

## AP Check Register

Accounts Payable Run: 06/30/2025

WOODLAND SCHOOL DISTRICT

### 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 July 17, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$20,168.03, 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 170695 through 170696, totaling \$20,168.03

☐ 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: 06/30/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GFPP063025

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170695	AMPLIFY EDUCATION, INC.	\$10,439.33		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-365340	MCLASS DIBELS 1 YEAR STUDENT LICENSE PER QUOTE Q-518625-1.	06/12/2025	\$10,439.33
170696	RENAISSANCE LEARNING, INC.	\$9,728.70		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV5549129	ANNUAL ALL PRODUCT RENAISSANCE PLATFORM AND DATA INTEGRATION MAINTENANCE PER QUOTE Q-179161 V4.	06/16/2025	\$9,728.70
<b>Regular Checks:</b>				<b>2</b>
<b>Total:</b>				<b>2</b>
				<b>\$20,168.03</b>

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WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$20,168.03	\$20,168.03