

# AP Check Register

Accounts Payable Run: 05/14/2026

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 May 14, 2026, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$270,392.78, 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 171738 through 171781, totaling \$270,392.78

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: 05/14/2026

WOODLAND SCHOOL DISTRICT

Accounts Payable Run: GF051426

Run Type: R - Regular

Payment Number	Payee				Net Payment Amount
171738	ADRIAN, TAYLOR DEAN				\$100.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	05082026	DOT MEDICAL CARD RECERTIFICATION	05/07/2026	\$100.00	
171739	ADVANCE LIGHTING, LLC				\$2,143.17
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	80055	LIGHTING SUPPLIES	05/08/2026	\$2,143.17	
171740	ADVANCED ELECTRIC SIGNS				\$86.32
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	3081-26	DISTRICT SIGNS	04/28/2026	\$86.32	
171741	ARTHUR J. GALLAGHER RISK				\$4,232.92
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	6053943	KWRL ANNUAL STORAGE TANK POLICY RENEWAL	03/27/2026	\$4,232.92	
171742	AWSP				\$550.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	000056642	EMPOWERING EXCELLENCE SERIES	03/20/2026	\$550.00	
171743	BRASSEL, ANNA RAMONA LASSITER				\$80.04
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04202026	MILEAGE REIMBURSEMENT	05/06/2026	\$36.54	
	05062026	MILEAGE REIMBURSEMENT	05/06/2026	\$43.50	
171744	BRINSON, NEIL CARTER				\$171.83
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04072026	MILEAGE REIMBURSEMENT	04/07/2026	\$171.83	

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Payment Number	Payee				Net Payment Amount
171745	CANON FINANCIAL SERVICES				\$9,834.10
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	43000931	DISTRICT COPIERS	04/11/2026	\$6,973.20	
	43000932	DISTRICT COPIERS	04/11/2026	\$2,644.78	
	43000933	DISTRICT COPIERS	04/11/2026	\$216.12	
171746	CASCADE NATURAL GAS CORP				\$10,774.49
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	15152691158	WHS UTILITIES	04/28/2026	\$2,872.37	
	33564100007	KWRL UTILITIES	04/28/2026	\$383.98	
	43564100006	WMS GREENHOUSE UTILITIES	04/28/2026	\$578.64	
	53564100005	WMS GYM UTILITIES	04/28/2026	\$1,201.23	
	77564100004	CES UTILITIES	04/28/2026	\$630.13	
	84564100000	WMS UTILITIES	04/28/2026	\$2,781.88	
	95864100003	NFE UTILITIES	04/28/2026	\$2,326.26	
171747	CLARK COUNTY TREASURER'S OFFICE				\$106.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	CI085993	SIF 1ST QTR 2026 IMPACT FEE PERMITS AND REPORTS	04/16/2026	\$106.00	
171748	COLUMBIA TECHNICAL, LLC				\$420.73
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	45012	YALE WATER SAMPLES AND MONTHLY SERVICE APRIL 2026	05/05/2026	\$420.73	

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Payment Number	Payee	Net Payment Amount		
171749	CUSICK, TIFFANY A	\$145.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	04302026	MILEAGE REIMBURSEMENT	04/30/2026	\$145.00
171750	DEPT OF LABOR & INDUSTRIES	\$839.30		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	401951	KWRL BOILER/PRESSURE VESSEL INSPECTION	04/14/2026	\$210.90
	402478	WHS BOILER/PRESSURE VESSEL INSPECTION	04/28/2026	\$628.40
171751	DEPT OF RETIREMENT SYSTEMS	\$441.06		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1725566	TRS 3 EMPLOYER PORTION FOR PATTI WISE	05/01/2026	\$441.06
171752	DOUGHERTY, MILTON LEONARD	\$264.02		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	04242026	FUEL REIMBURSEMENT	04/24/2026	\$264.02
171753	ESD 112	\$14,651.79		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1002602933	OPEN DOORS ENROLLMENT APRIL 2026	04/15/2026	\$12,709.58
	1002602975	AUDIOLOGICAL COOPERATIVE SERVICES	04/24/2026	\$1,190.10
	1002602982	HEARING SCREENING SERVICES	04/24/2026	\$752.11
171754	HALL, JACOB C	\$145.73		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	05052026	MILEAGE REIMBURSEMENT	05/05/2026	\$145.73

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Payment Number	Payee				Net Payment Amount
171755	HIEFIELD, MICHAEL WAYNE				\$173.95
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	05052026	CDL & CPR REIMBURSEMENT	04/29/2026	\$173.95	
171756	JONES LANDSCAPE, INC				\$1,715.54
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	63004	POISONOUS HEMLOCK REMOVAL	04/06/2026	\$430.92	
	63208	LANSCAPE SERVCIES MARCH 2026	04/20/2026	\$1,284.62	
171757	JUBITZ FLEET SERVICES				\$41,513.94
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	CL1228816	KWRL FUEL	04/20/2026	\$13,394.56	
	CL1230493	KWRL FUEL	04/27/2026	\$15,133.18	
	CL1232199	KWRL FUEL	04/30/2026	\$12,986.20	
171758	K12 MANAGEMENT DBA FUEL ED				\$800.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	INV-49071	LRA SOFTWARE	04/23/2026	\$800.00	
171759	LANGUAGELINK				\$77.30
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	329281	INTERPRETING SERVICES MARCH 2026	04/01/2026	\$77.30	
171760	LEVEL 3 FINANCING, INC.				\$696.76
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	784215176	KWRL INTERNET PPL	05/01/2026	\$696.76	

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171761	LITTLEMAN, CANDICE				\$30.45
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04282026	MILEAGE REIMBURSEMENT	04/28/2026	\$30.45	
171762	MCDONALD, PATRICK MICHAEL				\$12.95
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04242026	CPR REIMBURSEMENT	04/24/2026	\$12.95	
171763	MEIZE, JONI VAL				\$113.39
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04302026	MILEAGE REIMBURSEMENT	04/30/2026	\$113.39	
171764	MELAUGH, BRADLEY J				\$304.89
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	26041	ACCOMPANIST APRIL 2026	04/13/2026	\$304.89	
171765	MONAHAN, KARA				\$206.05
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04292026	MILEAGE REIMBURSEMENT	04/29/2026	\$176.61	
	05052026	MILEAGE REIMBURSEMENT	05/05/2026	\$29.44	
171766	NOBLE, LINDSAY BROOK				\$76.49
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04212026	MILEAGE REIMBURSEMENT	04/21/2026	\$76.49	
171767	NORTHWEST CONTROL COMPANY INC				\$1,063.89
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	SFOINV04715	WMS HVAC REPAIR	04/14/2026	\$1,063.89	

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Payment Number	Payee				Net Payment Amount
171768	OFFICE EXPRESS				\$927.94
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	109449	CES PAPER ORDER	04/27/2026	\$927.94	
171769	PETROCARD, INC.				\$83,189.88
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	8394585-IN	KWRL FUEL	05/01/2026	\$62,241.81	
	C009709	KWRL FUEL	04/15/2026	\$6,839.47	
	C020787	KWRL FUEL	04/30/2026	\$14,108.60	
171770	PLATT, PATRISHA PAM				\$12.95
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	04242026	CPR REIMBURSEMENT	04/24/2026	\$12.95	
171771	PLILER, KENNY				\$933.80
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	05052026	MILEAGE REIMBURSEMENT	05/05/2026	\$933.80	
171772	PREFERRED HEALTHCARE REGISTRY, INC.				\$1,496.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	24505	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 4/12/2026	04/18/2026	\$748.00	
	24538	CERTIFIED OCCUPATIONAL THERAPY ASSISTANT WEEK OF 4/19/2026	04/25/2026	\$748.00	
171773	PRINCIPAL MATTERS, LLC				\$1,400.00
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>	
	0560	EXECUTIVE COACHING SESSIONS 2025-26 SY	04/17/2026	\$1,400.00	

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171774	PULLIAM, CATHERINE ROSS CLOAKEY				\$6.09
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04302026	MILEAGE REIMBURSEMENT	04/30/2026	\$6.09	
171775	RYDER, STEPHANIE				\$393.24
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	05062026	STUDENT TRANSPORTATION MILEAGE REIMBURSEMENT	05/06/2026	\$393.24	
171776	SANDERS, ADAM L				\$466.90
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04232026	MILEAGE REIMBURSEMENT	04/23/2026	\$466.90	
171777	SODEXO, INC & AFFILIATES				\$49,223.04
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1003126171	FOOD SERVICES APRIL 2026	05/07/2026	\$49,223.04	
171778	TTF SOLUTIONS LLC DBA PROCARE THERAPY				\$8,313.45
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	21436415	OT & PT SERVICES WEEK OF 4/13/26	04/19/2026	\$2,871.79	
	21442266	OT & PT SERVICES WEEK OF 4/20/26	05/06/2026	\$2,768.50	
	21448178	OT & PT SERVICES WEEK OF 4/27/2026	05/03/2026	\$2,673.16	
171779	VANCOUVER SD #37				\$32,000.00
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	1002526244	STUDENTS SERVED BY THE JIM TANGEMAN CENTER FEBRUARY 2026	02/10/2026	\$32,000.00	
171780	WILLIFORD, GORDON EUGENE				\$61.64
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	02272026	MILEAGE REIMBURSEMENT	04/13/2026	\$25.38	

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171780	WILLIFORD, GORDON EUGENE				\$61.64
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	03272026	MILEAGE REIMBURSEMENT	04/13/2026	\$32.63	
	03312026	MILEAGE REIMBURSEMENT	04/13/2026	\$3.63	
171781	YEO, DAMON D				\$195.75
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>	
	04162026	MILEAGE REIMBURSEMENT	04/16/2026	\$195.75	
<b>Regular Checks:</b>				<u>44</u>	<u>\$270,392.78</u>
<b>Total:</b>				<b>44</b>	<b>\$270,392.78</b>

# AP Check Register

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WOODLAND SCHOOL DISTRICT

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - General Fund	\$0.00	\$0.00	\$270,392.78	\$270,392.78