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 $97,391.17, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: General Fund Payroll/AP

Check Numbers 172010 through 172015, totaling $97,391.17

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

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Secretary ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

Board Member ______________________________ Board Member ______________________________

AP Check Register

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

Accounts Payable Run: PREPAIDS GF071626 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
172010	CDW GOVERNMENT				$40,948.05
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	AJ79F4X	GOGUARDIAN SS BUNDLE 2026-27 SCHOOL YEAR PER QUOTE #PXCC385	06/18/2026	$40,948.05	
172011	DEPT OF SOCIAL & HEALTH SERVICES				$881.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	02524660	CHILD CARE LICENSE FEE 02524660	07/27/2026	$881.00	
172012	EDGEMS MATH				$10,845.92
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1708	EDGEMS MATH CORE 2026-27 THROUGH 2031-32. YEARLY INSTALLMENT IS DUE JULY EACH YEAR.	06/25/2026	$10,845.92	
172013	EDMENTUM, INC.				$24,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	INV32659685	APEX LEARNING TUTORIALS 2026-27	07/31/2026	$5,500.00	
	INV32659814	APEX LEARNING HIGH SCHOOL COURSES 2026-27	07/18/2026	$18,500.00	
172014	FRONTLINE TECHNOLOGIES				$16,016.20
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	INVUS245521	ABSENCE & SUBSTITUTE MANAGEMENT	07/01/2026	$16,016.20	
172015	HOPE SQUAD, LLC				$4,700.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	INV-003273	HOPE SQUAD CURRICULUM	07/01/2026	$4,700.00	

Regular Checks:	6	$97,391.17
Total:	**6**	**$97,391.17**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$97,391.17	$97,391.17