

AP Check Register

Accounts Payable Run: 04/20/2026

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 April 18, 2026, the Board, by a _____ vote, approves payments, totaling \$11,421.82, 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 21053 through 21061, totaling \$11,421.82

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: 04/20/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB042026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
21053	COLUMBIA RIVER HIGH SCHOOL	\$150.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	202513	BOYS GOLF RAPIDS JAMBOREE	04/03/2026	\$150.00
21054	CONTINENTAL ATHLETIC SUPPLY	\$3,882.57		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV4389	RECERTIFIED FOOTBALL HELMETS	02/18/2026	\$3,882.57
21055	ELITE ATHLETE SALES INC.	\$587.30		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	031929-2	TRACK EQUIPMENT	03/19/2026	\$289.50
	033126-4	TRACK EQUIPMENT	03/31/2026	\$297.80
21056	FESSLER NURSERY	\$4,241.25		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	170687	FFA PLANT SALE FLORAL ORDER	04/28/2026	\$4,241.25
21057	LINDQUIST, EMMA RENEE BARSKEY	\$327.70		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	04032026	MILEAGE REIMBURSEMENT	04/03/2026	\$327.70
21058	LOWER COLUMBIA COLLEGE	\$550.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	MSC-0000046572	LLC HS SOCCER TOURNAMENT	03/24/2026	\$550.00
21059	MARK MORRIS HIGH SCHOOL	\$8.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	62025-40	SWIM INVITE	01/27/2026	\$8.00

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WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB042026

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
21060	SWENSON, FRANKLIN				\$175.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	103	TRACK SUPPLIES	04/06/2026	\$175.00	
21061	WALTERS, JOSEPH JAMES				\$1,500.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	36	BASEBALL SKILLS CLINIC	04/02/2026	\$1,500.00	
				Regular Checks:	9
				Total:	9
					\$11,421.82
					\$11,421.82

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WOODLAND SCHOOL DISTRICT

Fund Summary

<u>Fund</u>	<u>Balance Sheet</u>	<u>Revenue</u>	<u>Expense</u>	<u>Total</u>
40 - Associated Student Body Fund	\$0.00	\$0.00	\$11,421.82	\$11,421.82