BOARD CERTIFICATION STATEMENT

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

As of July 16, 2026, the Board, by a _________________ vote, approves payments, totaling $155,071.25, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: CP AP

Check Numbers 6803 through 6806, totaling $155,071.25

☐ In addition to the Check Summary Report below, we have also reviewed the following related documentation:

____

Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

AP Check Register

Accounts Payable Run: CP071626 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
6803	GB MANCHESTER				$142,262.85
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	37875	FIRE ALARM SYSTEM REPLACEMENT AT WOODLAND MIDDLE SCHOOL. PREVAILING WAGE AND 5% RETAINAGE APPLY.	06/30/2026	$142,262.85	
6804	KING COUNTY DIRECTORS ASSOC				$6,233.93
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	300910977	CES PLAY SHED ROOF REPLACEMENT PROJECT AS PER PROPOSAL DATED 2/10/2026. PREVAILING WAGES AND RETAINAGE APPLY.	06/29/2026	$6,233.93	
6805	MICRO K12				$5,817.97
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	0596668	NEWLINE 86" Q PRO SERIES 4K LED MULTI-TOUCH DISPLAY PER QUOTE #Q47966	06/30/2026	$5,817.97	
6806	WOODLAND SCHOOL DIST REVOLVING				$756.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1018	NFES PORTABLE BUILDING PERMIT	07/01/2026	$756.50	

Regular Checks:	4	$155,071.25
Total:	**4**	**$155,071.25**

AP Check Register

Accounts Payable Run: 07/16/2026 | **WOODLAND SCHOOL DISTRICT**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	$0.00	$0.00	$155,071.25	$155,071.25