

AP Check Register

Accounts Payable Run: 08/14/2025

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 \$30,701.13, 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 170832 through 170841, totaling \$30,701.13

☐ 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: 08/14/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GFPP08145

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170832	BC TECHNOLOGIES COMPANY	\$1,782.00		
	Invoice Number	Description	Invoice Date	Amount
	015627CC	FINAL FORMS FALL REGISTRATION	08/01/2025	\$1,782.00
170833	DEPARTMENT OF HEALTH	\$253.25		
	Invoice Number	Description	Invoice Date	Amount
	37101 6	YALE WATER OPERATING PERMIT 2025-26	08/07/2025	\$253.25
170834	EDMENTUM, INC.	\$5,500.00		
	Invoice Number	Description	Invoice Date	Amount
	INV32637286	APEX LEARNING TUTORIALS	07/31/2025	\$5,500.00
170835	HOPE SQUAD, LLC	\$1,700.00		
	Invoice Number	Description	Invoice Date	Amount
	INV-002119	HOPE SQUAD CURRICULUM	07/01/2025	\$1,700.00
170836	IN TOUCH RECEIPTING	\$2,845.00		
	Invoice Number	Description	Invoice Date	Amount
	375268	IT RECEIPTING AND I/F SUPPORT FOR 2025-2026 SCHOOL YEAR PER SALES ORDER 1027.	09/01/2025	\$2,845.00
170837	SIRS	\$604.00		
	Invoice Number	Description	Invoice Date	Amount
	15552	MEMBERSHIP RENEWAL 2025-2026	07/17/2025	\$604.00
170838	SMC CURRICULUM	\$3,832.00		
	Invoice Number	Description	Invoice Date	Amount
	3909	MATH CURRICULUM FOR WMS PER QUOTE DATED 7/19/2025.	07/28/2025	\$3,832.00
170839	THE MASTER TEACHER, INC	\$237.38		
	Invoice Number	Description	Invoice Date	Amount
	116809199	PARA ONLINE TRAINING 2025-2026 PER QUOTE Q68471.	08/06/2025	\$237.38

AP Check Register

Accounts Payable Run: 08/14/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GFPP08145

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170840	WA ASSN OF SCHOOL ADMIN	\$1,537.50		
	Invoice Number	Description	Invoice Date	Amount
	41954	WASA MEMBERSHIP DUES FOR ASHA RILEY 25-26	07/17/2025	\$1,537.50
170841	WASHINGTON OFFICIALS ASSOC.	\$12,410.00		
	Invoice Number	Description	Invoice Date	Amount
	16922	WHS FALL SPORTS OFFICALS 2025-2026	06/23/2025	\$12,410.00
Regular Checks:				10
Total:				10
				\$30,701.13

AP Check Register

Accounts Payable Run: 08/14/2025

WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$30,701.13	\$30,701.13