

AP Check Register

Accounts Payable Run: 02/12/2026

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 February 12, 2026, the Board, by a _____ vote, approves payments, totaling \$295,844.44, 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 171442 through 171474, totaling \$295,844.44

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

Secretary _____

Board Member _____

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WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GF021226

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
		Invoice Number	Description	Invoice Date	Amount
171442	ADVANCED ELECTRIC SIGNS				\$744.51
		5590-26	BUS MAGNETS	01/14/2026	\$744.51
171443	ATHLETIC TIMING LLC				\$1,732.90
		4593	WMS TRACK AND FIELD	05/04/2026	\$1,732.90
171444	BRINSON, NEIL CARTER				\$217.94
		02042026	MILEAGE REIMBURSEMENT	02/04/2026	\$217.94
171445	CANON FINANCIAL SERVICES				\$9,599.31
		42476578	DISTRICT COPIERS	01/12/2026	\$6,973.20
		42476579	DISTRICT COPIERS	01/12/2026	\$2,409.99
		42476580	DISTRICT COPIERS	01/12/2026	\$216.12
171446	CLARK COLLEGE				\$32,476.36
		CLARKRS0226	RUNNING START SERVICES FEBRUARY 2026	02/02/2026	\$32,476.36
171447	COLUMBIA BANK				\$726.87
		12-25 001876	ACCOUNT ANALYSIS FEES	01/15/2026	\$726.87
171448	COWLITZ-WAHKIAKUM CNCL OF GOV.				\$957.00
		505	MEMBER DUES AND EDA GRANT MATCH 2026	01/15/2026	\$957.00

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Payment Number	Payee				Net Payment Amount
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171449	CUSICK, TIFFANY A				\$129.05
		01312026	MILEAGE REIMBURSEMENT	01/31/2026	\$129.05
171450	DERSCHEID, DOUGLAS ANTHONY				\$500.00
		01262026	EDUCATIONAL REIMBURSEMENT	01/26/2026	\$500.00
171451	ESD 112				\$69,456.15
		Invoice Number	Description	Invoice Date	Amount
		1002601569	FLORENS ACADEMY SERVICES DECEMBER 2025	12/31/2025	\$17,626.00
		1002601572	QUEST ACADEMY SERVICES DECEMBER 2025	12/31/2025	\$23,928.96
		1002601577	SPERO CENTER SERVICES DECEMBER 2025	12/31/2025	\$5,775.00
		1002601649	CES POSTCARDS	12/31/2025	\$239.53
		1002601650	HEALTH ROOM PASSES	12/31/2025	\$12.87
		1002601661	OPEN DOORS ENROLLMENT JANUARY 2026	01/12/2026	\$9,776.60
		1002601688	ROGER X RECEIVERS FOR STUDENTS	01/22/2026	\$583.44
		1002601709	HEARING SCREENING SERVICES	01/27/2026	\$752.11
		1002601755	AUDIOLOGICAL COOPERATIVE SERVICES	01/27/2026	\$1,190.10
		1002601788	CIM CONTRACT DECEMBER 2025	01/27/2026	\$9,571.54
171452	GANO, DEAN LEROY				\$158.95
		Invoice Number	Description	Invoice Date	Amount
		01292026	CDL AND CPR REIMBURSEMENT	01/29/2026	\$158.95

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171453	Gustafson, Torrence James	02012026	MILEAGE REIMBURSEMENT	02/01/2026	\$206.05
171454	HUFF, AMY	01262026	SHOE REIMBURSEMENT	02/04/2026	\$100.00
171455	JONES LANDSCAPE, INC	62515	LANDSCAPING SERVICES DECEMBER 2025	01/26/2026	\$1,284.62
171456	JUBITZ FLEET SERVICES	CL1191984	KWRL FUEL	01/19/2026	\$9,846.97
			KWRL FUEL	01/26/2026	\$9,450.32
			KWRL FUEL		
171457	LANGUAGELINK	321934	INTERPRETING SERVICES DECEMBER 2025	01/01/2026	\$17.39
171458	LEVEL 3 FINANCING, INC.	772268512	KWRL INTERNET PPL	02/01/2026	\$696.77
171459	LINNEMEYER, SHELBY	01292026	SLP LICENSE REIMBURSEMENT	01/29/2026	\$62.53

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171460	MEANS, GREGORY S	02022026	CDL REIMBURSEMENT	02/02/2026	\$136.00
171461	PETROCARD, INC.	7244834-IN	KWRL FUEL	01/20/2026	\$39,954.28
		C941768	KWRL FUEL	01/15/2026	\$7,533.69
		C952561	KWRL FUEL	01/31/2026	\$8,690.00
171462	PETTY CASHIER, KADY GATES	02042026	KWRL PETTY CASH REIMBURSEMENT	02/04/2026	\$162.00
171463	PLILER, KENNY	02022026	MILEAGE REIMBURSEMENT STUDENT TRANSPORTATION	02/02/2026	\$901.60
		02042026	MILEAGE REIMBURSEMENT STUDENT TRANSPORTATION	02/02/2026	\$533.60
171464	PREFERRED HEALTHCARE REGISTRY, INC.	23242	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 1/4/26	01/10/2026	\$765.00
		23273	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 1/11/26	01/17/2026	\$799.00
		23352	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 1/18/26	01/24/2026	\$765.00

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Payment Number	Payee				Net Payment Amount
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171465	SLATECO LLC	2521-01	GREENHOUSE REPAIRS	01/09/2026	\$1,845.09
171466	STIFFLER, SYLVIA	01122026	MILEAGE REIMBURSEMENT	01/12/2026	\$26.60
171467	SUNBELT RENTALS	178639560-0001	KWRL ELECTRIC HEATER	01/16/2026	\$1,079.01
171468	TTF SOLUTIONS LLC DBA PROCARE THERAPY	21355783	CLARKE AND VAN TOL SERVICES WEEK OF 1/5/26	01/11/2026	\$2,852.96
		21367048	CLARKE AND VAN TOL SERVICES WEEK OF 1/12/26	01/25/2026	\$2,881.33
		21367176	CLARKE AND VAN TOL SERVICES WEEK OF 1/19/26	01/25/2026	\$2,759.42
171469	VANCOUVER SD #37	1002526108	STUDENTS SERVED BY THE JIM TANGEMAN CENTER NOVEMBER 2025	11/14/2025	\$32,000.00
		1002526179	STUDENTS SERVED BY THE JIM TANGEMAN CENTER JANUARY 2026	01/08/2026	\$32,000.00
171470	WASHINGTON OFFICIALS ASSOC.	18054	FOOTBALL TIER 3 AND VOLLEYBALL LINE JUDGES	01/19/2026	\$3,040.00

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Payment Number	Payee				Net Payment Amount
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171471	WIEMANN VEIT, LILLIAN MARIE				\$463.80
		01262026	EDUCATIONAL REIMBURSEMENT	01/26/2026	\$463.80
171472	WILSON ENTERPRISES				\$446.44
		Invoice Number	Description	Invoice Date	Amount
		6760808	WHS KITCHEN GARBAGE DISPOSAL TROUBLE SHOOTING	01/27/2026	\$446.44
171473	WOODLAND WA UTILITIES				\$8,283.33
		Invoice Number	Description	Invoice Date	Amount
		2025-00000-00487	CES WATER AND SEWER	01/27/2026	\$1,214.53
		2025-00000-00488	TEAM PORTABLE WATER AND SEWER	01/27/2026	\$112.95
		2025-00000-00489	DISTRICT OFFICE WATER AND SEWER	01/27/2026	\$861.69
		2025-00000-00490	KWRL WATER AND SEWER	01/27/2026	\$831.41
		2025-00000-00491	NFE WATER AND SEWER	01/27/2026	\$980.44
		2025-00000-01847	WHS ATHLETIC FIELD IRRIGATION WATER	01/27/2026	\$62.25
		2025-00000-01848	LRA WATER AND SEWER	01/27/2026	\$105.24
		2025-00000-02499	WHS IRRIGATION WATER	01/27/2026	\$321.90
		2025-00000-02500	WHS WATER AND SEWER	01/27/2026	\$2,148.99
		2025-00000-04632	WMS WATER AND SEWER	01/27/2026	\$1,522.14
		2025-00000-04637	WMS WATER AND SEWER	01/27/2026	\$121.79

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Payment Number	Payee			Net Payment Amount
171474	YEO, DAMON D			\$151.90
Invoice Number	Description	Invoice Date	Amount	
01222026	MILEAGE REIMBURSEMENT	01/22/2026	\$151.90	
		Regular Checks:	33	\$295,844.44
		Total:	33	\$295,844.44

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Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$295,844.44	\$295,844.44