

AP Check Register

Accounts Payable Run: 09/15/2025

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 September 11, 2025, the Board, by a _____ vote, approves payments, totaling \$12,206.84, 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 20993 through 20994, totaling \$12,206.84

☐ 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: ASB091525

Run Type: R - Regular

Payment Number	Payee			Net Payment Amount
20993	COMPETITIVE ATHLETICS			\$12,036.84
	Invoice Number	Description	Invoice Date	Amount
	360-7278	FOOTBALL UNIFORMS	07/29/2025	\$2,540.02
	360-7309	FOOTBALL UNIFORMS	08/20/2025	\$5,925.87
	360-7347	FOOTBALL HELMET	07/31/2025	\$215.80
	360-7351	FOOTBALL SUPPLIES	07/22/2025	\$1,982.07
	360-7377	FOOTBALL SHOULDER PADS	08/28/2025	\$1,373.08
20994	EVERGREEN FAST PITCH OFFICIALS ASSOC			\$170.00
	Invoice Number	Description	Invoice Date	Amount
	2025-11	EVERGREEN SPRING JAMBOREE	03/21/2025	\$170.00
Regular Checks:				2
Total:				2
				\$12,206.84

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Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$12,206.84	\$12,206.84