

AP Check Register

Accounts Payable Run: 05/30/2025

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 May 22, 2025, the Board, by a _____ vote, approves payments, totaling \$18,351.41, 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 20959 through 20966, totaling \$18,351.41

☐ 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: 05/30/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB053025

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
20959	COLUMBIA RIVER HIGH SCHOOL	\$235.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	WHS001	GIRLS BASKETBALL GAME	02/15/2025	\$235.00
20960	COMPETITIVE ATHLETICS	\$3,885.43		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	360-7257	FOOTBALL SUPPLIES	05/01/2025	\$3,362.11
	360-7261	HELMET SUPPLIES	05/01/2025	\$523.32
20961	CONTINENTAL ATHLETIC SUPPLY	\$6,306.23		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV1419	RECERTIFIED FOOTBALL HELMETS	02/20/2025	\$6,306.23
20962	CRETSINGER, JESSICA L	\$29.12		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	05012025	MILEAGE REIMBURSEMENT	05/01/2025	\$29.12
20963	ELITE ATHLETE SALES INC.	\$172.75		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	030525-2	TRACK EQUIPMENT	03/05/2025	\$172.75
20964	LOWER COLUMBIA OFFICIALS ASSN	\$7,474.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	202533	HIGH SCHOOL BASKETBALL GAME OFFICALS	04/01/2025	\$7,474.00
20965	VICTORY AWARDS AND ENGRAVING	\$138.88		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	6346	GIRLS BASKETBALL AWARDS	04/23/2025	\$104.16
	6347	GIRLS BASKETBALL AWARDS	04/23/2025	\$34.72

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WOODLAND SCHOOL DISTRICT

Accounts Payable Run: ASB053025

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
20966	WOODLAND SCHOOL DIST #404	\$110.00		
	Invoice Number	Description	Invoice Date	Amount
	8379	WHS STADIUM CONCESSION PERMIT	04/29/2025	\$110.00
Regular Checks:				8
Total:				8
				\$18,351.41
				\$18,351.41

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
40 - Associated Student Body Fund	\$0.00	\$0.00	\$18,351.41	\$18,351.41