In consideration of the promises and conditions contained herein, the Resident District and Serving District mutually agree as follows:

1. That the Serving District be designated as the applicant district to secure any necessary approval of this agreement by the Superintendent of Public Instruction. The general purpose of such Inter District agreement shall be to provide special education programs and services to students with disabilities of the parties to the agreement.

2. The parties agree that this Agreement constitutes an interlocal agreement under RCW 39.34 and shall be filed or posted as required by law.

3. The effective date for the beginning of this Inter District agreement shall be the date that approval of this agreement is granted by both the Serving District and Resident District.

4. This agreement is for the 2026-2027 regularly scheduled 180-day school program year, as scheduled by the school building in which each student attends classes and is not inclusive of extensions of the program beyond the regularly scheduled school year.

   Costs associated with any extended school year program agreed to by the parties will be charged back to Resident District in a separate billing for services.

5. Each of the parties agree that an Inter District agreement is necessary and desirable for the following reasons
   a. The effect on program operations is to provide a program not otherwise available,

   b. The effect on costs and funding is avoiding unnecessary duplications.

6. In the event that facilities in Chehalis School District become taxed by increased enrollment, students with disabilities residing in the Chehalis School District shall be first served and accommodated and, thereafter, Centralia School District students, followed by participating districts to this agreement, will be served on a first option basis. Students currently enrolled in the Serving District's programs will not be displaced from attendance midyear by increased enrollment in the Chehalis School District. Acceptance of students from Resident Districts will be prioritized on a first option basis, beginning with students already in program; then proceed to enrollment requests received in the spring, and follow the prioritization established above if requests exceed capacity.

I. Duties of the Serving District

1. To fulfill its obligations under this Inter District agreement, the Serving District shall perform the following specific duties:

   a. Schedule an annual IEP meeting, including all IEP team members required by state and federal law, to take place prior to the expiration date of the then-current IEP. Consult with Resident District when scheduling this meeting to ensure it is scheduled at a time when a Resident District representative may participate. Follow the procedures in this subsection with regard to any IEP meetings that may be scheduled in addition to the annual IEP meeting. Cooperate in scheduling and conducting any IEP meetings requested by Resident District in addition to the annual IEP meeting. Issue all notices to parents required by federal or state regulations and statutes.

   b. Schedule an IEP meeting, including all IEP team members required by state and federal law, to discuss the need for new additional services, and the costs associated with them, or a change in placement for an individual student. The decision about additional services or a change in placement will be made at an IEP meeting. The Serving District will provide an invitation to the Resident District to the IEP meeting, to ensure that the Resident District has the opportunity to participate in the discussion.

c. Conduct triennial re-evaluations or process requests for re-evaluations for students enrolled and participating in the Serving District's programs. Consult with Resident District when scheduling this meeting to ensure it is scheduled at a time when a Resident District representative may participate. Issue all notices to parents required by federal or state regulations and statutes.

d. The Serving District shall implement IEPs as written and provide specially designed instruction and related services consistent with each student's IEP.

e. Provide the Resident District with a Student Projected Cost Sheet**,** which will be incorporated herein as Attachment A, for Resident District students placed in Serving District which will specify the amount(s), type(s), and total projected costs of Special Education and related services for which the Resident District will provide payment. Resident District will compensate Serving District for the services outlined in Attachment A to this Inter District agreement. Attachment A shall identify program-based or classroom-based service models, student specific IEP services, and the projected associated costs. Updates to Attachment A may occur during the school year upon changes to a student's IEP or shifts in program enrollment.

f. Design, develop, maintain, and produce to Resident District, upon request, reports of student progress. Design, develop, and maintain program master records for each student. Serving District shall provide timely access to all educational records.

g. Provide communication reporting progress toward IEP goals to the parent/guardian of the student, or, if applicable, the adult student who retains their educational decision making rights, at least as frequently as general education reporting periods.

h. Notify the Resident District of the possible need for screening and evaluation of students who may need a revised IEP or additional services.

i. Provide to Resident District, upon request, written documentation of adequate facility and professional liability insurance to cover the students and services described herein, including but not limited to insurance type and limits of coverage.

j. If a student attendance record documents absences of ten (10) days or more per month, notify the Resident District and jointly develop a plan for improved attendance.

k. Provide and/or supervise all specially designed instruction using staff who meet and maintain Washington State certification and, when required, state licenses required for practice.

l. Fully comply with all substantive and procedural requirements and limitations otherwise imposed upon public school districts by any state or federal constitutional, statutory, or administrative code provisions respecting any action or inaction that directly or indirectly affects or could affect a student or his/her parent(s) or custodian(s), or their property including, but not limited to, IDEA (20 U.S.C. §1400 et seq.), Chapter 392-172A WAC, FERPA (20 U.S.C.§1232g), and all applicable Washington State laws and OSPI guidance.

m. Respond to reasonable requests by the Resident District for any documentation (i.e. monthly attendance reports for auditing).

n. Immediately notify the Resident District of any complaints regarding services, conditions, or treatment of contracted students. The Serving District shall cooperate with any OSPI investigation, state complaint, or due process hearing involving Resident District students.

o. The Serving District shall report all students served pursuant to this Agreement on Form P-223H under the Resident District, consistent with OSPI reporting requirements. Such reporting shall direct all special education apportionment attributable to those students to the Resident District in accordance with OSPI reporting requirements. The Resident District shall retain such funds and remain financially responsible for payment to the Serving District under the terms of this Agreement.

II. Duties of the Resident District

1. In consideration of the Serving District's performance of the duties set forth herein, the Resident District shall:

a. Notify the Serving District when the student no longer resides within the Resident District boundaries. Changes in cost associated with a student moving from the Resident District to another District will be prorated for that month, based on the day the student officially unenrolls from the Resident District.

b. Collaborate with the Serving District on a Student Projected Cost Sheet, which will be incorporated herein as Attachment A, for Resident District students placed in Serving District which will specify the amount(s), type(s), and total projected costs of Special Education and related services for which the Resident District will provide payment, in alignment with the student's IEP. Compensate Serving District at the rates outlined in Attachment A to this Inter District agreement, and a 9% indirect fee.

c. Make payment in full to Serving District within 30 days of receipt of all billings or vouchers received from Serving District. All payments to Serving District shall be conditioned upon Serving District's submission of vouchers for payment for services which have been rendered for student(s) and/or expenses incurred for which payment is requested.

d. Provide student transportation for students attending Serving District pursuant to this Inter District agreement. The Resident District will provide or arrange for transportation to coincide with the school calendar and school/program start and end times in the Serving District. The Resident District retains sole responsibility for arranging and funding transportation necessary for students to access a Free Appropriate Public Education (FAPE), including transportation required by a student's IEP.

e. The Resident District retains full and non-delegable responsibility for ensuring that each student receives a Free Appropriate Public Education (FAPE) in accordance with IDEA, RCW 28A.155, and Chapter 392-172A WAC, including but not limited to:
    i. IEP development and procedural safeguards
    ii. Placement decisions

iii. Compliance with LRE requirements
iv. Response to complaints, due process hearings, and corrective actions

The Serving District acts as a provider of services and shall implement services in accordance with the student's IEP, but does not assume ultimate legal responsibility for FAPE.

f. The Resident District will claim all eligible students for purposes of basic education apportionment on Resident District's P223.

g. The Resident District shall have the right to monitor services provided under this Agreement, including site visits, staff consultation, and review of student records for students for whom it is the district of record. Monitoring activities shall be conducted with reasonable advance notice, except in situations involving urgent compliance or safety concerns, and in a manner that minimizes disruption to the educational environment. All visitors shall comply with Serving District security, health, and safety procedures, including check-in requirements and supervision by Serving District personnel. Classroom observations shall be non-disruptive and shall not involve direct interaction with students unless mutually agreed upon in advance.

h. Resident District shall only access records of students for whom it is the district of record, and access to records shall be limited to those necessary to fulfill the Resident District's legal obligations and shall comply with FERPA and all applicable confidentiality laws. Requests for records shall be made in advance when practicable, and fulfilled within a reasonable timeframe consistent with FERPA and district record retention policies.

i. Resident District personnel shall not direct, supervise, or evaluate Serving District staff.

j. Diplomas are granted by the Resident District, upon their review and determination that the student meets the graduation requirements established by the Resident District.

2. The Serving District and the Resident District agree that students served pursuant to this Inter District agreement will be enrolled on a full time basis unless the Individualized Education Plan (IEP) states otherwise.

3. The total cost of this Inter District agreement shall be based on the amounts designated for students and/or programs as set forth in Attachment A, which is incorporated herein by reference and developed at the beginning of the school year. A draft Attachment A will be provided to the Resident District in the spring for budgetary purposes.

   The Districts acknowledge that Attachment A reflects projected costs and that actual costs may vary based on student enrollment, IEP-determined services, staffing requirements, and other programmatic factors necessary to provide a Free Appropriate Public Education (FAPE). Accordingly, the Serving District may adjust costs during the term of this Agreement to reflect:
   a. Changes in student enrollment (additions or withdrawals);
   b. Changes in the type, frequency, or duration of services required by a student's IEP;
   c. Changes in staffing levels, assignments, or salary/benefit costs necessary to implement IEP services;

d. Unanticipated programmatic needs required to maintain compliance with IDEA and Chapter 392-172A WAC.

Any such adjustments shall be documented and communicated to the Resident District in a timely manner, and Attachment A may be updated periodically upon mutual written acknowledgment of the Districts. All billing shall be based on services actually delivered and shall be supported by appropriate documentation, including service logs and program cost records, consistent with state audit requirements. There will be no additional reimbursement for travel, per diem, or other related costs except as expressly provided in Attachment A or as otherwise mutually agreed in writing by the parties.

III. General Provisions

1. This contract shall be governed by the laws of the state of Washington.

2. The Resident District remains the district of record for students served under this agreement.

3. The Serving District may not assign or transfer the performance of any duty or service under this contract or any claim, right, or cause of action arising under this contract, in whole or part.

4. Any and all claims which hereafter arise on the part of any persons as a direct or indirect result of a failure by Serving District or its employees or contractors to perform duties pursuant to this agreement shall be Serving District's sole obligation and Serving District shall defend, indemnify, and hold harmless Resident District in full for any and all such acts or failures to act on the part of Serving District or its employees or contractors.

5. Any and all claims which hereafter arise on the part of any persons as a direct or indirect result of a failure by Resident District or its employees or contractors to perform duties pursuant to this agreement shall be Resident District's sole obligation and Resident District shall defend, indemnify, and hold harmless Serving District in full for any and all such acts or failures to act on the part of Resident District or its employees or contractors.

6. Each party to this agreement acknowledges that their entering into this Inter District arrangement may result in financial commitments by other parties to this agreement and, therefore, agree they will not terminate this agreement without the consent of the Serving District and any other party to this agreement that would suffer financially thereby. In the event of such unilateral termination without consent, the terminating party agrees to indemnify and pay other parties that have not agreed thereto for any financial loss, which results from termination. Any party to this agreement may request that the Superintendent of Public Instruction appoint an arbitrator, if necessary, to resolve disputes related to premature termination and all parties agree to accept the findings of such arbitration.

7. All assets acquired by the Serving District and placed in service as a part of this agreement shall remain the property of the Serving District. Any asset acquired by a Resident District and used in the program will remain the property of the Resident District unless the value of the asset is applied to the amount owed to the Serving District, in which case the asset will become the property of the Serving District. The Resident District shall be solely responsible for funding and providing all equipment and other property that is necessary for the services provided as a part of this Agreement.

8. Each party to this agreement acknowledges that while this agreement is for one school program year only, program development is continuous and long-range planning is requisite; that their entering into this agreement may carry implications for succeeding school years. Therefore, each party agrees to announce their participating intentions for the succeeding school year no later than **March 15th**. If no announcement from a participating district is timely submitted the serving district shall interpret such action as a one year roll-over of intent to participate.

9. No person shall, on the ground of race, creed, color, national origin, sex, honorably discharged veteran or military status, sexual orientation, or the presence of any sensory, mental or physical disability or the use of a trained guide dog or service animal by a person with a disability, unlawfully be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed under to this contract. The Serving District shall notify the Resident District immediately of any allegations, claims, disputes, or challenges made against it which arise from the activities which are the subject of this Inter District agreement.

10. If federal funds are the basis for this Agreement, both the Serving District and Resident District certifies that neither the Districts nor their principals are debarred, suspended, proposed for debarment, or voluntarily excluded from participation in transactions by any federal department or agency. Both parties further certify that they will ensure that potential subcontractors or sub-recipients or any of their principals are not debarred, suspended, proposed for debarment, or voluntarily excluded from participation in “covered transactions” by any federal department or agency.

11. This written contract constitutes the mutual agreement of the Resident District and the Serving District in whole. No alteration or variation of the terms of this contract and no oral understandings or agreements not incorporated herein shall be binding.

12. Both Districts shall comply with FERPA and all applicable student privacy laws. The Districts agree to share student records as necessary to implement IEPs and fulfill obligations under this Agreement.

IV. Duration

This Inter District agreement shall commence on September 1, and be eligible for renewal on a yearly basis per requirements of Washington State OSPI with the sole exception of Section III, which shall continue to bind the parties, their heirs and successors.

This Agreement may be renewed annually upon mutual agreement of the parties and consistent with OSPI requirements. Attachment A shall be updated annually at the start of each school year, though an initial draft version may be provided in the preceding spring to allow for budgetary planning purposes.

IN WITNESS WHEREOF, Resident District and Serving District have executed this Inter District agreement consisting of eight (8) pages plus Attachment A.

The following school districts have executed this agreement pursuant to resolution by each district Board of Directors as of the day and year set forth below.

CHEHALIS SCHOOL DISTRICT
(Serving District)

_____
[Name]

_____
[Title] Date

CENTRALIA SCHOOL DISTRICT
(Resident District)

_____
[Name]

_____
[Title] Date

CHEHALIS SCHOOL DISTRICT
Preparing Students for the Journey Ahead

Student Support
2025 SW Salsbury Ave. Chehalis, WA. 98532
(360) 807-7245
Fax (360) 748-8767

ATTACHMENT A

Centralia School District #401
2320 Borst Avenue
PO Box 610
Centralia, WA 98531

PROJECTED TOTAL COST FOR SPECIAL EDUCATION SERVICES

Projected cost for Special Education Services provided by Chehalis School District: **$497,776.44**

District	Student	Bldg	26-27 Projection
Centralia	[redacted]	VISIONS	$ 39,632.41
Centralia		VISIONS	$ 40,146.76
Centralia		VISIONS	$ 53,558.03
Centralia		VISIONS	$ 39,632.41
Centralia		VISIONS	$ 40,028.08
Centralia		VISIONS	$ 42,001.69
Centralia		VISIONS	$ 39,128.83
Centralia		VISIONS	$ 39,224.75
Centralia		VISIONS	$ 38,829.08
Centralia		VISIONS	$ 38,829.08
Centralia		VISIONS	$ 46,737.27
Centralia		VISIONS	$ 40,028.08
			$ 497,776.44

Actual Costs* for programs will be processed and invoiced:

- September - December services: Invoice sent by January 15th
- January - April services: Invoice sent by May 5th ***Provided early for Safety Net updates*
- May - August services: Invoice sent by September 15th

*Actual costs may include, but not limited to: supplies, professional development, substitute costs, transportation costs, and changes to students' IEPs.

Katie Howell
Executive Director of Student Support