

# AP Check Register

Accounts Payable Run: 06/15/2026

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 June 11, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,945.25, 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 21084 through 21087, totaling \$1,945.25

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: 06/15/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB061526

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
21084	ADVANCED ELECTRIC SIGNS				\$70.14
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	4352-26	'26 SENIOR ATHLETES SIGN	05/29/2026	\$70.14	
21085	LA CENTER BOOSTER CLUB				\$950.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	12	WILDCAT SUMMER BBALL TOURNAMENT	05/08/2026	\$950.00	
21086	MANRING, TYLER SCOTT				\$160.18
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	05262026	ATHLETICS AWARD BANQUET DESSERT REIMBURSEMENT	05/26/2026	\$160.18	
21087	VICTORY AWARDS AND ENGRAVING				\$764.93
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	6890	SWWMSL DISTRICT TRACK CHAMPIONSHIP AWARDS	06/03/2026	\$764.93	
<b>Regular Checks:</b>				<b>4</b>	<b>\$1,945.25</b>
<b>Total:</b>				<b>4</b>	<b>\$1,945.25</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	\$1,945.25	\$1,945.25