

## AP Check Register

Accounts Payable Run: 06/12/2025

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 June 26, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,464.50, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ASB AP

Check Numbers 20969 through 20976, totaling \$10,464.50

☐ 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: 06/12/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB061225

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
20969	ADVANCED ATHLETE ACADEMY	\$1,782.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06052025	OFF SEASON TRAINING WRESTLING	06/06/2025	\$891.00
	06062025	OFF SEASON TRAINING	06/06/2025	\$891.00
20970	CHEHALIS SCHOOL DISTRICT #302	\$200.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06062025	ACTIVATORS TRACK MEET	06/06/2025	\$200.00
20971	ELITE ATHLETE SALES INC.	\$1,365.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	052125-1	TRACK EQUIPMENT	05/21/2025	\$186.00
	052225-1	TRACK EQUIPMENT	05/22/2025	\$1,179.00
20972	ILWACO SPORTS BOOSTERS	\$825.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1	BATTLE AT THE BEACH TOURNAMENT FEE	05/10/2025	\$825.00
20973	KELSO HIGH SCHOOL	\$300.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1071.2425.DH11	KHS DAVE HOLTER WRESTLING INVITE	01/18/2025	\$300.00
20974	PURE FOCUS SPORTS	\$1,615.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06062025	TEAM BBALL CAMP REGISTRATION	06/06/2025	\$1,615.00
20975	SNAP! MOBILE, INC.	\$4,325.42		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	37740	SERVICE AND CREDIT CARD FEE FASTPITCH	05/05/2025	\$1,353.30

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WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB061225

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
20975	SNAP! MOBILE, INC.	\$4,325.42		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	37741	SERVICE AND CREDIT CARD FEE BASEBALL	05/06/2025	\$837.60
	37742	SERVICE AND CREDIT CARD FEE GIRLS GOLF	05/06/2025	\$119.90
	37743	SERVICE AND CREDIT CARD FEE BOYS SOCCER	05/07/2025	\$980.32
	37745	SERVICE AND CREDIT CARD FEE TRACK	05/07/2025	\$1,034.30
20976	VICTORY AWARDS AND ENGRAVING	\$52.08		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6371	BOYS SOCCER AWARDS	05/16/2025	\$52.08
<b>Regular Checks:</b>				8
<b>Total:</b>				8
				\$10,464.50
				<b>\$10,464.50</b>

## AP Check Register

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WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$10,464.50	\$10,464.50