

AP Check Register

Accounts Payable Run: 12/31/2025

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 January 09, 2026, the Board, by a _____ vote, approves payments, totaling \$146,929.08, 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 171294 through 171320, totaling \$146,929.08

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____

Board Member _____

AP Check Register

Accounts Payable Run: 12/31/2025

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GF123125

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
		Invoice Number	Description	Invoice Date	Amount
171294	ADVANCED ELECTRIC SIGNS				\$836.23
		5577-25	ALUM. DIRECTIONAL SIGNS	12/17/2025	\$836.23
171295	ALEJO-BARRAGAN, BLANCA				\$21.91
		12112025	MILEAGE REIMBURSEMENT	12/11/2025	\$21.91
171296	BLACKLAW, BODEAN LOREN				\$85.00
		12092025	DOT MEDICAL EXAM REIMBURSEMENT	12/09/2025	\$85.00
171297	CUSICK, TIFFANY A				\$119.63
		12312025	MILEAGE REIMBURSEMENT	12/31/2025	\$119.63
171298	ESD 112				\$57,206.84
		1002600938	KWRL DRUG & ALCOHOL TESTING OCTOBER 2025	11/10/2025	\$215.00
		1002601123	FLORENS ACADEMY SERVICES NOVEMBER 2025	11/30/2025	\$17,626.00
		1002601127	QUEST ACADEMY SERVICES NOVEMBER 2025	11/30/2025	\$23,928.96
		1002601133	SPERO ACADEMY SERVICES NOVEMBER 2025	11/30/2025	\$5,775.00
		1002601191	NFES PRINT CENTER JOB	11/30/2025	\$117.57
		1002601232	CIM CONTRACT NOVEMBER 2025	11/30/2025	\$9,544.31

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Accounts Payable Run: GF123125

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
		Invoice Number	Description	Invoice Date	Amount
171299	Gustafson, Torrence James				\$170.52
		12032025	MILEAGE REIMBURSEMENT	12/03/2025	\$170.52
171300	JUBITZ FLEET SERVICES				\$9,130.58
		Invoice Number	Description	Invoice Date	Amount
		CL1178476	KWRL FUEL	12/15/2025	\$9,130.58
171301	LINDSAY, CANDICE				\$26.88
		Invoice Number	Description	Invoice Date	Amount
		12102025	MILEAGE REIMBURSEMENT	12/10/2025	\$26.88
171302	LINS, MARY PATRICE				\$22.75
		Invoice Number	Description	Invoice Date	Amount
		12012025	MILEAGE REIMBURSEMENT	12/01/2025	\$22.75
171303	LOWER COLUMBIA COLLEGE				\$23,052.07
		Invoice Number	Description	Invoice Date	Amount
		PC-0000004243	RUNNING START SERVICES DECEMBER 2025	12/11/2025	\$23,052.07
171304	MARK MORRIS HIGH SCHOOL				\$8.00
		Invoice Number	Description	Invoice Date	Amount
		62025-19	BOYS SWIM MEET	12/12/2025	\$8.00
171305	MELAUGH, BRADLEY J				\$330.00
		Invoice Number	Description	Invoice Date	Amount
		25123	ACCOMPANIST DECEMBER 2025	12/16/2025	\$330.00
171306	NOBLE, LINDSAY BROOK				\$110.67
		Invoice Number	Description	Invoice Date	Amount
		12162025	MILEAGE REIMBURSEMENT	12/16/2025	\$110.67

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Payment Number	Payee				Net Payment Amount
		Invoice Number	Description	Invoice Date	Amount
171307	NORTHWEST CONTROL COMPANY INC		NFES SERVICE CALL	11/10/2025	\$7,043.96
			SFOINV02175		\$3,634.72
			SFOINV02794	12/09/2025	\$1,158.85
			SFOINV02800	12/09/2025	\$2,250.39
171308	OMWBE		POLITICAL SUBDIVISION FEE	12/10/2025	\$439.77
			30315256		\$439.77
171309	PETROCARD, INC.		KWRL FUEL	12/15/2025	\$8,723.67
			C918581		\$8,723.67
171310	PORTER FOSTER RORICK, LLP		KWRL LEGAL SERVICES	12/05/2025	\$870.00
			123041		\$870.00
171311	PULLIAM, CATHERINE ROSS CLOAKEY		MILEAGE REIMBURSEMENT	11/21/2025	\$10.15
			11212025		\$10.15
171312	RYCHEL, MATT		YARD DEBRIS DISPOSAL SITE	12/10/2025	\$1,586.13
			12102025		\$1,586.13
171313	STAPLETON RESEARCH N DEVELOPMENT LLC		KWRL LIFT MAINTENANCE	11/20/2025	\$2,136.42
			2908		\$582.66

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Payment Number	Payee				Net Payment Amount
		Invoice Number	Description	Invoice Date	Amount
171313	STAPLETON RESEARCH N DEVELOPMENT LLC				\$2,136.42
		2909	KWRL LIFT MAINTENANCE	11/24/2025	\$1,553.76
171314	THE MASTER TEACHER, INC				\$220.00
		Invoice Number	Description	Invoice Date	Amount
		116810423	PARA FCS TRAINING	12/09/2025	\$165.00
		116810450	PARA FCS TRAINING	12/15/2025	\$55.00
171315	VANCOUVER SD #37				\$32,000.00
		Invoice Number	Description	Invoice Date	Amount
		1002526157	STUDENTS SERVED BY THE JIM TANGEMAN CENTER DECEMBER 2025	12/15/2025	\$32,000.00
171316	WASHOUGAL SCHOOL DISTRICT				\$67.12
		Invoice Number	Description	Invoice Date	Amount
		9972600027	MS CROSS COUNTRY LEAGUE MEET	12/13/2025	\$67.12
171317	WILLIFORD, GORDON EUGENE				\$24.50
		Invoice Number	Description	Invoice Date	Amount
		12012025	MILEAGE REIMBURSEMENT	12/01/2025	\$24.50
171318	WODAEGE, MARIE				\$95.12
		Invoice Number	Description	Invoice Date	Amount
		12132025	BOARD DIRECTOR TRAINING	12/13/2025	\$95.12
171319	WSIPC				\$2,435.76
		Invoice Number	Description	Invoice Date	Amount
		1002501067	SKYWARD QMLATIV NEW STUDENT ENROLLMENT	12/03/2025	\$2,435.76

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Payment Number	Payee			Net Payment Amount
171320	YEO, DAMON D			\$155.40
Invoice Number	Description	Invoice Date	Amount	
12122025	MILEAGE REIMBURSEMENT	12/12/2025	\$155.40	
		Regular Checks:	27	\$146,929.08
		Total:	27	\$146,929.08

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$146,929.08	\$146,929.08