

# AP Check Register

Accounts Payable Run: 04/20/2026

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 April 18, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$175,588.86, 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 171645 through 171680, totaling \$175,588.86

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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Accounts Payable Run: 04/20/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GF042026

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
171645	ADVANCE LIGHTING, LLC	\$861.50		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	79599	MAINTENACE SUPPLIES	03/16/2026	\$861.50
171646	ALEJO-BARRAGAN, BLANCA	\$114.26		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03312026	MILEAGE REIMBURSEMENT	03/31/2026	\$114.26
171647	BOE, ROCHELLE ANN	\$136.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	04062026	CDL REIMBURSEMENT	03/24/2026	\$136.00
171648	CANON FINANCIAL SERVICES	\$7,189.32		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	42835270	DISTRICT COPIERS	03/12/2026	\$6,973.20
	42835272	DISTRICT COPIERS	03/12/2026	\$216.12
171649	CLARK COUNTY TREASURER'S OFFICE	\$1,218.31		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	209699000	KWRL PROPERTY TAX/PARADISE PT 2026	04/06/2026	\$1,218.31
171650	COLTRIN, HANNAH DANIELLE	\$157.95		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03192026	CDL & CPR REIMBURSEMENT	03/19/2026	\$157.95
171651	COLUMBIA TECHNICAL, LLC	\$323.23		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	44964	YALE WATER SAMPLES AND MONTHLY SERVICE MARCH 2026	04/04/2026	\$323.23

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Payment Number	Payee	Net Payment Amount		
171652	CUSICK, TIFFANY A	\$134.13		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03312026	MILEAGE REIMBURSEMENT	03/31/2026	\$134.13
171653	DEPARTMENT OF LICENSING	\$150.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	L0293325631	ABSTRACT DRIVING RECORDS	03/02/2026	\$150.00
171654	DEPT OF LABOR & INDUSTRIES	\$285.40		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	INV-431781	ELEVATOR PENALTY INVOICE	03/01/2026	\$285.40
171655	ESD 112	\$23,529.63		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1002602428	SUPERINTENDENT 2025-2026 PROFESSIONAL DEVELOPMENT FUND	03/10/2026	\$240.00
	1002602442	OPEN ENROLLMENT SERVICES MARCH 2026	03/10/2026	\$11,731.92
	1002602470	DRUG & ALCOHOL DRIVER TESTING FEBRUARY 2026	03/10/2026	\$1,242.00
	1002602566	CAREER CONNECT SOUTHWEST AGREEMENT	03/25/2026	\$1,233.50
	1002602581	COMMUNICATIONS RETAINER CONTRACT	03/25/2026	\$7,140.00
	1002602644	AUDIOLOGICAL COOPERATIVE SERVICES	03/25/2026	\$1,190.10
	1002602651	HEARING SCREENING SERVICES	03/25/2026	\$752.11
171656	ESD112-RISK	\$2,658.75		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	21-23-13	DEDUCTIBLE FOR ACCIDENT INTO BUSINESS OFFICE PORTABLE OM 12/8/2021	03/31/2026	\$658.75
	RMC26-151/25/25/33	DEDUCTIBLE FOR BUS 245	03/23/2026	\$1,000.00

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171656	ESD112-RISK				\$2,658.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	RMC26-159/25/29/33	DEDUCTIBLE FOR BUS 222	03/27/2026	\$1,000.00	
171657	HALL, JACOB C				\$142.83
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	03272026	MILEAGE REIMBURSEMENT	04/06/2026	\$142.83	
171658	HUDDLESTON, MALINDA K.				\$145.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	03102026	MILEAGE REIMBURSEMENT	03/10/2026	\$145.00	
171659	JOHNSON CONTROLS SECURITY SOLUTIONS				\$1,525.01
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	42265096	QUARTERLY MONITORING YALE	03/14/2026	\$215.74	
	42265114	QUARTERLY MONITORING CES	03/14/2026	\$317.68	
	42265116	QUARTERLY MONITORING NFES	03/14/2026	\$472.83	
	42265117	QUARTERLY MONITORING WHS	03/14/2026	\$201.08	
	42265118	QUARTERLY MONITORING WMS	03/14/2026	\$317.68	
171660	JUBITZ FLEET SERVICES				\$29,343.70
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	CL1217180	KWRL FUEL	03/23/2026	\$12,828.32	
	CL1220275	KWRL FUEL	03/31/2026	\$16,515.38	

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171661	K12 MANAGEMENT DBA FUEL ED				\$1,600.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INV-49002	LRA SOFTWARE	03/24/2026	\$1,600.00	
171662	LANGUAGELINK				\$30.33
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	326799	INTERPRETING SERVICES FEBRUARY 2026	03/01/2026	\$30.33	
171663	LINDSAY, CANDICE				\$30.81
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	03102026	MILEAGE REIMBURSEMENT	03/10/2026	\$30.81	
171664	LINS, MARY PATRICE				\$27.19
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04022026	MILEAGE REIMBURSEMENT	04/02/2026	\$27.19	
171665	MELTON, NATALINA ROSE				\$500.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04012026	EDUCATIONAL REIMBURSEMENT	04/01/2026	\$500.00	
171666	MICRO K12				\$71,671.50
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	0594521	300 LENOVO CHROMEBOOKS AND GOOGLE CHROME LICENSES PER QUOTE #Q46746-2	03/23/2026	\$53,911.16	
	0594636	3 NEWLINE 4K MULTI-TOUCH DISPLAY TV PER QUOTE Q46550-2	04/01/2026	\$8,726.95	
	0594782	300 LENOVO CHROMEBOOKS AND GOOGLE CHROME LICENSES PER QUOTE #Q46746-2	04/02/2026	\$9,033.39	
171667	NORTHWEST CONTROL COMPANY INC				\$4,280.38
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	SFOINV04193	HVAC SERVICE CALL FOR KWRL BUS BARN	03/05/2026	\$1,128.10	

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Payment Number	Payee				Net Payment Amount
171667	NORTHWEST CONTROL COMPANY INC				\$4,280.38
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	SFOINV04219	WMS BOILER REPAIR	03/05/2026	\$3,152.28	
171668	PAUL, EVAN				\$240.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	26031101	ACCOMPANIST MARCH 2026	03/11/2026	\$240.00	
171669	PETROCARD, INC.				\$14,254.54
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	C999397	KWRL FUEL	03/31/2026	\$14,254.54	
171670	PLILER, KENNY				\$1,400.70
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04012026	MILEAGE REIMBURSEMENT	04/01/2026	\$1,400.70	
171671	PREFERRED HEALTHCARE REGISTRY, INC.				\$1,530.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	24110	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 3/15/2026	03/21/2026	\$782.00	
	24182	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 3/22/2026	03/28/2026	\$748.00	
171672	RANSOM, TAMMY LYNN				\$500.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	03272026	EDUCATIONAL REIMBURSEMENT	03/27/2026	\$500.00	
171673	RITCHEY, RICHARD I				\$404.62
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	06092026	NFES ASSEMBLY PRESENTATION	04/06/2026	\$404.62	

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171674	ROSKOSKI, CRYSTAL R	\$23.35		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	03302026	MILEAGE REIMBURSEMENT	03/30/2026	\$23.35
171675	STAPLETON RESEARCH N DEVELOPMENT LLC	\$2,302.59		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	2934	KWRL LIFT MAINTENANCE	03/25/2026	\$2,302.59
171676	TJ PROCESSORS LLC	\$946.95		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1545912	CULINARY SUPPLIES	03/31/2026	\$946.95
171677	TTF SOLUTIONS LLC DBA PROCARE THERAPY	\$6,357.20		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	21414373	OT & PT SERVICES WEEK OF 3/16/2026	03/22/2026	\$3,155.54
	21420012	OT & PT SERVICES WEEK OF 3/23/2026	03/29/2026	\$3,201.66
171678	WEAVER, RUSTY	\$115.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	16	TRACK OFFICIATING	03/27/2026	\$115.00
171679	WOODLAND SCHOOL DIST REVOLVING	\$1,191.88		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
	1004	BUS LICENSING	03/20/2026	\$70.00
	1005	BUS LICENSING	03/31/2026	\$140.00
	1006	FS REFUND TO PAY FOR SIBLING FINES	03/31/2026	\$73.00
	1007	DISTRICT BULK MAILING	04/01/2026	\$908.88

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Payment Number	Payee				Net Payment Amount
171680	YEO, DAMON D				\$266.80
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	03262026	MILEAGE REIMBURSEMENT	03/26/2026	\$266.80	
			<b>Regular Checks:</b>	<b>36</b>	<b>\$175,588.86</b>
			<b>Total:</b>	<b>36</b>	<b>\$175,588.86</b>

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### Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - General Fund	\$0.00	\$73.00	\$175,515.86	\$175,588.86