

## AP Check Register

Accounts Payable Run: 08/14/2025

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 14, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,531.10, 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 6786 through 6787, totaling \$7,531.10

☐ 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: 08/14/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: CP081425

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
6786	KRAMER GEHLEN & ASSOCIATES, INC.	\$7,031.10		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	26590	SEISMIC SURVEY FOR FIVE (5) SCHOOLS TO INCLUDE REVIEW OF EXISTING DRAWINGS FOR EACH SCHOOL, ONE SITE OBSERVATION FOR EACH SCHOOL, A MEETING WITH THE DISTRICT IF NEEDED, AND FILLING OUT THE EVALUATION SECTION IN ICOS DATABASE FOR THE "BUILDING PDM EARTHQUAKE HAZARD DETAILS" TAB.	08/06/2025	\$7,031.10
6787	LSW ARCHITECTS, P.C.	\$500.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1257	STUDY AND SURVEY PROJECT	07/31/2025	\$500.00
<b>Regular Checks:</b>				<b>2</b>
<b>Total:</b>				<b>\$7,531.10</b>

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WOODLAND SCHOOL DISTRICT

### Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
20 - Capital Projects	\$0.00	\$0.00	\$7,531.10	\$7,531.10