

AP Check Register

Accounts Payable Run: 12/15/2025

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 December 18, 2025, the Board, by a _____ vote, approves payments, totaling \$2,123.38, 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 21015 through 21019, totaling \$2,123.38

☐ 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: ASB121525

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
21015	LA CENTER HIGH SCHOOL	\$300.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	25-013	WILDCAT WRESTLING INVITE	10/30/2025	\$300.00
21016	RAINIER JR SR HIGH SCHOOL	\$400.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	38101	KELLY BLEDSOE WRESTLING TOURNAMENT	10/06/2025	\$400.00
21017	SEASIDE HIGH SCHOOL	\$600.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2526102	BOYS BASKETBALL TOURNAMENT	11/06/2025	\$300.00
	2526103	GIRLS BASKETBALL TOURNAMENT	11/06/2025	\$300.00
21018	VICTORY AWARDS AND ENGRAVING	\$298.38		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	6619	SOCCER AWARDS	11/16/2025	\$81.38
	6623	VOLLEYBALL AWARDS	11/16/2025	\$52.08
	6624	VB, SOCCER, FB, AND XC AWARDS	11/16/2025	\$164.92
21019	WASHINGTON STATE FFA	\$525.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	2024-2036	FFA DUES	11/23/2025	\$525.00
Regular Checks:				5 \$2,123.38
Total:				5 \$2,123.38

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$2,123.38	\$2,123.38