

## AP Check Register

Accounts Payable Run: 06/12/2025

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 June 26, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$335,008.70, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: General Fund Payroll/AP

Check Numbers 170591 through 170652, totaling \$335,008.70

☐ 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: 06/12/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GF061225

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
170591	ADVANCED ELECTRIC SIGNS				\$1,402.70
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	362-25	ALUM. SIGNS "NO UNAUTHORIZED ENTRY"	05/27/2025	\$809.25	
	364-25	"EMERGENCY" DECALS	05/21/2025	\$593.45	
170592	ALEJO-BARRAGAN, BLANCA				\$37.94
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04302025	MILEAGE REIMBURSEMENT	06/06/2025	\$14.00	
	05302025	MILEAGE REIMBURSEMENT	06/06/2025	\$23.94	
170593	BRASSEL, ANNA RAMONA LASSITER				\$1,525.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	02272025	EDUCATIONAL REIMBURSEMENT	02/26/2025	\$100.00	
	04012025	EDUCATIONAL REIMBURSEMENT	04/01/2025	\$1,425.00	
170594	BRINSON, NEIL CARTER				\$170.73
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	06022025	MILEAGE REIMBURSEMENT	06/02/2025	\$170.73	
170595	BRUX-DAU, SARAH ROSE				\$12.95
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	05202025	CPR REIMBURSEMENT	05/20/2025	\$12.95	
170596	BUREAU OF EDUC.& RESEARCH				\$295.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	5211779	TORY GUSTAFSON SEMINAR REGISTRATION	05/14/2025	\$295.00	

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Payment Number	Payee	Net Payment Amount		
170597	CANON FINANCIAL SERVICES	\$9,734.28		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	40594943	DISTRICT COPIERS	05/12/2025	\$6,973.20
	40594946	DISTRICT COPIERS	05/12/2025	\$2,690.90
	40921714	DISTRICT COPIERS	05/16/2025	\$70.18
170598	CASCADE NATURAL GAS CORP	\$6,736.80		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	15152691158	WHS UTILITIES	05/29/2025	\$1,562.55
	33564100007	KWRL UTILITIES	05/29/2025	\$107.23
	43564100006	WMS GREENHOUSE UTILITIES	05/29/2025	\$264.26
	53564100005	WMS GYM UTILITIES	05/29/2025	\$779.47
	77564100004	CES UTILITIES	05/29/2025	\$181.63
	84564100000	WMS UTILITIES	05/29/2025	\$1,735.53
	95864100003	NFE UTILITIES	05/29/2025	\$2,106.13
170599	CONDITT, SHARON KAY	\$195.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03182025	EDUCATIONAL REIMBURSEMENT	03/18/2025	\$195.00
170600	CRAWFORD, EUGENE JOSEPH	\$440.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	08232024	EDUCATIONAL REIMBURSEMENT	08/23/2024	\$210.00
	12092024	EDUCATIONAL REIMBURSEMENT	12/09/2024	\$230.00

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Payment Number	Payee	Net Payment Amount		
170601	CUSICK, TIFFANY A	\$102.20		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	05302025	MILEAGE REIMBURSEMENT	05/30/2025	\$102.20
170602	DEGROOT, JANELLE L	\$570.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03112025	EDUCATIONAL REIMBURSEMENT	03/11/2025	\$570.00
170603	DEPARTMENT OF LICENSING	\$15.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	L0273253017	ABSTRACT DRIVING RECORDS	06/02/2025	\$15.00
170604	DETRICH, KELLY	\$475.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	05252025	EDUCATIONAL REIMBURSEMENT	05/25/2025	\$475.00
170605	DOMINGO, JILLIAN	\$9.24		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	06062025	MILEAGE REIMBURSEMENT	06/06/2025	\$9.24
170606	EMERGENCY SUPPORT SHELTER	\$777.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	05202025	HOUSING NAVIGATOR SERVICES	05/20/2025	\$777.00
170607	ESD 112	\$67,879.66		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1002503211	COCHLEAR IMPLANT PROCESSOR ADAPTER FOR STUDENT	04/30/2025	\$358.61
	1002503257	NFES PRINT CENTER CHARGES	04/30/2025	\$346.26
	1002503299	CIM CONTRACT MARCH 2025	04/30/2025	\$9,486.05

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Payment Number	Payee				Net Payment Amount
170607	ESD 112				\$67,879.66
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1002503322	OPEN DOOR ENROLLMENT MAY 2025	05/12/2025	\$14,304.00	
	1002503361	APR FLORENS ACADEMY SERVICES	05/19/2025	\$18,035.00	
	1002503367	APR 2025 SPERO CENTER SERVICES	05/19/2025	\$6,516.00	
	1002503373	APR QUEST ACADEMY SERVICES	05/19/2025	\$5,808.00	
	1002503390	AUDIOLOGICAL COOP SERVICES	05/22/2025	\$1,143.60	
	1002503398	HEARING SCREENING SERVICES	05/22/2025	\$730.20	
	1002503460	CERTIFICATION SERVICES CONTRACT	05/23/2025	\$1,552.98	
	1002503493	APRIL 2025 CIM CONTRACT	05/23/2025	\$9,598.96	
170608	FERNANDO JIMENEZ DBA UNLIMITED FENCE CO.				\$323.70
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1807	DRILLED TWO HOLES FOR POSTS AT WHS.	05/13/2025	\$323.70	
170609	FIRE SYSTEMS WEST				\$420.81
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	SM263967-114	WMS NAC PANEL TROUBLE	05/16/2025	\$420.81	
170610	GOVCONNECTION, INC.				\$6,334.81
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	76443475	TWENTY (20) NB 100E INTEL G4 N100 8G 64G CRM AND CHROME LICENSES PER QUOTE #25753683.01.	05/09/2025	\$6,334.81	

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Payment Number	Payee	Net Payment Amount		
170611	HALL, JACOB C	\$167.30		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	06042025	MILEAGE REIMBURSEMENT	06/04/2025	\$167.30
170612	HANSEN, SYDNEY L	\$2,000.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03102025	EDUCATIONAL REIMBURSEMENT	03/10/2025	\$2,000.00
170613	HARRIS, KAYLA MICHELLE	\$215.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	09182024	EDUCATIONAL REIMBURSEMENT	09/18/2024	\$215.00
170614	HARRIS, XAVIER DANE	\$519.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	09182024	EDUCATIONAL REIMBURSEMENT	09/18/2024	\$519.00
170615	HARRY'S KEY SERVICE, INC.	\$1,329.60		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	34-250309	INSTALLATION OF DOOR RELEASE BUTTON AT WMS PER ESTIMATE #HKSQ250309. PREVAILING WAGE APPLIES.	04/24/2025	\$1,329.60
170616	HOPE SQUAD, LLC	\$680.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-001894	HOPE SQUAD CURRICULUM	06/01/2025	\$680.00
170617	HOWARD INDUSTRIES, INC.	\$10,456.59		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	5338742025	ARTOME X20 AND EPSON LASER PROJECTOR LENS PER QUOTE SB11 1514637.00.	05/09/2025	\$10,456.59

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Payment Number	Payee	Net Payment Amount		
170618	HUBERT COMPANY	\$143.18		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	216272	YALE KITCHEN SUPPLIES	05/27/2025	\$143.18
170619	JONES LANDSCAPE, INC	\$1,284.62		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	59873	LANDSCAPING SERVICES MARCH 2025	04/28/2025	\$1,284.62
170620	JOSTENS, INC.	\$437.07		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	011256	GRADUATION CORDS AND BILITERACY SEALS TEAM	06/04/2025	\$46.08
	37244041	TEAM DIPLOMAS	05/23/2025	\$390.99
170621	JUBITZ FLEET SERVICES	\$27,530.98		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	CL1096216	KWRL FUEL	05/19/2025	\$10,164.81
	CL1097999	KWRL FUEL	05/26/2025	\$8,625.75
	CL1099596	KWRL FUEL	05/31/2025	\$8,740.42
170622	K12 MANAGEMENT DBA FUEL ED	\$130.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV-47583	LEARNING HUB MATERIALS FEE	05/15/2025	\$130.00
170623	KELSEY, ERIN	\$504.24		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	03192025	EDUCATIONAL REIMBURSEMENT	03/19/2025	\$254.24
	03202025	EDUCATIONAL REIMBURSEMENT	03/19/2025	\$250.00

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Payment Number	Payee	Net Payment Amount		
170624	LANGUAGELINK	\$183.86		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	301757	INTERPRETING SERVICES APRIL 2025	05/01/2025	\$183.86
170625	LEVEL 3 FINANCING, INC.	\$696.69		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	740212883	KWRL INTERNET PPL	06/01/2025	\$696.69
170626	LINDQUIST, EMMA RENEE BARSKEY	\$450.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	03072025	EDUCATIONAL REIMBURSEMENT	04/15/2025	\$450.00
170627	LOWER COLUMBIA COLLEGE	\$29,404.96		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	PC-0000003907	OPEN DOORS SERVICES MAY 2025	05/09/2025	\$3,111.72
	PC-0000003936	RUNNING START SERVICES MAY 2025	05/09/2025	\$26,293.24
170628	LYNGAR, EMILY C	\$1,441.68		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	05012025	EDUCATIONAL REIMBURSEMENT	05/01/2025	\$720.84
	06032025	EDUCATIONAL REIMBURSEMENT	05/03/2025	\$720.84
170629	MATTHEWS, HOLLY ANN	\$2,000.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06062025	EDUCATIONAL REIMBURSEMENT	03/12/2025	\$2,000.00
170630	MELTON, NATALINA ROSE	\$1,433.24		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	04212025	EDUCATIONAL REIMBURSEMENT	04/21/2025	\$922.24



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Payment Number	Payee	Net Payment Amount		
170630	MELTON, NATALINA ROSE	\$1,433.24		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	06062025	EDUCATIONAL REIMBURSEMENT	04/21/2025	\$511.00
170631	MICRO K12	\$8,726.95		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	0586726	THREE (3) NEWLINE 86" Q PRO SERIES 4K LED 4K MULTI-TOUCH DISPLAY WITH WALL MOUNT PER QUOTE #Q43733-3.	05/16/2025	\$8,726.95
170632	OATHES, RONDA	\$670.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	04242025	EDUCATIONAL REIMBURSEMENT	04/24/2025	\$337.00
	042425	EDUCATIONAL REIMBURSEMENT	04/24/2025	\$333.00
170633	OFFICE EXPRESS	\$695.96		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	108606	CES PAPER ORDER	06/02/2025	\$695.96
170634	ONSLOW, ALEX E	\$1,475.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	02102025	EDUCATIONAL REIMBURSEMENT	02/10/2025	\$1,475.00
170635	PETERSON, BRIAN	\$525.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	02192025	EDUCATIONAL REIMBURSEMENT	02/19/2025	\$525.00
170636	PETROCARD, INC.	\$63,457.25		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	4352932-IN	KWRL FUEL	06/04/2025	\$41,380.19
	C744676	KWRL FUEL	06/02/2025	\$11,549.38

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Payment Number	Payee	Net Payment Amount		
170636	PETROCARD, INC.	\$63,457.25		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	C756128	KWRL FUEL	06/18/2025	\$10,527.68
170637	PHIBBS, MANDY SUE	\$12.95		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	05232025	CPR REIMBURSEMENT	05/23/2025	\$12.95
170638	PRECISION PAVING PLUS	\$8,616.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	211219-1	INSTALL WALKWAY TO TEAM HIGH. PREVAILING WAGES APPLY.	04/04/2025	\$8,616.00
170639	PREFERRED HEALTHCARE REGISTRY, INC.	\$1,836.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	19904	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 5/4/2025	05/10/2025	\$612.00
	19975	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 5/11/2025	05/17/2025	\$612.00
	20070	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 5/18/2025	05/24/2025	\$612.00
170640	PROPERSI, CARLOTTA P	\$1,375.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03292025	EDUCATIONAL REIMBURSEMENT	04/11/2025	\$1,000.00
	04112025	EDUCATIONAL REIMBURSEMENT	04/11/2025	\$375.00
170641	RILEY, ASHA CHITRA	\$710.15		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	05212025	MILEAGE REIMBURSEMENT	05/21/2025	\$710.15

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Payment Number	Payee				Net Payment Amount
170642	SIMMONS, CHLOE L				\$2,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04282025	EDUCATIONAL REIMBURSEMENT	04/28/2025	\$2,000.00	
170643	SMITH, JORDYN LIN				\$2,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	011720252	EDUCATIONAL REIMBURSEMENT	01/17/2025	\$2,000.00	
170644	SODEXO, INC & AFFILIATES				\$57,089.82
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1002809957	FOOD SERVICES MAY 2025	06/06/2025	\$57,089.82	
170645	THOMAS, LEANNE RENEE				\$2,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	05132025	EDUCATIONAL REIMBURSEMENT	05/13/2025	\$2,000.00	
170646	TTF SOLUTIONS LLC DBA PROCARE THERAPY				\$3,187.09
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	21207996	VAN TOL SERVICES WEEK OF 05/09/2025	05/11/2025	\$879.63	
	21213844	VAN TOL SERVICES WEEK OF 05/16/2025	05/18/2025	\$775.21	
	21219506	VAN TOL SERVICES WEEK OF 05/23/2025	05/25/2025	\$737.75	
	21225460	VAN TOL SERVICES WEEK OF 05/30/2025	06/01/2025	\$794.50	
170647	UNITED RENTALS				\$260.17
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	246167043-003	TEMPORARY FENCE RENTAL PER QUOTE #241042896.	05/24/2025	\$260.17	

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170648	VICTORY AWARDS AND ENGRAVING	\$10.85		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	6373	JR MASONIC AWARDS FOR WHS	05/16/2025	\$10.85
170649	WEBB, KATHARINE MARIA	\$1,033.96		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06032025	EDUCATIONAL REIMBURSEMENT	06/03/2025	\$230.00
	060320252	EDUCATIONAL REIMBURSEMENT	06/03/2025	\$803.96
170650	WIDENER, KAPRICE MARIE	\$399.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06022025	MILEAGE REIMBURSEMENT	06/02/2025	\$399.00
170651	WOODLAND SCHOOL DIST #404	\$314.72		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	8383	MV STUDENT MILEAGE REIMBURSEMENT	05/22/2025	\$125.44
	8384	MV STUDENT MILEAGE REIMBURSEMENT	06/06/2025	\$189.28
170652	YEO, DAMON D	\$147.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	06022025	MILEAGE REIMBURSEMENT	06/02/2025	\$147.00
Regular Checks:				62
Total:				62
				\$335,008.70
				\$335,008.70

## AP Check Register

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WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$335,008.70	\$335,008.70