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 August 13, 2026, the Board, by a _________________ vote, approves payments, totaling $207,424.44, 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 172019 through 172041, totaling $207,424.44

☐ 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 ______________________

Accounts Payable Run: GF073126 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172019	ADVANCE LIGHTING, LLC	$1,204.18

Invoice Number	Description	Invoice Date	Amount
80720	ELECTRONIC BALLAST	07/02/2026	$305.85
80733	LIGHTING SUPPLIES	07/06/2026	$898.33

Payment Number	Payee	Net Payment Amount
172020	AWSP	$6,790.00

Invoice Number	Description	Invoice Date	Amount
2026-27	AWSP PROFESSIONAL DUES FOR 2026-2027 SY	07/21/2026	$6,790.00

Payment Number	Payee	Net Payment Amount
172021	BERESFORD COMPANY, INC	$14,270.08

Invoice Number	Description	Invoice Date	Amount
26065	NFES CARPET REPLACEMENT PER QUOTE DATED 4/1/2026. PREVAILING WAGE AND 5% RETAINAGE APPLY.	07/15/2026	$14,270.08

Payment Number	Payee	Net Payment Amount
172022	BRINSON, NEIL CARTER	$248.39

Invoice Number	Description	Invoice Date	Amount
06302026	MILEAGE REIMBURSEMENT	06/30/2026	$248.39

Payment Number	Payee	Net Payment Amount
172023	CANON FINANCIAL SERVICES	$7,189.32

Invoice Number	Description	Invoice Date	Amount
43522219	DISTRICT COPIERS	07/12/2026	$6,973.20
43533450	DISTRICT COPIERS	07/12/2026	$216.12

Payment Number	Payee	Net Payment Amount
172024	CLARK COUNTY TREASURER	$56.00

Invoice Number	Description	Invoice Date	Amount
CI088498	SIF REPORT AND PERMIT FEES	07/09/2026	$56.00

Payment Number	Payee	Net Payment Amount
172025	CRISIS PREVENTION INSTITUTE, INC.	$200.00

Invoice Number	Description	Invoice Date	Amount
NAIN-220621	ANNUAL MEMBERSHIP FEE FELICITY SILCOX	03/17/2026	$200.00

Accounts Payable Run: GF073126 **Run Type:** R - Regular

Payment Number	Payee	Invoice Number	Description	Invoice Date	Amount	Net Payment Amount
172026	CUNETA, ROBERTO ANTONIO					$1,452.71
		07032026	NASRO CONFERENCE TRAVEL REIMBURSEMENT	07/21/2026	$1,452.71	
172027	DEPARTMENT OF LICENSING					$105.00
		L0302785134	ABSTRACT DRIVING RECORDS	07/01/2026	$105.00	
172028	DEPT OF LABOR & INDUSTRIES					$236.60
		404917	DISTRICT BOILER CERTIFICATES	07/02/2026	$236.60	
172029	ESD 112					$76,258.05
		1002603592	OPEN DOORS SERVICES JUNE 2026	06/15/2026	$8,798.94	
		1002603977	FLORENS ACADEMY SERVICES JUNE 2026	06/30/2026	$17,626.00	
		1002603981	QUEST ACADEMY SERVICES JUNE 226	06/30/2026	$35,893.44	
		1002603989	SPERO CENTER SERVICES JUNE 2026	06/30/2026	$3,850.00	
		1002604047	NFES PRINT CENTER	06/30/2026	$471.54	
		1002604101	CIM CONTRACT JUNE 2026	06/30/2026	$9,618.13	
172030	HALL, JACOB C					$721.38
		07102026	MILEAGE REIMBURSEMENT	07/10/2026	$721.38	

AP Check Register

Accounts Payable Run: 07/31/2026 **WOODLAND SCHOOL DISTRICT**

Accounts Payable Run: GF073126 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172031	HARRY'S KEY SERVICE, INC.	$32.13

Invoice Number	Description	Invoice Date	Amount
11260441	PADLOCK KEYS	06/24/2026	$32.13

Payment Number	Payee	Net Payment Amount
172032	JONES LANDSCAPE, INC	$1,287.00

Invoice Number	Description	Invoice Date	Amount
63769	LANDSCAPING SERVICES MAY 2026	06/29/2026	$1,287.00

Payment Number	Payee	Net Payment Amount
172033	LEADER SERVICES	$1,650.60

Invoice Number	Description	Invoice Date	Amount
WA13649	MEDICAID REIMBURSEMENT SERVICES JUNE 2026	06/30/2026	$1,650.60

Payment Number	Payee	Net Payment Amount
172034	LOWER COLUMBIA COLLEGE	$8,215.67

Invoice Number	Description	Invoice Date	Amount
PC-0000004715	RUNNING START SERVICES JULY 2026	07/14/2026	$8,215.67

Payment Number	Payee	Net Payment Amount
172035	MICRO K12	$43,876.46

Invoice Number	Description	Invoice Date	Amount
0596882	300 LENOVO CHROMEBOOKS AND GOOGLE CHROME LICENSES PER QUOTE #Q46746-2	07/09/2026	$43,876.46

Payment Number	Payee	Net Payment Amount
172036	NORTH FORK LANDSCAPE INC.	$3,852.84

Invoice Number	Description	Invoice Date	Amount
3982	BLOW IN BARK CHIPS FOR CES AND NFES PER QUOTE DATED 3/4/2026. PREVAILING WAGES APPLY.	06/23/2026	$3,852.84

Payment Number	Payee	Net Payment Amount
172037	PETROCARD, INC.	$1,019.62

Invoice Number	Description	Invoice Date	Amount
C082956	KWRL FUEL	07/15/2026	$1,019.62

Accounts Payable Run: GF073126 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
172038	PORTER FOSTER RORICK, LLP				$180.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	124329	DISTRICT LEGAL SERVICES	07/05/2026	$180.00	
172039	URBINA, CARLOS A				$35.71
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	07082026	SUPPLY REIMBURSEMENT	07/08/2026	$35.71	
172040	VANCOUVER SD #37				$38,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1002526350	STUDENTS SERVED BY THE JIM TANGEMAN CENTER APRIL 2026	04/23/2026	$22,000.00	
	1002526511	STUDENTS SERVED BY THE JIM TANGEMAN CENTER MARCH 2026	07/13/2026	$16,000.00	
172041	WOODLAND SCHOOL DIST REVOLVING				$542.70
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	1019	ELEVATOR ANNUAL OPERATING CERTIFICATE RENEWAL	07/14/2026	$370.80	
	1020	MERCHANT SERVICES FEES	07/14/2026	$171.90	

Regular Checks:	23	$207,424.44
Total:	**23**	**$207,424.44**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$207,424.44	$207,424.44