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 $547,079.09, 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 172400 through 172442, totaling $547,079.09

☐ 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: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172400	ACCURATE CONCRETE CUTTING, INC			$9,549.15
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	34364	SIDEWALK REMOVAL AND REPOUR. THIS PROJECT IS SUBJECT TO PREVAILING WAGE.	09/01/2026	$9,549.15
172401	ADVANCED ELECTRIC SIGNS			$134.88
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	72310-26	KWRL DECAL	11/02/2026	$134.88
172402	AMER-X INC./ROOFING/BLADES			$29,133.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	4961	TWO WMS PORTABLE ROOF REPLACEMENT PER QUOTE DATED 4/24/2026. PREVAILING WAGES APPLY.	08/13/2026	$29,133.00
172403	APEX COMPANIES LLC			$2,857.42
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	18204	PRE RENO HAZARDOUS MATERIAL SURVERY	08/06/2026	$1,799.92
	19892	PRE RENO HAZARDOUS MATERIAL SURVERY	10/15/2026	$1,057.50
172404	BADAWI, JORDAN ALYSE			$150.08
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10262026	MILEAGE REIMBURSEMENT	10/26/2026	$150.08
172405	BOURKE, BERTHA			$100.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10192026	SHOE REIMBURSEMENT	10/19/2026	$100.00
172406	BRASSEL, ANNA RAMONA LASSITER			$57.42
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	09102026	MILEAGE REIMBURSEMENT	09/10/2026	$19.14
	10052026	MILEAGE REIMBURSEMENT	10/05/2026	$38.28

Accounts Payable Run: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172407	BROWN, STACY LOUISE			$612.97
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10272026	MILEAGE REIMBURSEMENT	10/27/2026	$612.97
172408	CANON FINANCIAL SERVICES			$11,151.81
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	44012241	DISTRICT COPIERS	10/12/2026	$2,658.91
	44013042	DISTRICT COPIERS	10/12/2026	$7,948.12
	44050255	DISTRICT COPIERS	10/12/2026	$544.78
172409	CARSON OIL CO INC			$39,784.30
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	CP-00666646	KWRL CARDLOCK FUEL 10/16-10/31	10/31/2026	$39,784.30
172410	CLARK COLLEGE			$7,373.04
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	CLARKRS0726	RUNNING START SERVICES JULY 2026	07/08/2026	$7,373.04
172411	CUSICK, TIFFANY A			$165.30
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10312026	MILEAGE REIMBURSEMENT	10/31/2026	$165.30
172412	DEPT OF RETIREMENT SYSTEMS			$19.54
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1744152	TRS 2 EMPLOYER PORTION FOR LINDA KORUM	10/01/2026	$19.54
172413	DURGELOH, STEPHANIE LOUISE			$29.44
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10232026	MILEAGE REIMBURSEMENT	10/23/2026	$29.44

Accounts Payable Run: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172414	ESD 112			$20,580.69
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1002700315	CIM CONTRACT SEPT 2026	09/30/2026	$9,519.31
	1002700449	OPEN DOORS ENROLLMENT OCT 2026	10/19/2026	$11,061.38
172415	ESD112 RISK			$1,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	26-07-33	BUS 258 DEDUCTIBLE	09/18/2026	$1,000.00
172416	FLANAGAN, DANIELLE SUSANNE			$264.92
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10092026	MILEAGE REIMBURSEMENT	10/09/2026	$264.92
172417	GUSTAFSON, TORRENCE			$235.48
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10092026	MILEAGE REIMBURSEMENT	10/09/2026	$235.48
172418	HALL, JACOB C			$250.85
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	11022026	MILEAGE REIMBURSEMENT	11/02/2026	$250.85
172419	HIGHLAND ELECTRIC FLEETS INC			$262,444.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV582	TESA BASE SERVICE FEES	11/02/2026	$262,444.00
172420	HOWARD INDUSTRIES INC.			$573.16
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	5827752026	UPS EQUIPMENT - ERATE ELIGIBLE - TOTAL AMOUNT $2,865.82 - WOODLAND PORTION $573.16 + TAX AND HOWARD REIMB AMOUNT $2,292.66	10/28/2026	$573.16

Accounts Payable Run: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172421	IXL LEARNING INC			$10,612.50
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	S576252	IXL SITE LICENSE 2026-27 SCHOOL YEAR PER QUOTE #1632275-1.	11/30/2026	$1,837.50
	S602869	WHS IXL SITE LICENSES FOR MATH AND ELA	11/30/2026	$8,775.00
172422	K12 MANAGEMENT DBA FUEL ED			$1,000.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	INV-49501	LRA COURSE MATERIALS	10/28/2026	$1,000.00
172423	KAMEL, MATTHEW			$294.35
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10092026	MILEAGE REIMBURSEMENT	10/09/2026	$294.35
172424	LANGUAGELINK			$69.83
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	344923	INTERPRETERING SERVICES SEPT 2026	10/01/2026	$69.83
172425	LEVEL 3 FINANCING INC			$1,393.54
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	804234848	KWRL PPL INTERNET	10/01/2026	$696.77
	808041487	KWRL PPL INTERNET	11/01/2026	$696.77
172426	LINDSAY, CANDICE			$41.69
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10092026	MILEAGE REIMBURSEMENT	10/09/2026	$41.69
172427	LOWER COLUMBIA COLLEGE			$42,826.94
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	PC-0000004821	RUNNING START SERVICES OCT 2026	10/21/2026	$42,826.94

Accounts Payable Run: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172428	MILLER NASH			$3,796.60
Invoice Number	**Description**	**Invoice Date**	**Amount**	
2296269	FEES FOR CAP FACILITIES PLANNING	10/30/2026	$3,796.60	
172429	MUSIC WORLD			$40.78
Invoice Number	**Description**	**Invoice Date**	**Amount**	
HW5875	SPEAKER CABLE	09/10/2026	$40.78	
172430	NORTHWEST ACCESS PRODUCTS			$2,427.75
Invoice Number	**Description**	**Invoice Date**	**Amount**	
529	STAIR ADDITION ON EXISITING LANDING	09/10/2026	$2,427.75	
172431	OFFICE EXPRESS			$1,391.92
Invoice Number	**Description**	**Invoice Date**	**Amount**	
109738	CES PAPER	09/02/2026	$695.96	
109842	CES PAPER	10/19/2026	$695.96	
172432	PACIFIC NORTHERN ENVIRONMENTAL, LLC			$11,132.29
Invoice Number	**Description**	**Invoice Date**	**Amount**	
1374540	CLEANING AND WASTE DISPOSIAL OF DITCH, OIL WATER SEPARATOR, AND WASH BAY AT KWRL PER QUOTE DATED 8/12/2026. PROJECT IS SUBJECT TO PREVAILING WAGE.	09/14/2026	$11,132.29	
172433	PAUL, EVAN			$495.00
Invoice Number	**Description**	**Invoice Date**	**Amount**	
26102601	ACCOMPANIST OCT 2026	10/26/2026	$495.00	
172434	PETROCARD INC			$68,129.02
Invoice Number	**Description**	**Invoice Date**	**Amount**	
0333682-IN	KWRL FUEL	10/20/2026	$320.55	

Accounts Payable Run: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172434	PETROCARD INC			$68,129.02
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	0334059-IN	KWRL FUEL	10/20/2026	$67,289.01
	0334334-IN	KWRL DEF	10/27/2026	$287.39
	C165367	KWRL FUEL	10/31/2026	$232.07
172435	PORTER FOSTER RORICK LLP			$1,400.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	124896	KWRL LEGAL SERVICES	10/05/2026	$1,400.00
172436	ROSKOSKI, CRYSTAL R			$39.01
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10152026	MILEAGE REIMBURSEMENT	10/15/2026	$39.01
172437	SEYMOUR, ALEXANDER QUITTER			$235.48
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	10122026	MILEAGE REIMBURSEMENT	10/12/2026	$235.48
172438	TJ PROCESSORS LLC			$371.05
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1804597	CULINARY SUPPLIES	10/26/2026	$371.05
172439	TTF SOLUTIONS LLC DBA PROCARE THER			$1,427.84
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	21533282	PT SERVICES WEEK OF 10/12	10/18/2026	$709.38
	21540098	PT SERVICES WEEK OF 10/19/2026	10/25/2026	$718.46

AP Check Register

Accounts Payable Run: GF111226 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
172440	WASHINGTON OFFICIALS ASSOC.			$13,060.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	20531	WINTER SPORTS OFFICALS 2026-2027	10/29/2026	$13,060.00
172441	WOODLAND SCHOOL DIST REVOLVING			$210.00
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	1024	LICENSING TWO BUSES	09/09/2026	$140.00
	1027	LICENSING BUS #268	10/15/2026	$70.00
172442	YEO, DAMON D			$216.05
	Invoice Number	**Description**	**Invoice Date**	**Amount**
	11022026	MILEAGE REIMBURSEMENT	11/02/2026	$216.05

Regular Checks:	43	$547,079.09
Total:	**43**	**$547,079.09**

AP Check Register

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

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	$0.00	$0.00	$547,079.09	$547,079.09