AP Check Register

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 October 09, 2025, the Board, by a _____ vote, approves payments, totaling $3,260.51, 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 21002 through 21006, totaling $3,260.51

☐ 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 _____

Accounts Payable Run: **10/15/2025** WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB101525 **Run Type:** R - Regular

Payment Number	Payee			Net Payment Amount
21002	ADVANCED ELECTRIC SIGNS			$550.29

Invoice Number	Description	Invoice Date	Amount
579-25	CHEER BOX SIGNS	09/29/2025	$550.29

Payment Number	Payee			Net Payment Amount
21003	CONTINENTAL ATHLETIC SUPPLY			$278.89

Invoice Number	Description	Invoice Date	Amount
INV3658	FOOTBALL EQUIPMENT	08/28/2025	$278.89

Payment Number	Payee			Net Payment Amount
21004	HOCKINSON HIGH SCHOOL			$325.00

Invoice Number	Description	Invoice Date	Amount
09302025	JV CRAZY SOCKS VOLLEYBALL TOURNAMENT FEE	09/04/2025	$325.00

Payment Number	Payee			Net Payment Amount
21005	THE FIRE DJS LLC			$2,000.00

Invoice Number	Description	Invoice Date	Amount
09302025	HOMECOMING DJ	09/04/2025	$2,000.00

Payment Number	Payee			Net Payment Amount
21006	VICTORY AWARDS AND ENGRAVING			$106.33

Invoice Number	Description	Invoice Date	Amount
6305	AWARDS	09/30/2025	$106.33

	Regular Checks:	5	$3,260.51
	Total:	**5**	**$3,260.51**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$3,260.51	$3,260.51