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 $16,403.74, 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 172042 through 172042, totaling $16,403.74

☐ 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: PREPAIDS GF073126 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172042	FRONTLINE TECHNOLOGIES	$16,403.74

Invoice Number	Description	Invoice Date	Amount
INVUS245533	TIME & ATTENDANCE	07/12/2026	$10,674.25
INVUS245539	BUDGET MANAGEMENT ANALYTICS	07/01/2026	$5,729.49

Regular Checks:	1	$16,403.74
Total:	**1**	**$16,403.74**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$16,403.74	$16,403.74