

AP Check Register

Accounts Payable Run: 08/29/2025

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 August 28, 2025, the Board, by a _____ vote, approves payments, totaling \$41,753.91, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: CP AP

Check Numbers 6789 through 6790, totaling \$41,753.91

☐ 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: CP082925

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
6789	ALL COUNTY CONCRETE CUTTING, LLC	\$810.00		
	Invoice Number	Description	Invoice Date	Amount
	18797	ASPHALT CUTTING FOR NEW PORTABLE INSTALLATION	04/30/2025	\$810.00
6790	CHRISTENSON ELECTRIC, INC.	\$40,943.91		
	Invoice Number	Description	Invoice Date	Amount
	25-7304	PROVIDE AND INSTALL ELECTRICAL TO NEW PORTABLE AT NFES PER QUOTE DATED 3/24/2025. THIS PROJECT IS SUBJECT TO PREVAILING WAGE AND 5% RETAINAGE.	06/29/2025	\$40,943.91
Regular Checks:				2
Total:				2
				\$41,753.91

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Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$41,753.91	\$41,753.91