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 27, 2026, the Board, by a _________________ vote, approves payments, totaling $29,365.00, 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 172090 through 172097, totaling $29,365.00

☐ 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: GFPP083126 **Run Type:** R - Regular

Payment Number	Payee	Invoice Number	Description	Invoice Date	Amount	Net Payment Amount
172090	AWSP					$800.00
		000059344	NEXT LEVEL LEADERS COHORT DAVIES	07/20/2026	$400.00	
		00059411	NEXT LEVEL LEADERS COHORT PEARSON	07/21/2026	$400.00	
172091	BC TECHNOLOGIES COMPANY					$3,101.70
		060092098CC	FINAL FORMS FALL REGISTRATION	08/03/2026	$3,101.70	
172092	COWLITZ COUNTY HEALTH DEPT					$3,525.00
		FDPMT-22-0010	WHS SCHOOL CAFETERIA/CENTRAL KITCHEN PERMIT	08/19/2026	$705.00	
		FDPMT-22-0023	CES SCHOOL CAFETERIA/CENTRAL KITCHEN PERMIT	08/19/2026	$705.00	
		FDPMT-22-0034	WMS SCHOOL CAFETERIA/CENTRAL KITCHEN PERMIT	08/19/2026	$705.00	
		FDPMT-22-0035	NFES SCHOOL CAFETERIA/CENTRAL KITCHEN PERMIT	08/19/2026	$705.00	
		FDPMT-22-0038	YALE SCHOOL CAFETERIA/CENTRAL KITCHEN PERMIT	08/19/2026	$705.00	
172093	K12 MANAGEMENT DBA FUEL ED					$20,000.00
		INV-49361	LRA ANNUAL COURSE LICENSE 2026-27 SY	08/19/2026	$20,000.00	
172094	ROTARY CLUB OF WOODLAND					$200.00
		622	RILEY ROTARY DUES 2026-27	07/01/2026	$200.00	

Accounts Payable Run: GFPP083126 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
172095	TTF SOLUTIONS LLC DBA PROCARE THERAPY				$473.30
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	21494931	PT SERVICES WEEK OF 8/3/2026	08/09/2026	$473.30	
172096	WIAA				$765.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	47231	WHS MEMBERSHIP AND ANNUAL FEES 2026-27	08/05/2026	$765.00	
172097	WIAA DISTRICT IV				$500.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	08202026	WIAA DISTRICT IV ENROLLMENT FEES FOR THE 2026-27 SY	08/20/2026	$500.00	

Regular Checks:	8	$29,365.00
Total:	**8**	**$29,365.00**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$29,365.00	$29,365.00