

## AP Check Register

Accounts Payable Run: 07/15/2025

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 July 10, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,606.80, 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 20982 through 20987, totaling \$5,606.80

☐ 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: 07/15/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB071525

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
20982	ADVANCED ELECTRIC SIGNS	\$70.14		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	389-25	2025 SENIOR VARSITY COREX SIGN	06/18/2025	\$70.14
20983	ALDRIDGE, ALAN LYNN	\$375.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	07012025	BIG AL'S BBALL TOURNAMENT FEE	07/01/2025	\$375.00
20984	CLOUD 9 SPORTS	\$4,170.08		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	02102025	GIRLS BASKETBALL JERSEYS	02/10/2025	\$1,931.95
	021020252	BOYS BASKETBALL JERSEYS	02/10/2025	\$2,238.13
20985	JOSTENS, INC.	\$615.63		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	37111822	GRAD CORDS	05/06/2025	\$615.63
20986	MARK MORRIS HIGH SCHOOL	\$300.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	82025-22	MONARCH CHALLENGE VOLLEYBALL TOURNAMENT FEE	06/03/2025	\$300.00
20987	VICTORY AWARDS AND ENGRAVING	\$75.95		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	6492	GOLDEN BEAVER AWARD	06/09/2025	\$9.22
	6493	BASEBALL AWARDS	06/09/2025	\$43.40
	6494	BASEBALL AWARDS	06/09/2025	\$17.36
	6514	AWARDS	06/18/2025	\$5.97
Regular Checks:				6
				\$5,606.80

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WOODLAND SCHOOL DISTRICT

Total:	6	\$5,606.80
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WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$5,606.80	\$5,606.80