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 July 16, 2026, the Board, by a _________________ vote, approves payments, totaling $10,456.23, 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 21100 through 21101, totaling $10,456.23

☐ 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 ____________________

Accounts Payable Run: ASB071626 **Run Type:** R - Regular

Payment Number	Payee	Invoice Number	Description	Invoice Date	Amount	Net Payment Amount
21100	COMPETITIVE ATHLETICS					$9,916.23
		360-7602	WHS FOOTBALL JERSEYS	06/22/2026	$9,916.23	
21101	WOODLAND SCHOOL DIST REVOLVING					$540.00
		1016	JV/C BASKETBALL GAME FEES	06/23/2026	$540.00	

Regular Checks:	2	$10,456.23
Total:	**2**	**$10,456.23**

AP Check Register

Accounts Payable Run: 07/16/2026 | **WOODLAND SCHOOL DISTRICT**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$10,456.23	$10,456.23