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 September 24, 2026, the Board, by a _________________ vote, approves payments, totaling $182,707.40, 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 172231 through 172268, totaling $182,707.40

☐ 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: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172231	ADVANCED ELECTRIC SIGNS	$863.09

Invoice Number	Description	Invoice Date	Amount
4932-26	WHS SIGNS AND DOOR PLAQUES	09/23/2026	$318.31
4940-26	SIGNS AND DOOR PLAQUES	09/23/2026	$107.90
4941-26	WMS AND CES PLAQUES	09/23/2026	$215.80
4942-26	BUS DECALS	09/23/2026	$161.85
62353-26	3X3 THANK YOU BANNER	09/23/2026	$59.23

Account	Amount
10 E 530 9700 11 5610 1111 0000 0000 0	$59.23
10 E 530 9700 64 5610 1111 0000 0000 0	$318.31
10 E 530 9700 64 5610 1111 0000 0000 0	$107.90
10 E 530 9700 64 5610 1111 0000 0000 0	$215.80
10 E 530 9900 51 5610 1111 0000 0000 0	$161.85

Payment Number	Payee	Net Payment Amount
172232	AMPLIFY EDUCATION INC	$7,470.00

Invoice Number	Description	Invoice Date	Amount
INV-514443	MCLASS DIBELS 1 YEAR STUDENT	09/23/2026	$7,470.00

Account	Amount
10 E 530 0100 33 7533 1111 0090 0000 0	$7,470.00

Payment Number	Payee	Net Payment Amount
172233	AVERY, TANYIA	$1,562.50

Invoice Number	Description	Invoice Date	Amount
001	OT SERVICE WEEK OF 8/24/26 AND	09/23/2026	$1,562.50

Account	Amount
10 E 530 2100 26 7322 1111 0000 0000 0	$1,562.50

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172234	BRINSON, NEIL CARTER			$277.97
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	09042026	MILEAGE REIMBURSEMENT	09/23/2026	$277.97
	Account			**Amount**
	10 E 530 9700 61 8580 1111 0000 0000 0			$277.97
172235	DEPARTMENT OF NATL RESOURCES			$23.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	9194418	FOREST LAND ASSESSMENT	09/23/2026	$23.00
	Account			**Amount**
	10 E 530 9700 67 7431 1111 0000 0000 0			$23.00
172236	DEPT OF LABOR & INDUSTRIES			$78.70
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	407440	INSTALLATION/REINSTALLATION PERMIT	09/23/2026	$78.70
	Account			**Amount**
	10 E 530 9700 63 7431 1111 0000 0000 0			$78.70
172237	FLANAGAN, DANIELLE SUSANNE			$29.44
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	09102026	MILEAGE REIMBURSEMENT	09/23/2026	$29.44
	Account			**Amount**
	10 E 530 0100 27 8580 1111 0000 0000 0			$29.44
172238	FRONTLINE TECHNOLOGIES			$3,223.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INVUS251517	APPLICANT TRACKING	09/23/2026	$3,223.00

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172238	FRONTLINE TECHNOLOGIES	$3,223.00

Account	Amount
10 E 530 9700 14 7533 1111 0000 0000 0	$3,223.00

Payment Number	Payee	Net Payment Amount
172239	GUSTAFSON, TORRENCE	$117.74

Invoice Number	Description	Invoice Date	Amount
09092026	MILEAGE REIMBURSEMENT	09/23/2026	$117.74

Account	Amount
10 E 530 0100 27 8580 1111 0000 0000 0	$117.74

Payment Number	Payee	Net Payment Amount
172240	HALL, JACOB C	$353.80

Invoice Number	Description	Invoice Date	Amount
09012026	MILEAGE REIMBURSEMENT	09/23/2026	$353.80

Account	Amount
10 E 530 2100 21 8580 1111 0000 0000 0	$353.80

Payment Number	Payee	Net Payment Amount
172241	HARRYS KEY SERVICE INC	$312.88

Invoice Number	Description	Invoice Date	Amount
SB90326	DIGITAL TRANSMITTER W/BUTTON	09/23/2026	$312.88

Account	Amount
10 E 530 9700 64 5610 1111 0000 0000 0	$312.88

Payment Number	Payee	Net Payment Amount
172242	HAVIG, JENNIFER J	$31.90

Invoice Number	Description	Invoice Date	Amount
08262026	MILEAGE REIMBURSEMENT	09/23/2026	$31.90

Account	Amount
10 E 530 0100 23 8580 5599 0000 0000 0	$31.90

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172243	JOHNSON CONTROLS SECURITY SOLUTIONS	$2,043.35

Invoice Number	Description	Invoice Date	Amount
42798075	QUARTERLY MONITORING YALE 10/1/26-	09/23/2026	$231.93
42798093	QUARTERLY MONITORING COLUMBIA	09/23/2026	$341.51
42798095	QUARTERLY MONITORING KWRL 10/1/26-	09/23/2026	$403.96
42798096	QUARTERLY MONITORING NORTH FORK	09/23/2026	$508.29
42798097	QUARTERLY MONITORING WHS 10/1/26-	09/23/2026	$216.15
42798098	QUARTERLY MONITORING WMS 10/1/26-	09/23/2026	$341.51

Account	Amount
10 E 530 8965 65 7340 1111 0000 0000 1	$403.96
10 E 530 9700 67 7352 1111 0000 0000 0	$231.93
10 E 530 9700 67 7352 1111 0000 0000 0	$341.51
10 E 530 9700 67 7352 1111 0000 0000 0	$508.29
10 E 530 9700 67 7352 1111 0000 0000 0	$216.15
10 E 530 9700 67 7352 1111 0000 0000 0	$341.51

Payment Number	Payee	Net Payment Amount
172244	JONES LANDSCAPE INC	$850.50

Invoice Number	Description	Invoice Date	Amount
64195	TANSY AND POISON HEMLOCK REMOVAL	09/23/2026	$850.50

Account	Amount
10 E 530 8912 65 7340 1111 0000 0000 1	$850.50

Payment Number	Payee	Net Payment Amount
172245	JUBITZ FLEET SERVICES	$26,160.28

Invoice Number	Description	Invoice Date	Amount
CL1289176	KWRL FUEL	09/23/2026	$14,269.68

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee				Net Payment Amount
172245	JUBITZ FLEET SERVICES				$26,160.28
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	CL1290805	KWRL FUEL	09/23/2026	$11,890.60	
	Account			**Amount**	
	10 E 530 9900 52 5626 1111 0000 0000 0			$14,269.68	
	10 E 530 9900 52 5626 1111 0000 0000 0			$11,890.60	
172246	KAMEL, MATTHEW				$29.44
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	09092026	MILEAGE REIMBURSEMENT	09/23/2026	$29.44	
	Account			**Amount**	
	10 E 530 0100 27 8580 1111 0000 0000 0			$29.44	
172247	KOPMAN, DAWN T				$500.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	09082026	EDUCATIONAL REIMBURSEMENT	09/23/2026	$500.00	
	Account			**Amount**	
	10 E 530 0100 31 7331 1111 0000 0000 0			$500.00	
172248	LEADER SERVICES				$12.60
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	WA13681	MEDICAID REIMBURSEMENT SERVICES	09/23/2026	$12.60	
	Account			**Amount**	
	10 E 530 2100 26 7340 1111 0000 0000 0			$12.60	
172249	LEVEL 3 FINANCING INC				$696.77
	Invoice Number	**Description**	**Invoice Date**	**Amount**	
	800234586	KWRL PPL INTERNET	09/23/2026	$696.77	

AP Check Register

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172249	LEVEL 3 FINANCING INC	$696.77

Account	Amount
10 E 530 8912 65 7536 1111 0000 0000 1	$696.77

Payment Number	Payee	Net Payment Amount
172250	LINS, MARY PATRICE	$14.50

Invoice Number	Description	Invoice Date	Amount
09012026	MILEAGE REIMBURSEMENT	09/23/2026	$14.50

Account	Amount
10 E 530 0100 27 8580 1111 0000 0000 0	$14.50

Payment Number	Payee	Net Payment Amount
172251	LONG, CYNTHIA CHARLOTTE	$29.44

Invoice Number	Description	Invoice Date	Amount
09082026	MILEAGE REIMBURSEMENT	09/23/2026	$29.44

Account	Amount
10 E 530 0100 27 8580 1111 0000 0000 0	$29.44

Payment Number	Payee	Net Payment Amount
172252	MATHISEN, SHELBY ANN	$6.96

Invoice Number	Description	Invoice Date	Amount
09112026	MILEAGE REIMBURSEMENT	09/23/2026	$6.96

Account	Amount
10 E 530 0100 27 8580 1111 0000 0000 0	$6.96

Payment Number	Payee	Net Payment Amount
172253	NETLAND, SARAH DANIELLE	$252.27

Invoice Number	Description	Invoice Date	Amount
09082026	NOTEBOOK REIMBURSEMENT	09/23/2026	$252.27

Account	Amount
10 E 530 0131 27 5610 5409 0000 0000 0	$252.27

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172254	OSPI	$2,000.00

Invoice Number	Description	Invoice Date	Amount
FY27-277	K-20 NETWORK FEE JULY 1, 2026 - JUNE	09/23/2026	$2,000.00

Account	Amount
10 E 530 9700 65 7536 1111 0000 0000 0	$2,000.00

Payment Number	Payee	Net Payment Amount
172255	PETROCARD INC	$81,550.23

Invoice Number	Description	Invoice Date	Amount
9959363-IN	KWRL FUEL	09/23/2026	$70,005.91
C131116	KWRL FUEL	09/23/2026	$11,544.32

Account	Amount
10 E 530 9900 52 5626 1111 0000 0000 0	$70,005.91
10 E 530 9900 52 5626 1111 0000 0000 0	$11,544.32

Payment Number	Payee	Net Payment Amount
172256	PORTER FOSTER RORICK LLP	$8,750.00

Invoice Number	Description	Invoice Date	Amount
124696	KWRL SEMI-ANNUAL RETAINER	09/23/2026	$8,750.00

Account	Amount
10 E 530 9900 51 7340 1111 0000 0000 0	$8,750.00

Payment Number	Payee	Net Payment Amount
172257	RADIO ENGINEERING INDUSTRIES INC	$5,781.72

Invoice Number	Description	Invoice Date	Amount
545555	KWRL ARMOR CLOUD CELL ANNUAL	09/23/2026	$5,781.72

Account	Amount
10 E 530 9900 52 7531 1111 0000 0000 0	$5,781.72

AP Check Register

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172258	ROSKOSKI, CRYSTAL R	$39.88

Invoice Number	Description	Invoice Date	Amount
08312026	MILEAGE REIMBURSEMENT	09/23/2026	$39.88

Account	Amount
10 E 530 0100 23 8580 1111 0000 0000 0	$39.88

Payment Number	Payee	Net Payment Amount
172259	SAFETY KLEEN SYSTEMS INC	$215.00

Invoice Number	Description	Invoice Date	Amount
100552158	USED ANTIFREEZE - AUTOMOTIVE	09/23/2026	$215.00

Account	Amount
10 E 530 9900 53 5610 1111 0000 0000 0	$215.00

Payment Number	Payee	Net Payment Amount
172260	SEYMOUR, ALEXANDER QUITTER	$117.74

Invoice Number	Description	Invoice Date	Amount
09112026	MILEAGE REIMBURSEMENT	09/23/2026	$117.74

Account	Amount
10 E 530 0100 27 8580 1111 0000 0000 0	$117.74

Payment Number	Payee	Net Payment Amount
172261	SODEXO INC & AFFILIATES	$12,634.19

Invoice Number	Description	Invoice Date	Amount
1003235757	FOOD SERVICES AUG 2026	09/23/2026	$12,634.19

Account	Amount
10 E 530 9800 44 7570 1111 0000 0000 0	$12,634.19

Payment Number	Payee	Net Payment Amount
172262	STAPLETON RESEARCH N DEVELOPMENT LLC	$631.22

Invoice Number	Description	Invoice Date	Amount
2969	KWRL LIFT MAINTENANCE	09/23/2026	$631.22

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172262	STAPLETON RESEARCH N DEVELOPMENT LLC	$631.22

Account	Amount
10 E 530 9900 53 7340 1111 0000 0000 0	$631.22

Payment Number	Payee	Net Payment Amount
172263	SUNBELT STAFFING LLC DBA SOLIANT	$3,724.00

Invoice Number	Description	Invoice Date	Amount
21503310	COTA SERVICES WEEK OF 8/24 GREEN	09/23/2026	$608.00
21507480	COTA SERVICES WEEK OF 8/31 GREEN	09/23/2026	$1,558.00
21511762	COTA SERVICES WEEK OF 9/8/2026	09/23/2026	$1,558.00

Account	Amount
10 E 530 2100 26 7322 1111 0000 0000 0	$608.00
10 E 530 2100 26 7322 1111 0000 0000 0	$1,558.00
10 E 530 2100 26 7322 1111 0000 0000 0	$1,558.00

Payment Number	Payee	Net Payment Amount
172264	TTF SOLUTIONS LLC DBA PROCARE THERAPY	$1,342.71

Invoice Number	Description	Invoice Date	Amount
21503072	PT SERVICES WEEK OF 8/26/26	09/23/2026	$662.84
21511504	PT SERVICES WEEK OF 9/08/2026	09/23/2026	$679.87

Account	Amount
10 E 530 2100 26 7322 1111 0000 0000 0	$662.84
10 E 530 2100 26 7322 1111 0000 0000 0	$679.87

Payment Number	Payee	Net Payment Amount
172265	WASHINGTON OFFICIALS ASSOC.	$15,210.00

Invoice Number	Description	Invoice Date	Amount
20135	FALL SPORTS OFFICIALS	09/23/2026	$15,210.00

Account	Amount
10 E 530 0100 28 7340 3546 0000 0000 1	$15,210.00

AP Check Register

Accounts Payable Run: GF09302026 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
172266	WILLIFORD, GORDON EUGENE	$7.25

Invoice Number	Description	Invoice Date	Amount
09072026	MILEAGE REIMBURSEMENT	09/23/2026	$7.25

Account	Amount
10 E 530 0100 27 8580 1111 0000 0000 0	$7.25

Payment Number	Payee	Net Payment Amount
172267	WSIPC	$5,493.63

Invoice Number	Description	Invoice Date	Amount
1002600164	SKYWARD QMLATIV NEW STUDENT	09/23/2026	$2,878.55
1002600221	SKYWARD QMLATIV API FOR	09/23/2026	$2,615.08

Account	Amount
10 E 530 0100 23 5642 3546 0000 0000 0	$1,307.54
10 E 530 0105 23 5610 5409 0000 0000 0	$1,307.54
10 E 530 9700 13 7533 1111 0000 0000 0	$2,878.55

Payment Number	Payee	Net Payment Amount
172268	YEO, DAMON D	$269.70

Invoice Number	Description	Invoice Date	Amount
09102026	MILEAGE REIMBURSEMENT	09/23/2026	$269.70

Account	Amount
10 E 530 9700 61 8580 1111 0000 0000 0	$269.70

Regular Checks:	38	$182,707.40
Total:	**38**	**$182,707.40**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$182,707.40	$182,707.40