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 November 12, 2026, the Board, by a _____ vote, approves payments, totaling $12,855.28, 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 21128 through 21134, totaling $12,855.28

☐ 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: ASB111226 **Run Type:** R - Regular

Payment Number	Payee	Net Payment Amount
21128	ADVANCED ELECTRIC SIGNS	$307.52

Invoice Number	Description	Invoice Date	Amount
62371-26	DANCE BOX SIGN	10/09/2026	$91.72
72305-26	W CLUB SIGNS	11/02/2026	$215.80

21129	EHS WRESTLING	$1,200.00

Invoice Number	Description	Invoice Date	Amount
14	PAC COAST TOURNAMENT	10/18/2026	$1,200.00

21130	GREATER ST. HELENS LEAGUE	$716.26

Invoice Number	Description	Invoice Date	Amount
F26002	2A GOLF TOURNAMENTS	10/20/2026	$260.00
F26010	CROSS COUNTRY LEAGUE CHAMPIONSHIP FEE	10/27/2026	$456.26

21131	HUDL INC	$9,154.50

Invoice Number	Description	Invoice Date	Amount
HUS00038095	HUDL SUBSCRIPTION	09/02/2026	$9,154.50

21132	OBOT, COLIN ANTHONY ASUQUO	$200.00

Invoice Number	Description	Invoice Date	Amount
10212026	TRACK SUPPLIES REIMBURSEMENT	10/21/2026	$200.00

21133	SEASIDE HIGH SCHOOL	$650.00

Invoice Number	Description	Invoice Date	Amount
2627503	BASKETBALL HOLIDAY TOURNAMENT	10/01/2026	$650.00

21134	WASHINGTON STATE FFA	$627.00

Invoice Number	Description	Invoice Date	Amount
2026-1136	FFA MEMBERSHIP	10/27/2026	$627.00

Regular Checks:	7	$12,855.28
Total:	**7**	**$12,855.28**

AP Check Register

Accounts Payable Run: 11/12/2026 **WOODLAND SCHOOL DISTRICT**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	$0.00	$0.00	$12,855.28	$12,855.28