

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 10, 2014, the board, by a _____ vote, approves payments, totaling \$64,439.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 151757 through 151799, totaling \$64,439.56

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151757	AIRGAS	02/14/2014	OPEN PURCHASE	39.93	458.23
			ORDER FOR VOC		
			DEPT 2013-14		
			SCHOOL YEAR		
			OPEN PURCHASE	125.94	
			ORDER FOR VOC		
			DEPT 2013-14		
			SCHOOL YEAR		
			OPEN PURCHASE	292.36	
			ORDER FOR VOC		
			DEPT 2013-14		
			SCHOOL YEAR		
151758	BILLINGSLEY WHOLESALE	02/14/2014	OPEN PURCHASE	14.00	43.15
			ORDER FOR FLORAL		
			DESIGN FOR		
			2013-14 SCHOOL		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			YEAR		
			OPEN PURCHASE	29.15	
			ORDER FOR FLORAL DESIGN FOR 2013-14 SCHOOL YEAR		
151759	BIO-RAD LABORATORIES	02/14/2014	SCIENCE SUPPLIES CULLISON	548.20	750.68
			SCIENCE SUPPLIES CULLISON	202.48	
151760	CASCADE NETWORKS	02/14/2014	FIBER DEC 2013, JAN 2014	680.52	1,020.78
			FIBER FEB 2014	340.26	
151761	CHOWN HARDWARE	02/14/2014	OPEN PURCHASE	144.90	347.26
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR		
			OPEN PURCHASE	202.36	
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR		
151762	CLARK COLLEGE	02/14/2014	RUNNING START	21,007.84	21,007.84
151763	COLUMBIA TELEPHONE CO	02/14/2014	REMOTE PROGRAMMING FOR EXT 2704 & 2706	43.04	43.04
151764	CONSOLIDATED ELECTRIC	02/14/2014	OPEN PURCHASE	82.93	346.27
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.		
			OPEN PURCHASE	187.51	
			ORDER FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE	41.90	
			ORDER FOR MAINT		
			DEPT FOR 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	33.93	
			ORDER FOR MAINT		
			DEPT FOR 2013-14		
			SCHOOL YEAR.		
151765	COSTCO	02/14/2014	BUILDING GOALS	112.94	112.94
			SUPPLIES		
151766	DAY WIRELESS SYSTEMS	02/14/2014	NEW RADIO	388.08	436.69
			OPEN PURCHASE	48.61	
			ORDER FOR RADIO		
			MAINT/REPAIR		
			2013-14 SCHOOL		
			YEAR.		
151767	DEPARTMENT OF HEALTH	02/14/2014	CD/ER SUBMITTAL	241.00	649.00
			13-0707 YALE		
			REVIEW AND/OR		
			APPROVE PROJECT		
			REPORT FOR		
			CAPACITY ANALYSIS		
			YALE WATER		
			YALE WATER	408.00	
			PROJECT		
			REVIEW/APPROVE		
151768	FRONTIER	02/14/2014	PHONES/KWRL	31.77	92.18
			KALAMA LINE		
			PIT CREW PHONE	60.41	
151769	G & W COMMERCIAL FLOO	02/14/2014	REMOVAL AND	3,734.19	3,734.19
			INSTALLATION OF		
			CARPET IN DIST		
			OFFICE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151770	GPM WATER SYSTEMS	02/14/2014	YALE WATER	110.95	110.95
151771	GRAHAM, NANCY LYNN	02/14/2014	COOKS SHOE REIMB	100.00	100.00
151772	HDJ DESIGN GROUP PLLC	02/14/2014	AGREEMENT FOR CONSULTING SERVICES FOR YALE SMALL WATER SYSTEM MANAGEMENT PLAN DATED 5/10/13.	2,635.25	2,635.25
151773	HENDERSON, TONYA	02/14/2014	COOKS SHOE REIMB	39.01	39.01
151774	JH KELLY	02/14/2014	MAINT/REPAIRS STADIUM	538.88	538.88
151775	KELLER SUPPLY COMPANY	02/14/2014	MINI TANK WATER HEATER	170.00	170.00
151776	KING COUNTY DIRECTORS	02/14/2014	CLASS SUPPLIES WIS Sutton classroom supplies: 3 cases white copy paper WIS supplies: paper for Wanke--wipes for WIS office	174.10 94.83 72.61	341.54
151777	NORTHERN ENERGY	02/14/2014	YALE PROPANE	504.10	504.10
151778	OFFICE DEPOT	02/14/2014	WIS office supplies: desk organizer and bulletin board WIS office supplies: desk organizer and bulletin board CLASSROOM	32.46 48.67 54.32	213.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES - FOREIGN LANGUAGE- M G-KELLY WIS: Manila envelopes WIS: Manila envelopes	67.18 10.58	
151779	PARR LUMBER	02/14/2014	CREDIT OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR.	-79.17 62.68 40.30 23.85	47.66
151780	PART WORKS INC.	02/14/2014	OPEN PO FOR MAINT DEPT FOR 2013-14 SCHOOL YEAR.	309.81	309.81
151781	PERFORMANCE LIGHTING	02/14/2014	OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR OPEN PO FOR MAINT DEPT 2013-14 SCHOOL YEAR	534.58 619.86	1,154.44
151782	PETTY CASH, YALE SCHO	02/14/2014	YALE FOOD SERVICE SUPPLIES PETTY CASH REIMB/POSTAGE	1.69 3.26	4.95
151783	POSTMASTER - 9472	02/14/2014	BULK MAIL POSTAGE PERMIT 2014	200.00	200.00
151784	RIVER CITY ENVIRONMEN	02/14/2014	SEWER LINE VACTOR	1,067.22	1,267.22

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			JETTING		
			CAMERA AND VIDEO	200.00	
151785	S & L PLUMBING	02/14/2014	LINE FOR SEWER		
			REMOVE AND	580.00	2,977.00
			REPLACE 80GAL		
			WATER HEATER		
			REPAIRS TO SHOP	2,397.00	
			BATHROOMS		
151786	SAFETY-KLEEN CORPORAT	02/14/2014	OPEN PO FOR KWRL	94.87	94.87
			2013-14		
151787	SOUTHWEST CLEAN AIR A	02/14/2014	ANNUAL AIR	489.60	489.60
			CONTAMINANT		
			REGISTRATION FEE		
151788	TWIN CITY GLASS COMPA	02/14/2014	DOOR REPLACEMENT	3,816.12	3,816.12
			MIDDLE SCHOOL		
			BOYS LOCKER ROOM.		
			PREVAILING WAGES		
			APPLY.		
151789	JHLENKOTT, DANIEL G	02/14/2014	MILEAGE	67.20	67.20
151790	WALTER E. NELSON CO.	02/14/2014	OPEN PURCHASE	161.05	389.02
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	89.04	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	126.21	
			ORDER FOR MAINT		
			SUPPLIES 2013-14		
			SCHOOL YEAR.		
			OPEN PURCHASE	12.72	
			ORDER FOR MAINT		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
151791	WATKINS TRACTOR AND S	02/14/2014	SUPPLIES 2013-14 SCHOOL YEAR. TRACTOR MAINT/REPAIR	1,020.84	1,020.84
151792	WILCOX & FLEGEL	02/14/2014	KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL KWRL FUEL	1,996.04 704.08 2,097.78 2,278.07 1,075.87 2,056.02	10,207.86
151793	Vendor Continued Void	02/14/2014			0.00
151794	Vendor Continued Void	02/14/2014			0.00
151795	WOODLAND TRUE VALUE	02/14/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	3.22 4.07 11.53 19.40 10.77 1.64	284.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR 2013-14 SCHOOL YEAR.		
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	8.08	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	9.16	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	48.23	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	8.04	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	58.21	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	12.93	
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	24.76	
			OPEN PO FOR MAINT SUPPLIES FOR	7.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	6.46	
			2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	16.14	
			2013-14 SCHOOL YEAR. OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YEAR.	34.48	
151796	WOODLAND AUTO SUPPLY	02/14/2014	OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	31.07	71.87
			OPEN PO FOR MAINT SUPPLIES FOR 2013-14 SCHOOL YR.	40.80	
151797	WOODLAND SCHOOL DIST	02/14/2014	ESD 112/ KWRL FINGERPRINTING GUTMAN	68.50	311.48
			WASHINGTON DEPT OF HEALTH/SLP LICENSE RENEWAL LINNEMEYER	126.00	
			SHERYL DERRICK/MILEAGE REIMB	44.07	
			NATIONAL HOSA.	15.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CULLISON ADVISOR FEE PURCHASE	57.91	
151798	WOODLAND HIGH FLOWERS	02/14/2014	POWER/PITNEY BOWES POSTAGE METER DIST OFFICE CTE LUNCHEON ARRANGEMENTS	200.00	370.00
151799	WSSDA	02/14/2014	CHAMBER BANQUET ARRANGEMENTS MEMBERSHIP DUES 2014	170.00 7,659.77	7,659.77
43	Computer		Check(s) For a Total of		64,439.56

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	43	Computer	Checks For a Total of	64,439.56
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	64,439.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	64,439.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-13.96	0.00	64,458.52	64,439.56