

## AP Check Register

Accounts Payable Run: 12/31/2025

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 January 09, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,460.18, 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 21021 through 21026, totaling \$4,460.18

☐ 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: 12/31/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB123125

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
21021	COMPETITIVE ATHLETICS	\$1,271.28		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	360-7492	GIRLS BASKETBALL SUPPLIES	11/14/2025	\$1,271.28
21022	MCQUEEN, CALLUM SCOT	\$1,500.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1000	TOLO DJ SERVICES	08/29/2025	\$1,500.00
21023	SNAP! MOBILE, INC.	\$781.06		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	37775	GIRLS SOCCER SNAP FEES	10/28/2025	\$781.06
21024	VICTORY AWARDS AND ENGRAVING	\$155.16		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	6683	W CLUB AWARDS	12/07/2025	\$8.68
	6684	FOOTBALL AWARDS	12/07/2025	\$146.48
21025	WIAA WRESTLING ASSESSOR	\$402.68		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2502	WRESTLING ASSESSMENTS	12/14/2025	\$402.68
21026	WOODLAND YOUTH WRESTLING	\$350.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	12162025	SWWMSL DISTRICT TOURNAMENT BRACKETING & SUPPORT	12/16/2025	\$350.00
Regular Checks:				6
Total:				6
				\$4,460.18
				<b>\$4,460.18</b>

## AP Check Register

Accounts Payable Run: 12/31/2025

WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$4,460.18	\$4,460.18