

AP Check Register

Accounts Payable Run: 05/30/2025

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 May 22, 2025, the Board, by a _____ vote, approves payments, totaling \$300,195.00, 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 170532 through 170563, totaling \$300,195.00

☐ 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: GF053025

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170532	BRINSON, NEIL CARTER	\$302.54		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	05062025	MILEAGE REIMBURSEMENT	05/06/2025	\$302.54
170533	CASCADE NATURAL GAS CORP	\$13,011.69		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	15152691158	WHS UTILITIES	04/30/2025	\$3,014.66
	33564100007	KWRL UTILITIES	04/29/2025	\$397.97
	43564100006	WMS GREENHOUSE UTILITIES	04/30/2025	\$393.20
	53564100005	WMS GYM UTILITIES	04/29/2025	\$1,745.03
	77564100004	CES UTILITIES	04/29/2025	\$656.02
	84564100000	WMS UTILITIES	04/30/2025	\$3,847.16
	95864100003	NFE UTILITIES	04/29/2025	\$2,957.65
170534	CHESTER, TIMOTHY JAMES	\$262.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	05152025	CDL AND DOT PHYSICAL REIMBURSEMENT	05/15/2025	\$262.00
170535	CLARK COLLEGE	\$31,165.78		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	CLARKRS0525	RUNNING START SERVICES MAY 2025	05/05/2025	\$31,165.78
170536	COLUMBIA LANGUAGE SERVICES INC	\$272.10		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	37609	INTERPRETING SERVICES APRIL 2025	05/05/2025	\$272.10

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Payment Number	Payee	Net Payment Amount		
170537	CRYDERMAN, DEEJANELL RAYNESE	\$157.00		
	Invoice Number	Description	Invoice Date	Amount
	05152025	CDL REIMBURSEMENT	05/15/2025	\$157.00
170538	CUSICK, TIFFANY A	\$164.64		
	Invoice Number	Description	Invoice Date	Amount
	04302025	MILEAGE REIMBURSEMENT	04/30/2025	\$164.64
170539	DEPARTMENT OF LICENSING	\$75.00		
	Invoice Number	Description	Invoice Date	Amount
	L0269601601	ABSTRACT DRIVING RECORDS	05/01/2025	\$75.00
170540	DEPT OF RETIREMENT SYSTEMS	\$130.70		
	Invoice Number	Description	Invoice Date	Amount
	1668928	TRS 3 EMPLOYER PORTION FOR RACHELLE SIMMONS	05/01/2025	\$62.52
	1668934	TRS 3 EMPLOYER PORTION FOR RACHELLE SIMMONS	05/01/2025	\$68.18
170541	DISCOVERY BEHAVIOR SOLUTIONS LLC	\$39.75		
	Invoice Number	Description	Invoice Date	Amount
	10566401	CONTRACT CONSULTATION	05/05/2025	\$39.75
170542	ESD 112	\$13,939.40		
	Invoice Number	Description	Invoice Date	Amount
	1002503001	2024-25 ASSESSMENT FOR SUPERINTENDENTS' PROFESSIONAL DEVELOPMENT FUND	03/31/2025	\$240.00
	1002503090	AUDIOLOGICAL COOP SERVICES	04/28/2025	\$1,143.60
	1002503098	HEARNING SCREENING SERVICES	04/28/2025	\$730.20
	1002503136	DRUG AND ALCOHOL TESTING FOR DRIVERS MARCH 2025	04/28/2025	\$1,336.00

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Payment Number	Payee	Net Payment Amount		
170542	ESD 112	\$13,939.40		
	Invoice Number	Description	Invoice Date	Amount
	1002503150	OPEN DOORS SERVICES APRIL 2025	04/28/2025	\$10,489.60
170543	EVERGREEN PUBLIC SCHOOLS #114	\$11,674.50		
	Invoice Number	Description	Invoice Date	Amount
	0000013579	FEEES FOR STUDENT PLACED AT HOLLINGSWORTH ACADEMY FOR THE 2024-2025 SCHOOL YEAR PER THE CONTRACT BETWEEN WPS AND EPS.	05/01/2025	\$11,674.50
170544	FERNANDO JIMENEZ DBA UNLIMITED FENCE CO.	\$1,726.40		
	Invoice Number	Description	Invoice Date	Amount
	1803	REMOVE FIVE (5) POSTS AND REINSTALL AT A LATER DATE ON THE SOUTH SIDE OF NFES ALONG SALMON ST. PER QUOTE #4291. PREVAILING WAGES APPLY.	04/29/2025	\$1,726.40
170545	GIVENS, JAYE MICHELE	\$75.00		
	Invoice Number	Description	Invoice Date	Amount
	05152025	CDL REIMBURSEMENT	05/15/2025	\$75.00
170546	HALL, JACOB C	\$179.90		
	Invoice Number	Description	Invoice Date	Amount
	05062025	MILEAGE REIMBURSEMENT	05/06/2025	\$179.90
170547	JUBITZ FLEET SERVICES	\$22,816.63		
	Invoice Number	Description	Invoice Date	Amount
	CL1088108	KWRL FUEL	04/30/2025	\$11,972.42
	CL1091359	KWRL FUEL	05/05/2025	\$2,827.97
	CL1092601	KWRL FUEL	05/12/2025	\$8,016.24

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Payment Number	Payee	Net Payment Amount		
170548	LAMARSNA, KRISTEN ELIZABETH	\$25.48		
	Invoice Number	Description	Invoice Date	Amount
	05072025	MILEAGE REIMBURSEMENT	05/07/2025	\$25.48
170549	LCRMEA	\$75.00		
	Invoice Number	Description	Invoice Date	Amount
	7721-2664-2477	SOLO/ENSEMBLE CONTEST FOR WOODLAND MIDDLE SCHOOL STUDENTS.	05/03/2025	\$75.00
170550	LEVEL 3 FINANCING, INC.	\$696.69		
	Invoice Number	Description	Invoice Date	Amount
	736208888	KWRL PPL INTERNET	05/01/2025	\$696.69
170551	MADLER, ADRIENNE	\$4,944.00		
	Invoice Number	Description	Invoice Date	Amount
	05152025	OCCUPATIONAL THERAPY SERVICES APRIL 2025	05/15/2025	\$4,944.00
170552	MEIZE, JONI VAL	\$72.80		
	Invoice Number	Description	Invoice Date	Amount
	05142025	MILEAGE REIMBURSEMENT	05/14/2025	\$72.80
170553	NOBLE, LINDSAY BROOK	\$152.74		
	Invoice Number	Description	Invoice Date	Amount
	05142025	MILEAGE REIMBURSEMENT	05/14/2025	\$152.74
170554	NORTHWEST CONTROL COMPANY INC	\$6,610.36		
	Invoice Number	Description	Invoice Date	Amount
	75412-REVISED	HP-3 UNIT ISSUES	12/31/2024	\$5,168.81
	77603	VAV BOX TROUBLESHOOTING	04/29/2025	\$1,441.55

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Payment Number	Payee	Net Payment Amount		
170555	PETROCARD, INC.	\$47,632.51		
	Invoice Number	Description	Invoice Date	Amount
	3936619-IN	KWRL FUEL	05/01/2025	\$36,026.48
	C731525	KWRL FUEL	04/30/2025	\$11,606.03
170556	PORTER FOSTER RORICK, LLP	\$920.00		
	Invoice Number	Description	Invoice Date	Amount
	121878	DISTRICT LEGAL SERVICES	05/05/2025	\$920.00
170557	PREFERRED HEALTHCARE REGISTRY, INC.	\$612.00		
	Invoice Number	Description	Invoice Date	Amount
	19599	CERTIFIED OCCUPCATIONAL THERAPY ASSISTANT	04/26/2025	\$612.00
170558	SODEXO, INC & AFFILIATES	\$48,894.09		
	Invoice Number	Description	Invoice Date	Amount
	1002787510	FOOD SERVICES APRIL 2025	05/07/2025	\$48,894.09
170559	STATE AUDITOR'S OFFICE	\$10,566.25		
	Invoice Number	Description	Invoice Date	Amount
	L168371	2023-2024 ACCOUNTABILITY, FEDERAL, AND FINANCIAL AUDIT	05/09/2025	\$10,566.25
170560	TTF SOLUTIONS LLC DBA PROCARE THERAPY	\$1,617.38		
	Invoice Number	Description	Invoice Date	Amount
	21195116	VAN TOL SERVICES WEEK OF 4/25/2025	04/27/2025	\$822.88
	21201675	VAN TOL SERVICES WEEK OF 5/2/2025	05/04/2025	\$794.50
170561	UNITED RENTALS	\$260.17		
	Invoice Number	Description	Invoice Date	Amount
	246167043-002	TEMPORARY FENCE RENTAL PER QUOTE #241042896.	04/26/2025	\$260.17

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Payment Number	Payee	Net Payment Amount		
170562	VANCOUVER SD #37	\$81,000.00		
	Invoice Number	Description	Invoice Date	Amount
	1002425239	STUDENTS SERVED BY THE JIM TANGEMAN CENTER MARCH 2025	03/05/2025	\$21,000.00
	1002425335	STUDENTS SERVED BY THE JIM TANGEMAN CENTER APRIL 2025	04/17/2025	\$33,000.00
	1002425399	STUDENTS SERVED BY THE JIM TANGEMAN CENTER MAY 2025	05/08/2025	\$27,000.00
170563	WOODLAND SCHOOL DIST #404	\$122.50		
	Invoice Number	Description	Invoice Date	Amount
	8381	BUS LICENSING	05/01/2025	\$61.25
	8382	BUS LICENSING	05/14/2025	\$61.25
Regular Checks:				32
Total:				32
				\$300,195.00
				\$300,195.00

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Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$300,195.00	\$300,195.00