

AP Check Register

Accounts Payable Run: 05/29/2026

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 28, 2026, the Board, by a _____ vote, approves payments, totaling \$14,701.52, 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 21076 through 21082, totaling \$14,701.52

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: 05/29/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB052926

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
21076	COMPETITIVE ATHLETICS				\$2,995.79
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	360-7623	FOOTBALL SUPPLIES AND EQUIPMENT	05/20/2026	\$2,995.79	
21077	CONTINENTAL ATHLETIC SUPPLY				\$2,465.10
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	INV4948	FOOTBALL HELMETS	05/20/2026	\$2,465.10	
21078	LOWER COLUMBIA OFFICIALS ASSN				\$4,711.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	202621	BOYS BASKETBALL TOURNAMENT OFFICALS	05/19/2026	\$4,711.00	
21079	SNAP MOBILE, INC.				\$190.60
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	37914	GIRLS GOLF SNAP! RAISE FEE	04/30/2026	\$190.60	
21080	VICTORY AWARDS AND ENGRAVING				\$48.83
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	6891	BOYS SOCCER AWARDS	05/14/2026	\$48.83	
21081	WALTERS, JOSEPH JAMES				\$1,500.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	38	BASEBALL SKILLS TRAINING MAY 2026	04/30/2026	\$1,500.00	
21082	WASHINGTON OFFICIALS ASSOC.				\$2,790.20
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	19420ASB	WMS WINTER OFFICALS FEES	05/08/2026	\$2,790.20	
Regular Checks:				7	\$14,701.52
Total:				7	\$14,701.52

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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	\$14,701.52	\$14,701.52