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 November 12, 2026, the Board, by a _____ vote, approves payments, totaling $27,000.56, and/or voids (cancellations), totaling $0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: CP AP

Check Numbers 6822 through 6824, totaling $27,000.56

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

_____

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

AP Check Register

Accounts Payable Run: CP111226 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
6822	APEX COMPANIES LLC	$3,827.05

Invoice Number	Description	Invoice Date	Amount
19830	WMS ABATEMENT DESIGN, CONSTRUTION PERIOD SERVICES, AND CLOSEOUT REPORTING PER PROPOSAL DATED 8/6/2026. PREVAILING WAGE APPLIES.	09/01/2026	$1,062.50
20368	WMS ABATEMENT DESIGN, CONSTRUTION PERIOD SERVICES, AND CLOSEOUT REPORTING.	11/03/2026	$2,764.55

Payment Number	Payee	Net Payment Amount
6823	KING COUNTY DIRECTORS ASSOC	$15,469.45

Invoice Number	Description	Invoice Date	Amount
300926593	PORTABLE 28X64 DOUBLE CLASSROOM AT NFES PER ATTACHED QUOTE. PREVAILING WAGES AND RETAINAGE APPLY.	09/29/2026	$15,469.45

Payment Number	Payee	Net Payment Amount
6824	UNLIMITED FENCE CO	$7,704.06

Invoice Number	Description	Invoice Date	Amount
1856	NFES FENCE RELOCATION	08/05/2026	$7,704.06

Regular Checks:	3	$27,000.56
Total:	**3**	**$27,000.56**

AP Check Register

Accounts Payable Run: 11/12/2026 **WOODLAND SCHOOL DISTRICT**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	$0.00	$0.00	$27,000.56	$27,000.56