

AP Check Register

Accounts Payable Run: 12/15/2025

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 December 18, 2025, the Board, by a _____ vote, approves payments, totaling \$289,008.75, 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 171248 through 171292, totaling \$289,008.75

☐ 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: GF121525

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
171248	ADVANCE LIGHTING, LLC	\$167.87		
	Invoice Number	Description	Invoice Date	Amount
	78083	LIGHTING SUPPLIES	11/14/2025	\$167.87
171249	ADVANCED ELECTRIC SIGNS	\$172.64		
	Invoice Number	Description	Invoice Date	Amount
	5548-25	NFES RECESS RULES SIGNS	11/19/2025	\$172.64
171250	AMPLIFY EDUCATION, INC.	\$3,105.00		
	Invoice Number	Description	Invoice Date	Amount
	1302600025	MCLASS DIBELS STUDENT LICENSE 2025-2026	10/16/2025	\$3,105.00
171251	BABCOCK, JORDAN ALYSE	\$193.20		
	Invoice Number	Description	Invoice Date	Amount
	11072025	MILEAGE REIMBURSEMENT	11/07/2025	\$193.20
171252	BENJAMIN, MELANIE SUZANNE	\$21.00		
	Invoice Number	Description	Invoice Date	Amount
	11242025	MILEAGE REIMBURSEMENT	11/24/2025	\$21.00
171253	BRASSEL, ANNA RAMONA LASSITER	\$42.00		
	Invoice Number	Description	Invoice Date	Amount
	10092025	MILEAGE REIMBURSEMENT	10/09/2025	\$35.28
	100920252	MILEAGE REIMBURSEMENT	10/09/2025	\$6.72
171254	BRINSON, NEIL CARTER	\$203.55		
	Invoice Number	Description	Invoice Date	Amount
	10312025	MILEAGE REIMBURSEMENT	10/31/2025	\$134.94
	12022025	MILEAGE REIMBURSEMENT	12/02/2025	\$68.61

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Payment Number	Payee	Net Payment Amount		
171255	BROWN, STACY LOUISE	\$174.43		
	Invoice Number	Description	Invoice Date	Amount
	12092025	MILEAGE REIMBURSEMENT	12/10/2025	\$128.84
	12102025	STORAGE BIN REIMBURSEMENT	12/10/2025	\$45.59
171256	CANON FINANCIAL SERVICES	\$19,743.30		
	Invoice Number	Description	Invoice Date	Amount
	42140831	DISTRICT COPIERS	11/11/2025	\$16,283.30
	42140832	DISTRICT COPIERS	11/11/2025	\$3,243.88
	42140833	DISTRICT COPIERS	11/11/2025	\$216.12
171257	CASCADE NATURAL GAS CORP	\$12,400.09		
	Invoice Number	Description	Invoice Date	Amount
	15152691158	WHS UTILITIES	12/01/2025	\$3,519.84
	33564100007	KWRL UTILITIES	12/01/2025	\$320.80
	43564100006	WMS GREENHOUSE UTILITIES	12/01/2025	\$621.93
	53564100005	WMS GYM UTILITIES	12/01/2025	\$1,237.56
	77564100004	CES UTILITIES	12/01/2025	\$900.81
	84564100000	WMS UTILITIES	12/01/2025	\$3,359.12
	95864100003	NFE UTILITIES	12/01/2025	\$2,440.03
171258	CLARK COLLEGE	\$31,790.60		
	Invoice Number	Description	Invoice Date	Amount
	CLARKRS1225	RUNNING START SERVICES DECEMBER 2025	12/01/2025	\$31,790.60

AP Check Register

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Payment Number	Payee	Net Payment Amount		
171259	CLARK COUNTY TREASURER'S OFFICE	\$162.00		
	Invoice Number	Description	Invoice Date	Amount
	CI080906	SIF 3RD QTR 2025 IMPACT FEE PERMITS AND REPORTS	11/19/2025	\$162.00
171260	COLUMBIA TECHNICAL, LLC	\$309.50		
	Invoice Number	Description	Invoice Date	Amount
	44779	YALE WATER SAMPLES AND MONTHLY SERVICE NOVEMBER 2025	12/04/2025	\$309.50
171261	CUSICK, TIFFANY A	\$167.58		
	Invoice Number	Description	Invoice Date	Amount
	11302025	MILEAGE REIMBURSEMENT	11/30/2025	\$167.58
171262	DEPARTMENT OF LICENSING	\$150.00		
	Invoice Number	Description	Invoice Date	Amount
	L0286900432	ABSTRACT DRIVING RECORDS	12/01/2025	\$150.00
171263	DEPT OF LABOR & INDUSTRIES	\$114.10		
	Invoice Number	Description	Invoice Date	Amount
	INV-423885	ELEVATOR PENALTY INVOICE	11/29/2025	\$114.10
171264	ESD 112	\$1,942.21		
	Invoice Number	Description	Invoice Date	Amount
	1002600976	AUDIOLOGICAL COOPERATIVE SERVICES	11/19/2025	\$1,190.10
	1002600983	HEARING SCREENING SERVICES	11/19/2025	\$752.11
171265	FIRE SYSTEMS WEST	\$23,349.56		
	Invoice Number	Description	Invoice Date	Amount
	SM265715-113	ANNUAL FIRE SPRINKLER INSPECTION AND TESTING	08/08/2025	\$9,732.58
	SM265726-120	ANNUAL FIRE ALARM INSPECTION AND TESTING	08/08/2025	\$13,616.98

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Payment Number	Payee	Net Payment Amount		
171266	FLANAGAN, JODY	\$113.40		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	11082025	MILEAGE REIMBURSEMENT	11/08/2025	\$113.40
171267	FRAZIER, LARRY BLISS	\$14.95		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	12042025	CPR CLASS REIMBURSEMENT	12/04/2025	\$14.95
171268	GUTHRIE, TOM	\$402.80		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	12012025	TRAVEL REIMBURSEMENT	12/01/2025	\$402.80
171269	HALL, JACOB C	\$243.60		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	12032025	MILEAGE REIMBURSEMENT	12/03/2025	\$243.60
171270	HIX, ELIZABETH JOY	\$521.15		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	11132025	CURRICULUM REIMBURSEMENT	11/13/2025	\$521.15
171271	HOPE SQUAD, LLC	\$2,350.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INV-002750	HOPE SQUAD CURRICULUM AND TRAINING	12/04/2025	\$2,350.00
171272	HUBERT COMPANY	\$644.49		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	282609	NFES KITCHEN SUPPLIES	07/24/2025	\$644.49
171273	HUDDLESTON, MALINDA K.	\$196.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	10102025	MILEAGE REIMBURSEMENT	10/10/2025	\$196.00

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Payment Number	Payee	Net Payment Amount		
171274	IXL LEARNING, INC	\$7,950.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	S547589	IXL SITE LICENSE FOR WHS	11/30/2025	\$7,950.00
171275	JOHNSON CONTROLS FIRE PROTECTION	\$1,506.79		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	53541958	TEMPORARY COMPRESSOR REPAIR AT WMS	11/14/2025	\$1,506.79
171276	JONES LANDSCAPE, INC	\$1,284.62		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	61944	LANDSCAPING SERVICES OCTOBER 2025	12/01/2025	\$1,284.62
171277	JUBITZ FLEET SERVICES	\$26,759.41		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	CL1171512	KWRL FUEL	11/24/2025	\$11,113.17
	CL1172872	KWRL FUEL	11/30/2025	\$6,756.48
	CL1176820	KWRL FUEL	12/08/2025	\$8,889.76
171278	LANGUAGELINK	\$63.62		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	317003	INTERPRETING SERVICES OCTOBER 2025	11/01/2025	\$63.62
171279	LEADER SERVICES	\$1.40		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	WA13438	MEDICAID REIMBURSEMENT SERVICES	11/30/2025	\$1.40
171280	LEVEL 3 FINANCING, INC.	\$696.77		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	764209947	KWRL INTERNET PPL	12/01/2025	\$696.77

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Payment Number	Payee	Net Payment Amount		
171281	LINNEMEYER, SHELBY	\$278.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	12092025	EDUCATIONAL REIMBURSEMENT	12/09/2025	\$278.00
171282	LOWER COLUMBIA COLLEGE	\$2,126.84		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	PC-0000004210	OPEN DOORS SERVICES NOVEMBER 2025	11/20/2025	\$2,126.84
171283	PETROCARD, INC.	\$48,171.93		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	6743701-IN	KWRL FUEL	12/02/2025	\$41,894.53
	C906242	KWRL FUEL	11/30/2025	\$6,277.40
171284	PORTER FOSTER RORICK, LLP	\$19,420.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	123046	DISTRICT LEGAL SERVICES AND SEMI-ANNUAL RETAINER	12/05/2025	\$19,420.00
171285	PREFERRED HEALTHCARE REGISTRY, INC.	\$759.56		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	22497	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 11/9/2025	11/15/2025	\$759.56
171286	RILEY, ASHA CHITRA	\$377.30		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	11242025	MILEAGE REIMBURSEMENT	11/24/2025	\$377.30
171287	ROSKOSKI, CRYSTAL R	\$32.20		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	12102025	MILEAGE REIMBURSEMENT	12/10/2025	\$32.20

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Payment Number	Payee	Net Payment Amount		
171288	SANDERS, ADAM L	\$645.40		
	Invoice Number	Description	Invoice Date	Amount
	12082025	MILEAGE REIMBURSEMENT	12/08/2025	\$386.40
	12092025	EDUCATIONAL REIMBURSEMENT	12/09/2025	\$259.00
171289	SODEXO, INC & AFFILIATES	\$43,620.89		
	Invoice Number	Description	Invoice Date	Amount
	1002994718	FOOD SERVICES NOVEMBER 2025	12/05/2025	\$43,620.89
171290	THE MASTER TEACHER, INC	\$55.00		
	Invoice Number	Description	Invoice Date	Amount
	116810254	PARA FCS LICENSES	11/18/2025	\$55.00
171291	TTF SOLUTIONS LLC DBA PROCARE THERAPY	\$6,762.71		
	Invoice Number	Description	Invoice Date	Amount
	21319141	VAN TOL AND CLARKE SERVICES WEEK OF 11/10/25	11/16/2025	\$2,899.96
	21323442	VAN TOL AND CLARKE SERVICES WEEK OF 11/17/25	11/23/2025	\$2,720.83
	21328344	VAN TOL AND CLARKE SERVICES WEEK OF 11/24/2025	11/30/2025	\$1,141.92
171292	WOODLAND WA UTILITIES	\$29,801.29		
	Invoice Number	Description	Invoice Date	Amount
	2025-00000-00487	CES WATER AND SEWER	11/24/2025	\$1,285.51
	2025-00000-00488	TEAM PORTABLE WATER AND SEWER	11/24/2025	\$112.10
	2025-00000-00489	DISTRICT OFFICE WATER AND SEWER	11/24/2025	\$1,119.24
	2025-00000-00490	KWRL WATER AND SEWER	11/24/2025	\$1,354.59
	2025-00000-00491	NFE WATER AND SEWER	11/24/2025	\$1,476.74

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171292	WOODLAND WA UTILITIES	\$29,801.29		
	Invoice Number	Description	Invoice Date	Amount
	2025-00000-01847	WHS ATHLETIC FIELD IRRIGATION WATER	11/24/2025	\$296.35
	2025-00000-01848	LRA WATER AND SEWER	11/24/2025	\$144.46
	2025-00000-02499	WHS IRRIGATION WATER	11/24/2025	\$1,462.51
	2025-00000-02500	WHS WATER AND SEWER	11/24/2025	\$21,184.04
	2025-00000-04632	WMS WATER AND SEWER	11/24/2025	\$1,252.39
	2025-00000-04637	WMS WATER AND SEWER	11/24/2025	\$113.36
Regular Checks:				45
Total:				45
				\$289,008.75
				\$289,008.75

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$289,008.75	\$289,008.75