

AP Check Register

Accounts Payable Run: 07/31/2025

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 August 14, 2025, the Board, by a _____ vote, approves payments, totaling \$48,723.87, 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 170792 through 170794, totaling \$48,723.87

☐ 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 _____

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WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GFPP073125

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170792	AVID CENTER	\$19,960.18		
	Invoice Number	Description	Invoice Date	Amount
	INV005557	AVID CONTRACT Q-90892 PAYMENT	07/14/2025	\$19,960.18
170793	EDMENTUM, INC.	\$18,500.00		
	Invoice Number	Description	Invoice Date	Amount
	INV3260675	APEX LEARNING HIGH SCHOOL COURSES	07/19/2025	\$18,500.00
170794	FRONTLINE TECHNOLOGIES	\$10,263.69		
	Invoice Number	Description	Invoice Date	Amount
	INVUS227090	TIME & ATTENDANCE	07/12/2025	\$10,263.69
Regular Checks:				3
Total:				3
				\$48,723.87

Regular Checks: 3 **\$48,723.87**
Total: 3 **\$48,723.87**

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$48,723.87	\$48,723.87