

AP Check Register

Accounts Payable Run: 09/30/2025

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 September 25, 2025, the Board, by a _____ vote, approves payments, totaling \$96,880.41, 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 170967 through 170997, totaling \$96,880.41

☐ 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: GF093025

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount		
170967	ALEJO-BARRAGAN, BLANCA	\$26.88		
	Invoice Number	Description	Invoice Date	Amount
	09112025	MILEAGE REIMBURSEMENT	09/11/2025	\$26.88
170968	ASANOMA, BENNY FRANKIE TAITAGUE	\$231.00		
	Invoice Number	Description	Invoice Date	Amount
	09102025	CDL REIMBURSEMENT	09/10/2025	\$231.00
170969	BABCOCK, JORDAN ALYSE	\$96.60		
	Invoice Number	Description	Invoice Date	Amount
	09162025	MILEAGE REIMBURSEMENT	09/16/2025	\$96.60
170970	BETNUN, TINA	\$115.00		
	Invoice Number	Description	Invoice Date	Amount
	090925	DOT PHYSICAL REIMBURSEMENT	09/09/2025	\$115.00
170971	BRASSEL, ANNA RAMONA LASSITER	\$13.44		
	Invoice Number	Description	Invoice Date	Amount
	08302025	MILEAGE REIMBURSEMENT	08/31/2025	\$13.44
170972	COLUMBIA TECHNICAL, LLC	\$841.12		
	Invoice Number	Description	Invoice Date	Amount
	44626	YALE WATER SERVICE AND SAMPLES AUGUST 2025	09/07/2025	\$841.12
170973	COTTLE, CRAIG	\$197.00		
	Invoice Number	Description	Invoice Date	Amount
	09082025	CDL REIMBURSEMENT	09/08/2025	\$197.00
170974	CURIEL MORA, JOHNATTAN GONZALO	\$505.00		
	Invoice Number	Description	Invoice Date	Amount
	09102025	EDUCATIONAL REIMBURSEMENT	09/10/2025	\$505.00

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Payment Number	Payee	Net Payment Amount		
170975	DEPARTMENT OF LICENSING	\$360.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	L0280485355	ABSTRACT DRIVING RECORDS	09/02/2025	\$360.00
170976	ESD 112	\$488.68		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	1002504578	HALL PASS TEAR OFF PADS WHS	08/29/2025	\$156.35
	1002504579	WMS POSTER PRINTING	08/29/2025	\$332.33
170977	FRONTLINE TECHNOLOGIES	\$3,099.03		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	INVUS232832	APPLICANT TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEE	09/17/2025	\$3,099.03
170978	Gustafson, Torrence James	\$113.68		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	09122025	MILEAGE REIMBURSEMENT	09/12/2025	\$113.68
170979	HALL, JACOB C	\$1,058.40		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	09092025	MILEAGE REIMBURSEMENT	09/09/2025	\$1,058.40
170980	HILLIKER, JOSHUA JEFFREY	\$14.95		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	09092025	CPR/FIRST AID REIMBURSEMENT	09/09/2025	\$14.95
170981	HUDDLESTON, MALINDA K.	\$169.40		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
	09102025	MILEAGE REIMBURSEMENT	09/10/2025	\$169.40

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Payment Number	Payee	Net Payment Amount		
170982	IMAGINE LEARNING LLC	\$4,950.00		
	Invoice Number	Description	Invoice Date	Amount
	1067777	ODYSSEYWARE K-8 SINGLE USER PER QUOTE #Q-118169.	07/01/2025	\$4,950.00
170983	JUBITZ FLEET SERVICES	\$13,890.56		
	Invoice Number	Description	Invoice Date	Amount
	CL1138741	KWRL FUEL	09/08/2025	\$8,040.67
	CL1140553	KWRL FUEL	09/15/2025	\$5,849.89
170984	LENZI, JOHN ARNOLD	\$95.00		
	Invoice Number	Description	Invoice Date	Amount
	08272025	CDL REIMBURSEMENT	08/27/2025	\$95.00
170985	MORGAN, ADAM CALL	\$103.00		
	Invoice Number	Description	Invoice Date	Amount
	08282025	CDL REIMBURSEMENT	08/28/2025	\$103.00
170986	NOBLE, LINDSAY BROOK	\$110.46		
	Invoice Number	Description	Invoice Date	Amount
	09152025	MILEAGE REIMBURSEMENT	09/15/2025	\$110.46
170987	OFFICE EXPRESS	\$695.96		
	Invoice Number	Description	Invoice Date	Amount
	108872	CES PAPER ORDER	09/11/2025	\$695.96
170988	PETROCARD, INC.	\$55,821.77		
	Invoice Number	Description	Invoice Date	Amount
	5620171-IN	KWRL FUEL	09/10/2025	\$44,498.18
	C831143	KWRL FUEL	08/31/2025	\$3,169.25

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Payment Number	Payee	Net Payment Amount		
170988	PETROCARD, INC.	\$55,821.77		
	Invoice Number	Description	Invoice Date	Amount
	C845239	KWRL FUEL	09/15/2025	\$8,154.34
170989	PORTER FOSTER RORICK, LLP	\$8,750.00		
	Invoice Number	Description	Invoice Date	Amount
	122529	KWRL SEMI-ANNUAL RETAINER	09/05/2025	\$8,750.00
170990	RILEY, ASHA CHITRA	\$277.55		
	Invoice Number	Description	Invoice Date	Amount
	09172025	MILEAGE REIMBURSEMENT	09/17/2025	\$277.55
170991	SEYMOUR, ALEXANDER QUITTER	\$170.52		
	Invoice Number	Description	Invoice Date	Amount
	09102025	MILEAGE REIMBURSEMENT	09/10/2025	\$170.52
170992	THE MASTER TEACHER, INC	\$118.69		
	Invoice Number	Description	Invoice Date	Amount
	116809594	PARA ONLINE TRAINING 2025-2026 PER QUOTE Q68471.	09/04/2025	\$118.69
170993	TTF SOLUTIONS LLC DBA PROCARE THERAPY	\$1,711.59		
	Invoice Number	Description	Invoice Date	Amount
	21259135	VAN TOL SERVICES WEEK OF 8/29/25	08/31/2025	\$813.80
	21263655	VAN TOL SERVICES WEEK OF 9/5/2025	09/07/2025	\$897.79
170994	WEAR, TIFFANY	\$57.00		
	Invoice Number	Description	Invoice Date	Amount
	09172025	INSERVICE SUPPLIES	09/17/2025	\$57.00

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170995	WILLIFORD, GORDON EUGENE	\$12.25		
	Invoice Number	Description	Invoice Date	Amount
	09082025	MILEAGE REIMBURSEMENT	09/08/2025	\$12.25
170996	WSIPC	\$2,615.08		
	Invoice Number	Description	Invoice Date	Amount
	1002500198	SKYWARD QMLATIV API FOR ONEROSTER FOR 2025-26 FISCAL YEAR PER QUOTE DATED 7/22/2025	09/02/2025	\$2,615.08
170997	YEO, DAMON D	\$170.80		
	Invoice Number	Description	Invoice Date	Amount
	09152025	MILEAGE REIMBURSEMENT	09/15/2025	\$170.80
Regular Checks:				31
Total:				31
				\$96,880.41

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WOODLAND SCHOOL DISTRICT

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$96,880.41	\$96,880.41