

AP Check Register

Accounts Payable Run: 06/30/2026

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 25, 2026, the Board, by a _____ vote, approves payments, totaling \$8,866.58, 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 21089 through 21098, totaling \$8,866.58

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 _____

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Accounts Payable Run: 06/30/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB063026

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
21089	COMPETITIVE ATHLETICS				\$3,580.67
	Invoice Number	Description	Invoice Date	Amount	
	360-7609	FOOTBALL EQUIPMENT	05/19/2026	\$2,359.77	
	360-7630	FOOTBALL EQUIPMENT	04/27/2026	\$134.88	
	360-7652	FOOTBALLS	05/21/2026	\$1,015.99	
	360-7675	FOOTBALL EQUIPMENT	06/17/2026	\$70.03	
21090	KELSO HIGH SCHOOL				\$500.00
	Invoice Number	Description	Invoice Date	Amount	
	1071.2526.B64.167	GIRLS WRESTLING TOURNAMENT	01/06/2026	\$500.00	
21091	KLAUS, KATIE				\$256.27
	Invoice Number	Description	Invoice Date	Amount	
	06082026	COSTCO SENIOR LUNCH REIMBURSEMENT	06/16/2026	\$256.27	
21092	LOWER COLUMBIA COLLEGE				\$600.00
	Invoice Number	Description	Invoice Date	Amount	
	MSC-0000048660	GIRLS BASKETBALL SUMMER LEAGUE	06/12/2026	\$600.00	
21093	LOWER COLUMBIA OFFICIALS ASSN				\$120.00
	Invoice Number	Description	Invoice Date	Amount	
	202622	BOYS BASKETBALL OFFICALS	06/08/2026	\$120.00	
21094	SNAP MOBILE, INC.				\$1,257.60
	Invoice Number	Description	Invoice Date	Amount	
	37944	WHS FASTPITCH SNAP RAISE FEE	06/04/2026	\$967.45	
	37945	DECA SNAP RAISE FEE	06/04/2026	\$290.15	

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Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
21095	TWIN VISION ACTIVEWEAR, LLC				\$739.20
	Invoice Number	Description	Invoice Date	Amount	
	526WOODLAND	DANCE UNIFORMS	05/26/2026	\$739.20	
21096	VICTORY AWARDS AND ENGRAVING				\$112.84
	Invoice Number	Description	Invoice Date	Amount	
	7011	ATHLETIC AWARDS	06/08/2026	\$86.80	
	7012	ATHLETIC AWARDS	06/08/2026	\$26.04	
21097	WALTERS, JOSEPH JAMES				\$1,500.00
	Invoice Number	Description	Invoice Date	Amount	
	37	BASEBALL SKILL CLINIC	05/18/2026	\$1,500.00	
21098	WIAA				\$200.00
	Invoice Number	Description	Invoice Date	Amount	
	27965	BASEBALL COACH EJECTION FINE	06/10/2026	\$200.00	
				Regular Checks:	10
				Total:	10
					\$8,866.58

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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	\$8,866.58	\$8,866.58