

AP Check Register

Accounts Payable Run: 10/15/2026

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 October 15, 2026, the Board, by a _____ vote, approves payments, totaling \$2,978.78, 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 21119 through 21122, totaling \$2,978.78

☐ 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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WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB101526

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
21119	ADVANCED ELECTRIC SIGNS	\$97.11		
	Invoice Number Description Invoice Date Amount			
	62363-26COREX GYM BOARDS "THE RIPPS"09/15/2026\$97.11			
	Account Amount			
	40 E 530 4041 00 0000 0040 0000 0000 0\$97.11			
21120	ELITE ATHLETE SALES INC	\$264.55		
	Invoice Number Description Invoice Date Amount			
	092226-1TRACK EQUIPMENT09/22/2026\$264.55			
	Account Amount			
	40 E 530 2011 00 0000 0040 0000 0000 0\$264.55			
21121	PENDER, ANTHONY	\$1,000.00		
	Invoice Number Description Invoice Date Amount			
	INV-2026-002FOOTBALL COACHING CLINIC09/15/2026\$1,000.00			
	Account Amount			
	40 E 530 4009 00 0000 0040 0000 0000 0\$1,000.00			
21122	REBEL ATHLETIC INC	\$1,617.12		
	Invoice Number Description Invoice Date Amount			
	SIN769640DANCE TEAM/CLUB BACKPACKS,09/15/2026\$1,617.12			
	Account Amount			
	40 E 530 2024 00 0000 0040 0000 0000 0\$1,252.00			
	40 E 530 4022 00 0000 0040 0000 0000 0\$365.12			
		Regular Checks:	4	\$2,978.78
		Total:	4	\$2,978.78

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$2,978.78	\$2,978.78