

# AP Check Register

Accounts Payable Run: 05/14/2026

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 May 14, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,310.51, 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 21067 through 21073, totaling \$7,310.51

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 \_\_\_\_\_

## AP Check Register

Accounts Payable Run: 05/14/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB051426

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
21067	ALDRIDGE, ALAN LYNN				\$375.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	05052026	GIRLS BBALL SUMMER TOURNAMENT	05/05/2026	\$375.00	
21068	BELL STUDIOS				\$1,922.77
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	18703	BASEBALL POSTERS	04/07/2026	\$1,139.42	
	18724	FASTPITCH POSTERS	04/21/2026	\$783.35	
21069	CHEHALIS SCHOOL DISTRICT #302				\$200.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	05062026	ACTIVATORS TRACK AND FIELD CLASSIC	05/06/2026	\$200.00	
21070	EVERGREEN FAST PITCH OFFICIALS ASSOC				\$190.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	2026-11	EVERGREEN FAST PITCH OFFICIALS JAMBOREE FEE	04/20/2026	\$190.00	
21071	PURE FOCUS SPORTS				\$3,560.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	04142026	BOYS BBALL TEAM CAMP	04/14/2026	\$3,560.00	
21072	VICTORY AWARDS AND ENGRAVING				\$1,043.32
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	6812	WRESTLING AWARDS	03/12/2026	\$8.68	
	6813	W CLUB AWARDS	03/12/2026	\$34.72	
	6820	GIRLS BBALL AWARDS	03/12/2026	\$104.16	
	6821	GIRLS BBALL ALL LEAGUE AWARDS	03/12/2026	\$34.72	

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21072	VICTORY AWARDS AND ENGRAVING				\$1,043.32
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	6844	BEAVER DAM JAM AWARDS	04/28/2026	\$861.04	
21073	WIAA				\$19.42
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	27847	INDIVIDUAL OUTSTANDING CERTIFICATES	04/09/2026	\$19.42	
				<b>Regular Checks:</b>	7
				<b>Total:</b>	<b>7</b>
					<b>\$7,310.51</b>

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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	\$7,310.51	\$7,310.51