

## AP Check Register

Accounts Payable Run: 07/15/2025

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 10, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$117,229.91, 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 170726 through 170733, totaling \$117,229.91

☐ 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: 07/15/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GFPP071525

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170726	AMPLIFY EDUCATION, INC.	\$2,100.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-36617	BOOST READING STUDENT LICENSE 2025-2025 PER QUOTE #Q-548785-1.	06/18/2025	\$2,100.00
170727	CURRICULUM ASSOCIATES, INC.	\$19,014.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	90896025	I-READY FOR 2025-2026 SCHOOL YEAR PER QUOTE 409108.5.	06/13/2025	\$19,014.00
170728	DEPT OF SOCIAL & HEALTH SERVICES	\$881.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	06252025	NFES WCC ANNUAL LICENSE FEE	06/25/2025	\$881.00
170729	FRONTLINE TECHNOLOGIES	\$20,795.19		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INVUS222002	BUDGET MANAGEMENT ANALYTICS	07/01/2025	\$5,395.00
	INVUS227094	ABSENCE & SUBSTITUTE MANAGEMENT	07/01/2025	\$15,400.19
170730	IMAGINE LEARNING LLC	\$10,056.75		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1067780	EDGENUITY 3-12 CONCURRENT USER FOR 2025-2026 SCHOOL YEAR PER QUOTE #Q-118170.	06/24/2025	\$9,247.50
	1068451	IMAGINE LANGUAGE & LITERACY LICENSE AND IMAGINE+ ASSESSMENT EARLY LITERACY/DYSLEXIA SCREENER PER QUOTE Q-149699.	06/28/2025	\$809.25
170731	LEXIA VOYAGER SOPRIS INC.	\$2,700.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	8787612	ALO READING K-6 MANUAL ENTRY LICENSE FOR 2025-2026 SCHOOL YEAR PER QUOTE #00171600.	07/14/2025	\$2,700.00

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Accounts Payable Run: GFPP071525

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170732	NORTHWEST TEXTBOOK DEPOSITORY	\$60,140.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	114-368-591	IREADY CLASSROOM PER QUOTE #395522.6. CES	07/01/2025	\$19,618.17
	114-368-592	IREADY CLASSROOM PER QUOTE #395522.6. NFES	07/01/2025	\$28,281.45
	114-368-593	IREADY CLASSROOM PER QUOTE #395522.6. WMS	07/01/2025	\$9,501.67
	114-368-594	IREADY CLASSROOM PER QUOTE #395522.6. YALE	07/01/2025	\$2,738.71
170733	THE MASTER TEACHER, INC	\$1,542.97		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	116808565	PARA ONLINE TRAINING 2025-2026 PER QUOTE Q68471.	07/01/2025	\$1,542.97
<b>Regular Checks:</b>				<b>8</b>
<b>Total:</b>				<b>8</b>
				<b>\$117,229.91</b>

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WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$117,229.91	\$117,229.91