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LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate January 29, 2010
Board Date January 26, 2010

Vouchers 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, have been recorded on a listing which has been made available to the board.

As of January 26, 2010 , the board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows: General Fund
Voucher Number 4312 through 4419 in the total amount of $290,297.11

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # / Bid	Warr # / CT	Payee / Invoice Number	PO No	Item Information		Item Amount	Amount
4312	76293	ALPHA ECOLOGICAL					117.94
	1563512			AP Invoice		117.94	
	GROUNDS						
		530 9700-64-700- - GROUNDS			117.94		
4313	76294	APPLIED PROF. SERVICES,INC					255.00
	58262		190314	AP Invoice		255.00	
	LOCATING IN GROUNDS PIPES						
		530 9700-64-700- - LOCATING IN GROUNDS PIPES			255.00		
4314	76295	BANC OF AMERICA LEASING					672.09
	011321160			AP Invoice		672.09	
	COPIER LEASE						
		530 0110-27-752-01- COPIER LEASE			257.22		
		530 0130-27-752-03- COPIER LEASE			203.68		
		530 0140-27-752-04- COPIER LEASE			211.19		
4315	76296	MARY KATHLEEN BOUNDS					11.19
	8875			AP Invoice		11.19	
	HS CLASS SUPPLY						
		530 0140-27-500-04-401 HS CLASS SUPPLY			11.19		
4316	76297	BULLSEYE GLASS COMPANY					547.96
*	108477		190281	AP Invoice		547.96	
	HS ART						
		530 0140-27-500-04-416 HS ART			547.96		
4317	76298	CASH AND CARRY UNITED GROCERS					169.69
	137054		190166	AP Invoice		21.05	
	COFFEE CART SUPPLIES						
		530 0141-27-560-04-430 COFFEE CART SUPPLIES			21.05		
	138885		190166	AP Invoice		123.30	

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
COFFEE CART SUPPLIES				
530 0141-27-560-04-430		123.30		
COFFEE CART SUPPLIES				
143916	190166 AP Invoice		25.34	
LIFE SKILLS				
530 0141-27-560-04-430		25.34		
LIFE SKILLS				
4318 76299 CITY OF LA CENTER				2,475.03
5929	AP Invoice		673.20	
K-5 SEWER				
530 9700-65-703- -		673.20		
K-5 SEWER				
5937	AP Invoice		807.33	
6-8 SEWER				
530 9700-65-703- -		807.33		
6-8 SEWER				
6088	AP Invoice		994.50	
9-12 SEWER				
530 9700-65-703- -		994.50		
9-12 SEWER				
4319 76300 CLARK COLLEGE				10,600.26
WINTER QRT	AP Invoice		10,600.26	
RUNNING START				
530 0100-27-765- -		10,600.26		
RUNNING START				
4320 76301 CLARK COUNTY AUDITOR				2,944.32
150000413	AP Invoice		2,944.32	
NOV 3 GENERAL ELECTION				
530 9700-11-721- -		2,944.32		
NOV 3 GENERAL ELECTION				
4321 76302 CLARK COUNTY HEALTH DEPARTMENT				489.00
IN0550590	AP Invoice		489.00	
SCHOOL CAFE PERMIT				
530 9800-44-773- -		489.00		
SCHOOL CAFE PERMIT				
4322 76303 CLOG PRO INC				146.01
63586	190309 AP Invoice		146.01	
DRAIN/SPOUT CLEANING				
530 9700-64-700- -		146.01		
DRAIN/SPOUT CLEANING				
4323 76304 COASTWIDE LABORATORES				3,499.09
21309181	190128 AP Invoice		52.33	
CARPET CLEANER				
530 9700-63-500- -		52.33		
CARPET CLEANER				
2140994	190128 AP Invoice		796.21	
FLOOR FINISHER				
530 9700-63-500- -		631.33		
FLOOR FINISHER				
530 9700-64-500- -		164.88		

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
FLOOR FINISHER				
2147020	190128 AP Invoice		797.12	
TISSUE				
530 9700-63-500- -		632.05		
TISSUE				
530 9700-64-500- -		165.07		
TISSUE				
2147030	190128 AP Invoice		1,853.43	
CLEANER/VACUUM HOSE				
530 9700-63-500- -		1,469.62		
CLEANER/VACUUM HOSE				
530 9700-64-500- -		383.81		
CLEANER/VACUUM HOSE				
4324 76305 CONREY ELECTRIC				188.43
279037	190346 AP Invoice		188.43	
HEATING UNIT MOTOR				
530 9700-64-500- -		188.43		
HEATING UNIT MOTOR				
4325 76306 GREGORY M COOPER				349.52
5205	AP Invoice		349.52	
HS PHONE/MUSIC CLASS				
530 3140-27-500-04-405		333.30		
HS PHONE/MUSIC CLASS				
530 0140-27-500-04-405		16.22		
HS PHONE/MUSIC CLASS				
4326 76307 CORWIN BEVERAGE CO.				738.94
468151	190102 AP Vendor Credit Memo		42.00-	
CREDIT				
530 9800-42-503- -		42.00-		
CREDIT				
847408	190102 AP Invoice		263.42	
FOOD SERVICE				
530 9800-42-503- -		263.42		
FOOD SERVICE				
847462	190102 AP Invoice		260.85	
FOOD SERVICE				
530 9800-42-503- -		260.85		
FOOD SERVICE				
847508	190102 AP Invoice		243.67	
FOOD SERVICE				
530 9800-42-503- -		243.67		
FOOD SERVICE				
847510	190102 AP Invoice		13.00	
FOOD SERVICE				
530 9800-42-503- -		13.00		
FOOD SERVICE				
4327 76308 COSTCO				141.04
300129080010	190226 AP Invoice		131.92	
COFFEE CART SUPPLIES				
530 0141-27-560-04-430		131.92		
COFFEE CART SUPPLIES				
LIFE SKILLS	190226 AP Invoice		9.12	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		LIFE SKILLS			
		530 0141-27-560-04-430	9.12		
		LIFE SKILLS			
4328	76309	COUNTY STIHL & ENGINE REPAIR			155.92
	160943	AP Invoice		155.92	
		GROUNDS EQUIPMENT			
		530 9700-62-712- -	155.92		
		GROUNDS EQUIPMENT			
4329	76310	CREATIVE EDUCATION SERVICES			115.00
	J451	190284 AP Invoice		115.00	
		HS NEWS QUIZ			
		530 0140-27-500-04-423	115.00		
		HS NEWS QUIZ			
4330	76311	DAIRY FRESH FARMS, INC.			2,320.25
	61417623	190100 AP Invoice		60.15	
		FOOD SERVICE			
		530 9800-42-503- -	60.15		
		FOOD SERVICE			
	61417624	190100 AP Invoice		330.30	
		FOOD SERVICE			
		530 9800-42-503- -	330.30		
		FOOD SERVICE			
	61417658	190100 AP Invoice		61.30	
		FOOD SERVICE			
		530 9800-42-503- -	61.30		
		FOOD SERVICE			
	61417659	190100 AP Invoice		316.77	
		FOOD SERVICE			
		530 9800-42-503- -	316.77		
		FOOD SERVICE			
	61417684	190100 AP Invoice		17.80	
		FOOD SERVICE			
		530 9800-42-503- -	17.80		
		FOOD SERVICE			
	61417685	190100 AP Invoice		35.60	
		FOOD SERVICE			
		530 9800-42-503- -	35.60		
		FOOD SERVICE			
	61417747	190100 AP Invoice		175.50	
		FOOD SERVICE			
		530 9800-42-503- -	175.50		
		FOOD SERVICE			
	61417819	190100 AP Invoice		115.15	
		FOOD SERVICE			
		530 9800-42-503- -	115.15		
		FOOD SERVICE			
	61417820	190100 AP Invoice		447.07	
		FOOD SERVICE			
		530 9800-42-503- -	447.07		
		FOOD SERVICE			
	61417849	190100 AP Invoice		61.80	
		FOOD SERVICE			
		530 9800-42-503- -	61.80		

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
FOOD SERVICE				
61417850	190100 AP Invoice		316.77	
FOOD SERVICE				
530 9800-42-503- -		316.77		
FOOD SERVICE				
61417880	190100 AP Invoice		107.25	
FOOD SERVICE				
530 9800-42-503- -		107.25		
FOOD SERVICE				
61417881	190100 AP Invoice		274.79	
FOOD SERVICE				
530 9800-42-503- -		274.79		
FOOD SERVICE				
4331 76312 DATA BASE				65.92
512850	190099 AP Invoice		65.92	
RCORDS DESTRUCTION				
530 9700-13-700- -		65.92		
RCORDS DESTRUCTION				
4332 76313 Department of Revenue				514.35
00015221	190297 TUBA EXCHANGE INC		313.24	
HS BAND				
530 0165-27-500- -		313.24		
HS BAND				
108477	190281 BULLSEYE GLASS COMPANY		44.93	
HS ART				
530 0140-27-500-04-416		44.93		
HS ART				
1344953	190306 FLINN SCIENTIFIC		8.46	
HS SCIENCE				
530 0140-27-500-04-419		8.46		
HS SCIENCE				
142037	190317 READ NATURALLY		10.28	
PRIMARY READING				
530 0120-27-560-02-		10.28		
PRIMARY READING				
41144	190286 FABRIC DEPOT		13.21	
HS FABRIC/DESIGN CLASS				
530 0140-27-500-04-416		13.21		
HS FABRIC/DESIGN CLASS				
LPC0202819	190289 LEARNING A-Z		6.97	
ES/LICENSE				
530 0110-27-500-01-193		3.48		
ES/LICENSE				
530 0110-27-770-01-		3.49		
ES/LICENSE				
SI196253	190299 SENECA DATA DISTRIBUTOR		10.66	
BLACK LCD				
530 0120-23-910-02-		10.66		
BLACK LCD				
SI196254	190303 SENECA DATA DISTRIBUTOR		106.60	
MONITORS				
530 0170-27-590- -		106.60		
MONITORS				

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
4333 76314 DUCK DELIVERY PRODUCE, INC.				1,674.49
01631409	190105 AP Invoice		219.57	
FOOD SERVICE				
530 9800-42-503- -		219.57		
FOOD SERVICE				
01631410	190105 AP Invoice		104.50	
FOOD SERVICE				
530 9800-42-503- -		104.50		
FOOD SERVICE				
016329543	190105 AP Invoice		126.75	
FOOD SERVICE				
530 9800-42-503- -		126.75		
FOOD SERVICE				
01634587	190105 AP Invoice		97.19	
FOOD SERVICE				
530 9800-42-503- -		97.19		
FOOD SERVICE				
01655425	190105 AP Invoice		59.44	
FOOD SERVICE				
530 9800-42-503- -		59.44		
FOOD SERVICE				
01655426	190105 AP Invoice		194.70	
FOOD SERVICE				
530 9800-42-503- -		194.70		
FOOD SERVICE				
01656746	190105 AP Invoice		41.29	
FOOD SERVICE				
530 9800-42-503- -		41.29		
FOOD SERVICE				
01662727	190105 AP Invoice		103.76	
FOOD SERVICE				
530 9800-42-503- -		103.76		
FOOD SERVICE				
01662730	190105 AP Invoice		327.65	
FOOD SERVICE				
530 9800-42-503- -		327.65		
FOOD SERVICE				
01665765	190105 AP Invoice		111.62	
FOOD SERVICE				
530 9800-42-503- -		111.62		
FOOD SERVICE				
01665770	190105 AP Invoice		288.02	
FOOD SERVICE				
530 9800-42-503- -		288.02		
FOOD SERVICE				
4334 76315 ESD 112				48,137.26
90008	AP Invoice		1,500.00	
0910 WA ST LEADERSHP ACAD FEES				
530 5290-27-760- -		1,500.00		
0910 WA ST LEADERSHP ACAD FEES				
908020	AP Invoice		5,416.02	
NOV 09 SP ED COOP				
530 0109-27-742- -		5,416.02		
NOV 09 SP ED COOP				
90845	AP Invoice		5,416.02	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	DEC 09 SP ED COOP					
	530 0109-29-742- -			5,416.02		
	DEC 09 SP ED COOP					
	90878		AP Invoice		589.27	
	GRAD ALT PROGRAM DEC 09					
	530 0100-27-740- -			589.27		
	GRAD ALT PROGRAM DEC 09					
	90884		AP Invoice		650.00	
	ENTRY PROG DEC 09					
	530 0100-27-749- -			650.00		
	ENTRY PROG DEC 09					
	90890		AP Invoice		1,767.80	
	BRIDGES ACAD PROGRAM DEC 09					
	530 3100-27-740- -			1,767.80		
	BRIDGES ACAD PROGRAM DEC 09					
	90903		AP Invoice		25,623.00	
	BILLBACK 08/09 SPEC ED TRANSP					
	530 9900-52-743- -			25,623.00		
	BILLBACK 08/09 SPEC ED TRANSP					
	91068		AP Invoice		1,017.40	
	SCHOOL NURSE					
	530 0100-26-740- -			1,017.40		
	SCHOOL NURSE					
	91119		AP Invoice		1,013.90	
	INSTR MATERIALS					
	530 0150-27-744- -			1,013.90		
	INSTR MATERIALS					
	91157		AP Invoice		5,143.85	
	COOP INFO					
	530 9700-72-746- -			5,143.85		
	COOP INFO					
4335	76316	FABRIC DEPOT				161.10
*	41144	190286	AP Invoice		161.10	
	HS FABRIC/DESIGN CLASS					
	530 0140-27-500-04-416			161.10		
	HS FABRIC/DESIGN CLASS					
4336	76317	FIRE SYSTEMS WEST, INC.				384.11
	SM137007-114	190137	AP Invoice		384.11	
	SMOKE DETECTORS					
	530 9700-64-500- -			384.11		
	SMOKE DETECTORS					
4337	76318	STACI W FIRL				128.24
	8449		AP Invoice		11.58	
	HOLIDAY COOKIE CLASS					
	530 8680-27-500- -			11.58		
	HOLIDAY COOKIE CLASS					
	TRAVEL 1		AP Invoice		17.60	
	COMM ED TRAVEL					
	530 8680-27-821- -			17.60		
	COMM ED TRAVEL					
	TRAVEL1		AP Invoice		18.70	
	COMM ED TRAVEL					
	530 8680-27-821- -			18.70		

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Vchr # Warr # Payee                                                                    Amount
Bid CT Invoice Number   PO No Item Information                  Item Amount
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          COMM ED TRAVEL
      TRAVEL2                   AP Invoice                          80.36
      COMM ED TRAVEL
          530 8680-27-821-  -                     80.36
          COMM ED TRAVEL

  4338  76319 FLINN SCIENTIFIC                                                        103.19
   *  1344953          190306 AP Invoice                          103.19
      HS SCIENCE
          530 0140-27-500-04-419                 103.19
          HS SCIENCE

  4339  76320 FOOD SERVICES OF AMERICA                                             9,555.56
      7185783                   AP Invoice                         184.50
      KNOWLEDGE BOWL SNACK FOOD
          530 0140-23-540-04-                    184.50
          KNOWLEDGE BOWL SNACK FOOD
      7193674          190113 AP Invoice                          926.42
      FOOD SERVICE
          530 9800-42-503-  -                    926.42
          FOOD SERVICE
      7193675          190113 AP Invoice                        1,502.57
      FOOD SERVICE
          530 9800-42-503-  -                  1,502.57
          FOOD SERVICE
      7213744          190113 AP Invoice                        1,255.42
      FOOD SERVICE
          530 9800-42-503-  -                  1,255.42
          FOOD SERVICE
      7213745          190113 AP Invoice                        1,576.02
      FOOD SERVICE
          530 9800-42-503-  -                  1,576.02
          FOOD SERVICE
      7221476          190113 AP Invoice                        1,881.32
      FOOD SERVICE
          530 9800-42-503-  -                  1,881.32
          FOOD SERVICE
      7221479          190113 AP Invoice                        2,229.31
      FOOD SERVICE
          530 9800-42-503-  -                  2,229.31
          FOOD SERVICE

  4340  76321 FRANZ FAMILY BAKERIES                                                    939.39
      040004100419     190098 AP Invoice                           35.56
      FOOD SERVICE
          530 9800-42-503-  -                     35.56
          FOOD SERVICE
      040004100420     190098 AP Invoice                           71.26
      FOOD SERVICE
          530 9800-42-503-  -                     71.26
          FOOD SERVICE
      040004100716     190098 AP Invoice                          142.46
      FOOD SERVICE
          530 9800-42-503-  -                    142.46
          FOOD SERVICE
      040004101119     190098 AP Invoice                          211.52
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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No Item Information	Item Amount		Amount
		FOOD SERVICE			
		530 9800-42-503- -	211.52		
		FOOD SERVICE			
	040004101120	190098 AP Invoice		51.88	
		FOOD SERVICE			
		530 9800-42-503- -	51.88		
		FOOD SERVICE			
	049004134819	190098 AP Invoice		143.27	
		K-12 BREAD			
		530 9800-42-503- -	143.27		
		K-12 BREAD			
	049004134820	190098 AP Invoice		71.95	
		K-12 BREAD			
		530 9800-42-503- -	71.95		
		K-12 BREAD			
	049004135116	190098 AP Invoice		68.22	
		FOOD SERVICE			
		530 9800-42-503- -	68.22		
		FOOD SERVICE			
	04904134819	190098 AP Invoice		143.27	
		FOOD SERVICE			
		530 9800-42-503- -	143.27		
		FOOD SERVICE			
4341	76322	FRED MEYER STORES			47.07
	338057	190275 AP Invoice		19.44	
		HS CLASS			
		530 0140-27-500-04-421	19.44		
		HS CLASS			
	363848	190160 AP Invoice		27.63	
		LIFE SKILLS CLASS			
		530 0141-27-560-04-430	27.63		
		LIFE SKILLS CLASS			
4342	76323	FULL CIRCLE DRIVING SCHOOL INC			1,500.00
	003L-LCCE	190278 AP Invoice		1,500.00	
		COMM ED			
		530 8600-27-500- -	1,500.00		
		COMM ED			
4343	76324	KAREN L GOZART			50.45
	8877	AP Invoice		50.45	
		HS CLASSR MATERIAL			
		530 0100-27-500-04-410	50.45		
		HS CLASSR MATERIAL			
4344	76325	WINNIE HARKLEROAD			124.41
	8326	AP Invoice		124.41	
		ES OFFICE TONER			
		530 0110-23-540-01-	124.41		
		ES OFFICE TONER			
4345	76326	JOHN MICHAEL HOLLAND			57.06
	8350	AP Invoice		57.06	
		MS CLASS MATERIAL			
		530 0130-27-500-03-335	57.06		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		MS CLASS MATERIAL			
4346	76327	DAVID RAY HOLMES			12.78
	8852	AP Invoice		12.78	
		PLUMBING FOR COFFEE CART			
		530 0141-27-500-04-430	12.78		
		PLUMBING FOR COFFEE CART			
4347	76328	SHEILA M HOLTER			100.00
	8878	AP Invoice		100.00	
		COACHING CLASS			
		530 0160-28-760- -	100.00		
		COACHING CLASS			
4348	76329	HOME DEPOT			91.06
	9142644	190357 AP Invoice		91.06	
		BATHROOM PLUMBING			
		530 9700-64-500- -	91.06		
		BATHROOM PLUMBING			
4349	76330	IMAGINEERING ADVERTISING, INC			393.36
	29390	190336 AP Invoice		327.36	
		COMM ED SHIRTS			
		530 8685-27-500- -	327.36		
		COMM ED SHIRTS			
	3000	190336 AP Invoice		66.00	
		COMM ED			
		530 8685-27-500- -	66.00		
		COMM ED			
4350	76331	OCE IMAGISTICS			289.55
	631682	AP Invoice		289.55	
		MAINT PER COPY			
		530 0130-27-751-03-	289.55		
		MAINT PER COPY			
4351	76332	INDUSTRIAL SOURCE			892.86
	00572428	190315 AP Invoice		221.84	
		METAL SHOP			
		530 3140-27-500-04-425	221.84		
		METAL SHOP			
	00577658	190315 AP Invoice		166.78	
		HS METAL SHOP			
		530 3140-27-500-04-425	166.78		
		HS METAL SHOP			
	1311038	190315 AP Invoice		504.24	
		HS METAL SHOP			
		530 3140-27-500-04-425	504.24		
		HS METAL SHOP			
4352	76333	INTERNATIONAL READING ASSOC.			210.00
	PRE PAY	190353 AP Invoice		210.00	
		REGISTRATION/LUNCH			
		530 0100-27-766- -	210.00		
		REGISTRATION/LUNCH			

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
4353 76334 JW PEPPER & SON, INC				254.29
14386177	190349 AP Invoice		254.29	
MS MUSIC				
530 0130-27-500-03-353		254.29		
MS MUSIC				
4354 76335 KCDA CORP				315.91
3364524	190311 AP Invoice		78.90	
HS CLASS SUPPLIES				
530 0140-27-500-04-426		78.90		
HS CLASS SUPPLIES				
3365567	190319 AP Invoice		74.36	
MS STAFF SUPPLIES				
530 0130-27-500-03-		74.36		
MS STAFF SUPPLIES				
3365850	190320 AP Invoice		15.61	
HS CLASS SUPPLIES				
530 0140-27-500-04-406		15.61		
HS CLASS SUPPLIES				
3365851	190321 AP Invoice		54.34	
HS CLASS SUPPLIES				
530 0140-27-500-04-401		54.34		
HS CLASS SUPPLIES				
3367008	190329 AP Invoice		25.41	
HS CLASS SUPPLIES				
530 0140-27-560-04-		25.41		
HS CLASS SUPPLIES				
3367849	190321 AP Invoice		6.19	
HS CLASS SUPPLIES				
530 0140-27-500-04-401		6.19		
HS CLASS SUPPLIES				
3368818	190333 AP Invoice		61.10	
HS CLASS SUPPLIES				
530 0140-27-500-04-406		61.10		
HS CLASS SUPPLIES				
4355 76336 LA CENTER SCHOOL DISTRICT				1,771.42
4841	AP Invoice		28.21	
HS BULK MAIL				
530 9700-13-510- -		28.21		
HS BULK MAIL				
4842	AP Invoice		40.70	
LUNCH REFUNDS				
960 9800-22-001		40.70		
LUNCH REFUNDS				
4843	AP Invoice		38.90	
LUNCH REFUNDS				
960 9800-22-001		38.90		
LUNCH REFUNDS				
4844	AP Invoice		121.55	
COPIER LEASE PAYMENT				
530 0110-27-751-01-		121.55		
COPIER LEASE PAYMENT				
4845	AP Invoice		44.00	
MAIL/MILES				
530 9700-13-821- -		44.00		

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MAIL/MILES					
4846		AP Invoice		25.25	
NOTARY STAMP					
530 9700-13-500-	-		25.25		
NOTARY STAMP					
4847		AP Invoice		29.86	
STAMPS					
530 9700-13-500-	-		29.86		
STAMPS					
4848		AP Invoice		1,442.95	
SHELL ACCOUNT					
530 9700-64-521-	-		196.35		
SHELL ACCOUNT					
530 0160-28-821-	-		1,246.60		
SHELL ACCOUNT					
4356 76337 LA CENTER SCHOOL DISTRICT 101					688.83
4223		AP Invoice		5.00	
HS YEARBOOK					
530 0143-27-500-04-410			5.00		
HS YEARBOOK					
4224		AP Invoice		50.00	
HS YEARBOOK					
530 0143-27-500-04-410			50.00		
HS YEARBOOK					
4225		AP Invoice		5.00	
HS YEARBOOK					
530 0143-27-500-04-410			5.00		
HS YEARBOOK					
4226		AP Invoice		50.00	
HS YEARBOOK					
530 0143-27-500-04-410			50.00		
HS YEARBOOK					
4227		AP Invoice		25.00	
HS YEARBOOK					
530 0143-27-500-04-410			25.00		
HS YEARBOOK					
4228		AP Invoice		50.00	
HS YEARBOOK					
530 0143-27-500-04-410			50.00		
HS YEARBOOK					
4229		AP Invoice		25.00	
HS YEARBOOK					
530 0143-27-500-04-410			25.00		
HS YEARBOOK					
4230		AP Invoice		224.74	
09/10 NEWSLETTER					
530 9700-11-510-	-		224.74		
09/10 NEWSLETTER					
4231		AP Invoice		31.88	
PAYROL ADJUSTMENT					
530 0100-27-421-04-			31.88		
PAYROL ADJUSTMENT					
4232		AP Invoice		31.88	
PAYROLL ADJUSTMENT					
530 0100-27-421-04-			31.88		

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PAYROLL ADJUSTMENT				
4233	AP Invoice		45.15	
PAYROLL ADJUSTMENT				
530 0100-27-421-04-		45.15		
PAYROLL ADJUSTMENT				
4838	AP Invoice		95.18	
COMM ED				
530 8680-27-500- -		95.18		
COMM ED				
4840	AP Invoice		50.00	
REFUND FOR KEY DEPOSIT				
960 8680-21-		50.00		
REFUND FOR KEY DEPOSIT				
4357 76338 LA CENTER ELEM PETTY CASH				36.76
CASH 1	AP Invoice		14.92	
CLASS/WHITE BOARD				
530 0110-27-500-01-		14.92		
CLASS/WHITE BOARD				
CASH 2	AP Invoice		21.84	
FACULTY MEETING				
530 0110-27-500-01-		21.84		
FACULTY MEETING				
4358 76339 LC-NORTH COUNTY CHAMBER				180.00
MEMBERSHIP	AP Invoice		180.00	
ANNUAL MEMBERSHIP				
530 9700-11-761- -		180.00		
ANNUAL MEMBERSHIP				
4359 76340 LA CENTER SCHOOL DIST PETTY CASH				40.54
CASH	AP Invoice		40.54	
STAMPS				
530 9700-13-500- -		40.54		
STAMPS				
4360 76341 LAURI T LANDERHOLM				35.13
8876	AP Invoice		35.13	
HS STU ACTIVITY				
530 0140-23-540-04-		35.13		
HS STU ACTIVITY				
4361 76342 LEARNING A-Z				84.95
* LPC0202819	190289 AP Invoice		84.95	
ES/LICENSE				
530 0110-27-500-01-193		42.47		
ES/LICENSE				
530 0110-27-770-01-		42.48		
ES/LICENSE				
4362 76343 LITTLE PERFORMANCE DANCE				1,071.40
INV	190360 AP Invoice		1,071.40	
COMM ED				
530 8685-27-500- -		1,071.40		
COMM ED				

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4363	76344	BONNIE G LOCK			257.85
	8409	AP Invoice		257.85	
	SCI FORMATIVE ASSESSMENT TOOLS				
		530 5290-27-544-03-	257.85		
		SCI FIRNATUVE ASSESSNENT TOOLS			
4364	76345	LOWER COLUMBIA COLLEGE LCC			1,592.99
	32134	AP Invoice		1,592.99	
	FALL RUNNNG START				
		530 0100-27-765- -	1,592.99		
		FALL RUNNNG START			
4365	76346	MACKIN LIBRARY SERVICES			3,148.59
	253415	190251 AP Invoice		274.62	
	HS LIBRARY BOOKS				
		530 0155-22-562- -	274.62		
		HS LIBRARY BOOKS			
	255606	190251 AP Invoice		242.83	
	HS LIBRARY BOOKS				
		530 0155-22-562- -	242.83		
		HS LIBRARY BOOKS			
	256501	190300 AP Invoice		2,631.14	
	MS LIBRARY BOOKS/PARTIAL				
		530 0155-22-562- -	2,631.14		
		MS LIBRARY BOOKS/PARTIAL			
4366	76347	MATRIX NETWORKS			1,629.49
	132938	AP Invoice		1,629.49	
	BASIC COVERAGE/PHONES				
		530 9700-65-702- -	1,629.49		
		BASIC COVERAGE/PHONES			
4367	76348	MCKEE FOODS CORPORATION			358.38
	311310384	AP Invoice		49.60	
	KNOWLEDGE BOWL SNACK FOODS				
		530 0140-23-540-04-	49.60		
		KNOWLEDGE BOWL SNACK FOODS			
	311310415	190107 AP Invoice		78.08	
	FOOD SERVICE				
		530 9800-42-503- -	78.08		
		FOOD SERVICE			
	311310523	190107 AP Invoice		230.70	
	FOOD SERVICE				
		530 9800-42-503- -	230.70		
		FOOD SERVICE			
4368	76349	JULIE L MCKEE			46.20
	TRAVEL 1	AP Invoice		46.20	
	MISC DISTRICT TRAVEL				
		530 9700-13-821- -	46.20		
		MISC DISTRICT TRAVEL			
4369	76350	REBECCA J MORRIS			16.99
	8180	AP Invoice		16.99	
	HS STUDENT PROJECT				
		530 0140-27-500-04-421	16.99		

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HS STUDENT PROJECT				
4370 76351 MUSIC IN THE PARKS				2,199.50
1ST HALF DEP 190355 AP Invoice			2,199.50	
HS MUSIC FESTIVAL 1ST HALF DUE				
530 0141-27-500-04-405		2,199.50		
HS MUSIC FESTIVAL 1ST HALF DUE				
4371 76352 MUSIC WORLD				258.44
1554 190153 AP Invoice			144.22	
MS BAND				
530 0130-27-700-03-353		144.22		
MS BAND				
1554 190153 AP Invoice			114.22	
MS MUSIC REPAIR				
530 0130-27-700-03-353		114.22		
MS MUSIC REPAIR				
4372 76353 NATIONAL COUNC.TEACH./ENG				40.00
203708 190316 AP Invoice			40.00	
MEMBERSHIP RENEW/LOCK 10-11				
530 0150-27-761- -		40.00		
MEMBERSHIP RENEW/LOCK 10-11				
4373 76354 NEOPOST LEASING				2,959.32
N1295662 AP Invoice			2,959.32	
LEASE 1/30/2010-1/29/2011				
530 9700-13-750- -		2,959.32		
LEASE 1/30/2010-1/29/2011				
4374 76355 NORTHWEST NATURAL GAS				11,713.63
12894846 190101 AP Invoice			81.94	
FOOD SERVICE				
530 9700-65-705- -		81.94		
FOOD SERVICE				
12895561 190101 AP Invoice			3,793.45	
UTILITIES				
530 9700-65-705- -		3,793.45		
UTILITIES				
12895595 190101 AP Invoice			1,179.88	
UTILITIES				
530 9700-65-705- -		1,179.88		
UTILITIES				
138185-4 190101 AP Invoice			6,658.36	
UTILITIES				
530 9700-65-705- -		6,658.36		
UTILITIES				
4375 76356 NORTHWEST CONTROL CORP				1,863.15
9368 190127 AP Invoice			281.32	
HS LOCKER RM HEAT REPAIR				
530 9700-64-791- -		281.32		
HS LOCKER RM HEAT REPAIR				
9375 190127 AP Invoice			488.36	
BOILER PROBLEMS				
530 9700-64-791- -		488.36		

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BOILER PROBLEMS				
9514	190127 AP Invoice		1,093.47	
REPLACE ACTUATOR				
530 9700-64-791- -		1,093.47		
REPLACE ACTUATOR				
4376 76357 OFFICE DEPOT				2,583.32
501779761001	190330 AP Invoice		108.19	
HS OFFICE				
530 0140-23-540-04-		108.19		
HS OFFICE				
502776337001	190331 AP Invoice		2,475.13	
HS CALCULATORS				
530 0140-27-900-04-		2,475.13		
HS CALCULATORS				
4377 76358 P U D OF CLARK COUNTY				9,594.35
42200430017	190110 AP Invoice		8.80	
UTILITIES				
530 9700-65-701- -		8.80		
UTILITIES				
42200690016	190110 AP Invoice		748.83	
UTILITIES				
530 9700-65-701- -		748.83		
UTILITIES				
42218000018	190110 AP Invoice		3,633.61	
UTILIITES				
530 9700-65-701- -		3,633.61		
UTILIITES				
42232220014	190110 AP Invoice		4,920.51	
UTILITIES				
530 9700-65-701- -		4,920.51		
UTILITIES				
42232300014	190110 AP Invoice		282.60	
UTILITIES				
530 9700-65-701- -		282.60		
UTILITIES				
4378 76359 PIANO HOSPITAL CORP				75.00
31189	190339 AP Invoice		75.00	
MS TUNING				
530 0130-27-500-03-		75.00		
MS TUNING				
4379 76360 PLATT ELECTRIC SUPPLY				1,943.68
7059768	190131 AP Invoice		608.63	
ELECTRICAL				
530 9700-64-593- -		608.63		
ELECTRICAL				
7091323	190131 AP Invoice		30.77	
INSULATED STAPLE BLACK				
530 9700-64-500- -		30.77		
INSULATED STAPLE BLACK				
7118490	190131 AP Vendor Credit Memo		262.15-	
RETURN				
530 9700-64-593- -		262.15-		

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RETURN			
7118577	190131 AP Invoice	207.17	
HEAD LAMP/RUBBER STRAP			
530 9700-64-593- -		207.17	
HEAD LAMP/RUBBER STRAP			
7141417	190131 AP Invoice	608.63	
BULBS			
530 9700-64-593- -		608.63	
BULBS			
7169167	190131 AP Invoice	554.53	
LIGHTING/BULBS			
530 9700-64-593- -		554.53	
LIGHTING/BULBS			
7175934	190131 AP Invoice	196.10	
LIGHTING/BULBS			
530 9700-64-593- -		196.10	
LIGHTING/BULBS			
4380 76361 PROTECTION ONE			30.95
3422086	190111 AP Invoice	30.95	
HS SECURITY			
530 9700-63-700-04-		30.95	
HS SECURITY			
4381 76362 HARVEY M PUST			25.84
8870	AP Invoice	25.84	
SMALL ENGINE CLASS			
530 3140-27-500-04-422		25.84	
SMALL ENGINE CLASS			
4382 76363 QWEST			77.67
1069621003	AP Invoice	39.11	
PHONES			
530 9700-65-702- -		39.11	
PHONES			
1076988783	AP Invoice	38.56	
PHONE CHARGES			
530 9700-65-702- -		38.56	
PHONE CHARGES			
4383 76364 READ NATURALLY			125.40
* 142037	190317 AP Invoice	125.40	
PRIMARY READING			
530 0120-27-560-02-		125.40	
PRIMARY READING			
4384 76365 TREASHA A RESER			45.91
8325	AP Invoice	45.91	
ES CLASS SUPPLIES			
530 0100-27-500-01-176		45.91	
ES CLASS SUPPLIES			
4385 76366 RIDGEFIELD HARDWARE			115.32
A84212	190132 AP Invoice	20.11	
CANISTER AUGER			
530 9700-64-500- -		20.11	

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CANISTER AUGER			
a84282	190132 AP Invoice	9.42	
TUBING			
530 9700-64-500- -		9.42	
TUBING			
A84284	190132 AP Invoice	28.99	
TWINE			
530 9700-64-500- -		28.99	
TWINE			
A84313	190132 AP Invoice	14.60	
SPRAY PAINT			
530 9700-64-500- -		14.60	
SPRAY PAINT			
A84504	190132 AP Invoice	16.06	
PUTTY KNIFE			
530 9700-64-500- -		16.06	
PUTTY KNIFE			
A84758	190132 AP Invoice	6.20	
BIKE HOOK			
530 9700-64-500- -		6.20	
BIKE HOOK			
A85473	190132 AP Invoice	8.27	
HOSE			
530 9700-64-500- -		8.27	
HOSE			
A85731	190132 AP Invoice	11.67	
ROPE			
530 9700-64-500- -		11.67	
ROPE			
4386 76367 ROCKIE HANSEN PLLC			168.00
SEPT-NOV 2009	AP Invoice	168.00	
LEGAL SERVICES			
530 9700-11-721- -		168.00	
LEGAL SERVICES			
4387 76368 RSC EQUIPMENT RENTAL			319.99
43177951	190326 AP Invoice	309.22	
MAN LIFT REPAIR			
530 9700-64-700- -		309.22	
MAN LIFT REPAIR			
43179736-001	190326 AP Invoice	10.77	
MAN LIFT REPAIR			
530 9700-64-700- -		10.77	
MAN LIFT REPAIR			
4388 76369 SAFEWAY, INC.			153.38
1942680	190185 AP Invoice	89.00	
HS HOME EC FOOD			
530 3140-27-500-04-414		89.00	
HS HOME EC FOOD			
1942697	190185 AP Invoice	64.38	
HS HOME EC FOOD			
530 3140-27-500-04-414		64.38	
HS HOME EC FOOD			

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4389	76370	SCHULZ CLEARWATER SANITATION, INC			191.93
	061436	190117 AP Invoice		143.95	
	PORTABLE RESTROOMS				
		530 9700-64-700- -	143.95		
		PORTABLE RESTROOMS			
	061437	190117 AP Invoice		47.98	
	PORTABLE RESTROOMS				
		530 9700-64-700- -	47.98		
		PORTABLE RESTROOMS			
4390	76371	SENECA DATA DISTRIBUTORS INC			1,430.00
*	SI196253	190299 AP Invoice		130.00	
	BLACK LCD				
		530 0120-23-910-02-	130.00		
		BLACK LCD			
*	SI196254	190303 AP Invoice		1,300.00	
	MONITORS				
		530 0170-27-590- -	1,300.00		
		MONITORS			
4391	76372	SHUR-WAY BUILDING CENTER			3.72
	64768	AP Invoice		3.72	
	MAINT/HOOKS				
		530 9700-64-500- -	3.72		
		MAINT/HOOKS			
4392	76373	SIMPLOT PARTNERS			171.95
	666423SI	190140 AP Invoice		171.95	
	GROUNDS				
		530 9700-62-500- -	171.95		
		GROUNDS			
4393	76374	RHONDA D SLINKARD			12.99
	8349	AP Invoice		12.99	
	MS CHOIR				
		530 0130-27-500-03-354	12.99		
		MS CHOIR			
4394	76375	CINDY L SMITS			18.48
	DEC	AP Invoice		18.48	
	SPEC ED TRAVEL				
		530 0108-27-821-04-	18.48		
		SPEC ED TRAVEL			
4395	76376	SOPRIS WEST			143.31
	618604	190158 AP Invoice		143.31	
	BACKORDER				
		530 0110-27-560-01-	105.01		
		BACKORDER			
		530 0110-27-560-02-	38.30		
		BACKORDER			
4396	76377	STAPLES			681.76
	9118225001	AP Invoice		245.48	
	SUPPLIES				
		530 9700-13-500- -	245.48		

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SUPPLIES					
9118225002		AP Invoice		70.32	
SUPPLIES					
530 9700-13-500-		-	70.32		
SUPPLIES					
9855016001		AP Invoice		323.47	
SUPPLIES					
530 9700-13-500-		-	323.47		
SUPPLIES					
9935818001		AP Invoice		42.49	
SUPPLIES					
530 9700-13-500-		-	42.49		
SUPPLIES					
4397 76378 STAPLES					77.08
398142001		AP Invoice		77.08	
OFFICE SUPPLIES					
530 9700-13-500-		-	77.08		
OFFICE SUPPLIES					
4398 76379 STERICYCLE					20.72
3000718754		AP Invoice		20.72	
MEDICAL WASTE					
530 9700-64-700-		-	20.72		
MEDICAL WASTE					
4399 76380 DEENA G STRAWN					24.40
TRAVEL 1		AP Invoice		24.40	
MAIL/TRAVEL					
530 9700-13-821-		-	24.40		
MAIL/TRAVEL					
4400 76381 TDS TELECOM					1,476.68
2632015	190112	AP Invoice		41.67	
COMM ED PHONE					
530 9700-65-702-		-	41.67		
COMM ED PHONE					
2632131	190112	AP Invoice		1,435.01	
DISTRICT PHONES					
530 9700-65-702-		-	451.92		
DISTRICT PHONES					
530 9700-65-702-01-			234.61		
DISTRICT PHONES					
530 9700-65-702-03-			222.75		
DISTRICT PHONES					
530 9700-65-702-04-			525.73		
DISTRICT PHONES					
4401 76382 SHELL CARD CENTER					501.10
8000039886001	190197	AP Invoice		501.10	
FUEL CHARGES					
530 0160-28-821-		-	250.36		
FUEL CHARGES					
530 9700-64-521-		-	250.74		
FUEL CHARGES					

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4402 76383 THE PART WORKS					1,274.47
272741		AP Vendor Credit Memo		173.56-	
CREDIT/SOAP VALVE					
530 9700-64-500- -			173.56-		
CREDIT/SOAP VALVE					
272951		AP Invoice		339.53	
SOAP VALVE					
530 9700-64-500- -			339.53		
SOAP VALVE					
273464		AP Invoice		1,108.50	
PUMP					
530 9700-64-591- -			1,108.50		
PUMP					
4403 76384 THE PART WORKS INC					350.68
156873	190134	AP Invoice		119.18	
PLUMBING					
530 9700-62-500- -			119.18		
PLUMBING					
270629	190134	AP Invoice		115.88	
SOAP/PLUMBING					
530 9700-62-500- -			115.88		
SOAP/PLUMBING					
271170	190134	AP Invoice		57.68	
SOAP VALVE					
530 9700-62-500- -			57.68		
SOAP VALVE					
271550	190134	AP Invoice		57.94	
KIT/SOAP DISPENSER					
530 9700-62-500- -			57.94		
KIT/SOAP DISPENSER					
4404 76385 THINK4INC					140.80
D167649	190283	AP Invoice		89.95	
HS CAREER CENTER TONER					
530 0140-24-500-04-			89.95		
HS CAREER CENTER TONER					
P168639	190322	AP Invoice		50.85	
HS INK CART					
530 0140-27-500-04-406			50.85		
HS INK CART					
4405 76386 TIE DYE FOR YOU					40.00
COMM ED CLASS	190334	AP Invoice		40.00	
COMM ED CLASS					
530 8680-27-500- -			40.00		
COMM ED CLASS					
4406 76387 TRIPLE J SPORTS CORP					1,646.53
653	190325	AP Invoice		1,646.53	
COMM ED T SHIRTS					
530 8600-27-500- -			1,646.53		
COMM ED T SHIRTS					
4407 76388 TUBA EXCHANGE INC					3,820.00
* 00015221	190297	AP Invoice		3,820.00	

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate January 29, 2010
Board Date January 26, 2010

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
HS BAND				
530 0165-27-500- -		3,820.00		
HS BAND				
4408 76389 DONNA M TURK				100.00
8879	AP Invoice		100.00	
COACHING CLASS				
530 0160-28-760- -		100.00		
COACHING CLASS				
4409 76390 KATIE TYRRELL				600.00
TUITION 1	AP Invoice		600.00	
TUITION REIMBURSEMENT				
530 0100-27-766- -		600.00		
TUITION REIMBURSEMENT				
4410 76391 U.S.P.S (NEOPOST)				6,832.00
POSTAGE	AP Invoice		6,832.00	
POSTAGE METER REPLENISHMENT				
530 0110-23-510-01-		554.00		
POSTAGE METER REPLENISHMENT				
530 0120-23-510-02-		554.00		
POSTAGE METER REPLENISHMENT				
530 0130-23-510-03-		1,283.00		
POSTAGE METER REPLENISHMENT				
530 0140-23-510-04-		2,784.00		
POSTAGE METER REPLENISHMENT				
530 9700-13-510- -		1,548.00		
POSTAGE METER REPLENISHMENT				
530 8680-27-510- -		44.00		
POSTAGE METER REPLENISHMENT				
530 8685-27-510- -		65.00		
POSTAGE METER REPLENISHMENT				
4411 76392 JILL T VANDINTER				386.68
ASK	190106 AP Invoice		215.88	
ASK SUPPLIES				
530 8685-27-500-01-		215.88		
ASK SUPPLIES				
TRAVEL 1	AP Invoice		170.80	
ASK TRAVEL				
530 8685-21-821- -		170.80		
ASK TRAVEL				
4412 76393 VERIZON WIRELESS				54.99
0823813475	AP Invoice		54.99	
CELL PHONE				
530 9700-64-700- -		54.99		
CELL PHONE				
4413 76394 WASTE CONNECTIONS, INC.				1,694.22
126225	190096 AP Invoice		947.24	
GARBAGE SERVICE				
530 9700-65-704- -		947.24		
GARBAGE SERVICE				
479592	190096 AP Invoice		559.20	

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate January 29, 2010
Board Date January 26, 2010

Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information	Item Amount		Amount
GARBARGE SERVICE					
530 9700-65-704- -			559.20		
GARBARGE SERVICE					
821990	190096	AP Invoice		49.48	
GARBAGE SERVICE					
530 9700-65-704- -			49.48		
GARBAGE SERVICE					
822095	190096	AP Invoice		49.48	
GARBAGE SERVICE					
530 9700-65-704- -			49.48		
GARBAGE SERVICE					
829706	190096	AP Invoice		88.82	
GARBAGE SERVICE					
530 9700-65-704- -			88.82		
GARBAGE SERVICE					
4414 76395 COLLEEN M WING					24.39
8324		AP Invoice		24.39	
ES CLASS SUPPLIES					
530 0100-27-500-01-182			24.39		
ES CLASS SUPPLIES					
4415 76396 WITT CO					279.16
152620	190201	AP Invoice		279.16	
ES RISO					
530 0110-27-500-01-			279.16		
ES RISO					
4416 76397 WOODLAND NAPA AUTO SUPPLY					157.49
392151	190135	AP Invoice		50.58	
ADAPTER					
530 9700-64-500- -			50.58		
ADAPTER					
392628	190135	AP Vendor Credit Memo		32.39-	
RETURN					
530 9700-64-500- -			32.39-		
RETURN					
392635	190135	AP Invoice		84.95	
CABLE					
530 9700-64-500- -			84.95		
CABLE					
392768	190135	AP Invoice		36.98	
WIPER BLADES					
530 9700-64-500- -			36.98		
WIPER BLADES					
396272	190135	AP Invoice		17.37	
SWITCH/ANTIFREEZE					
530 9700-64-500- -			17.37		
SWITCH/ANTIFREEZE					
4417 76398 WOODLAND SCHOOL DIST #404					125,755.55
09-10/JAN		AP Invoice		103,514.00	
NEW BUS PAYMENT					
530 9900-52-733- -			103,514.00		
NEW BUS PAYMENT					
162		AP Invoice		3,591.88	

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate January 29, 2010
Board Date January 26, 2010

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
EXTRACURRICULAR CHARGES				
530 0160-28-734- -		3,591.88		
EXTRACURRICULAR CHARGES				
JAN 2010	AP Invoice		18,649.67	
UNFUNDED COST/ADMIN FEE				
530 9900-52-731- -		17,871.67		
UNFUNDED COST/ADMIN FEE				
530 9900-52-730- -		778.00		
UNFUNDED COST/ADMIN FEE				
4418 76399 WOODLAND TRUE VALUE				50.50
A70938	190136 AP Invoice		50.50	
WASH BRUSH/MISC				
530 9700-64-500- -		50.50		
WASH BRUSH/MISC				
4419 76400 WSSDA				5,144.07
40208	AP Invoice		5,144.07	
MEMBERSHIP DUES				
530 9700-11-761- -		5,144.07		
MEMBERSHIP DUES				

-- Voucher Total --> 290,297.11

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101 — Paydate January 29, 2010
Fund ID 4 Associated Student Body Fund — Board Date January 26, 2010

Vouchers 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, have been recorded on a listing which has been made available to the board.

As of January 26, 2010 , the board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows: Associated Student Body Fund
Voucher Number 726 through 745 in the total amount of $9,811.91

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
726	7562	ALL AMERICAN SPORTS CORP.				482.59
	92042201		AP Invoice		724.95	
	HELMETS					
	530 04-2050-			724.95		
	HELMETS					
	92153154CR		AP Vendor Credit Memo		242.36-	
	VENDOR CREDIT					
	530 04-2050-			242.36-		
	VENDOR CREDIT					
727	7563	BASHOR'S TEAM ATHLETICS				652.61
	50232	490141	AP Invoice		300.96	
	HS GBB WARM UPS					
	530 03-1000-			300.96		
	HS GBB WARM UPS					
	50250	490141	AP Invoice		351.65	
	HS GBB WARM UPS					
	530 03-1000-			351.65		
	HS GBB WARM UPS					
728	7564	MARY KATHLEEN BOUNDS				12.45
	8873		AP Invoice		12.45	
	HS FUNDRAISER					
	530 04-4190-			12.45		
	HS FUNDRAISER					
729	7565	CASH AND CARRY UNITED GROCERS				548.77
	137082	490035	AP Invoice		238.42	
	HS CONESSION					
	530 04-1000-			238.42		
	HS CONESSION					
	139050	490035	AP Invoice		183.77	
	HS CONCESSION					
	530 04-1000-			183.77		
	HS CONCESSION					
	144403	490035	AP Invoice		17.64	
	HS CONCESSIONS					
	530 04-1000-			17.64		
	HS CONCESSIONS					
	5661140120457	490035	AP Invoice		108.94	

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101 — Paydate January 29, 2010
Fund ID 4 Associated Student Body Fund — Board Date January 26, 2010

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		BAL AFTER APPLIED CREDIT			
		530 04-1000-	108.94		
		BAL AFTER APPLIED CREDIT			
730	7566	CITY LIQUIDATORS			1,796.36
	XX	490154 AP Invoice		1,796.36	
		STUDENT FURNITURE			
		530 04-4190-	1,796.36		
		STUDENT FURNITURE			
731	7567	COLUMBIA RIVER HS			160.00
	INVITE	490132 AP Invoice		160.00	
		HS GIRLS WRESTLING			
		530 04-2010-	160.00		
		HS GIRLS WRESTLING			
732	7568	CORWIN BEVERAGE CO.			378.36
	472615	490034 AP Vendor Credit Memo		2.27-	
		EQUP RENTAL			
		530 04-1000-	2.27-		
		EQUP RENTAL			
	492515	490034 AP Invoice		30.00	
		HS CONCESSIONS			
		530 04-1000-	30.00		
		HS CONCESSIONS			
	49379	490034 AP Invoice		106.84	
		HS CONCESSION			
		530 04-1000-	106.84		
		HS CONCESSION			
	847414	490034 AP Invoice		243.79	
		HS CONCESSIONS			
		530 04-1000-	243.79		
		HS CONCESSIONS			
733	7569	Department of Revenue			17.61
	635525902-01	490130 ORIENTAL TRADING		7.86	
		ES BOBCAT PRIZES			
		530 01-1000-	7.86		
		ES BOBCAT PRIZES			
	635525902-02	490130 ORIENTAL TRADING		1.23	
		ES BOBCAT PRIZES			
		530 01-1000-	1.23		
		ES BOBCAT PRIZES			
	635526257-01	490131 ORIENTAL TRADING		8.52	
		ES BOBCAT PRIZES			
		530 01-1000-	8.52		
		ES BOBCAT PRIZES			
734	7570	EVERGREEN WRESTLING OFFICIALS			1,266.43
	124	490042 AP Invoice		722.36	
		OFFICIALS			
		530 04-2010-	722.36		
		OFFICIALS			
	89	490042 AP Invoice		196.89	
		WRESTLING OFFICIALS			
		530 04-2010-	196.89		

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101 — Paydate January 29, 2010
Fund ID 4 Associated Student Body Fund — Board Date January 26, 2010

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		WRESTLING OFFICIALS				
	90	490042	AP Invoice		347.18	
	OFFICIALS					
		530 04-2010-		347.18		
		OFFICIALS				
735	7571	HERITAGE TROPHIES				152.08
	5681	490024	AP Invoice		10.77	
	HS OFFICIALS					
		530 04-2012-		10.77		
		HS OFFICIALS				
	5717	490024	AP Invoice		130.54	
	HS AWARDS					
		530 04-2012-		130.54		
		HS AWARDS				
	5726	490024	AP Invoice		10.77	
	HS AWARDS					
		530 04-2012-		10.77		
		HS AWARDS				
736	7572	SHEILA M HOLTER				286.15
	8880		AP Invoice		286.15	
	HS DANCE COSTUMES					
		530 04-4250-		286.15		
		HS DANCE COSTUMES				
737	7573	LA CENTER SCHOOL DISTRICT				128.88
	4849		AP Invoice		15.89	
	REIMBURSEMENT					
		530 03-2000-		15.89		
		REIMBURSEMENT				
	4850		AP Invoice		112.99	
	MS WRESTLING OFFICIALS					
		530 03-2000-		112.99		
		MS WRESTLING OFFICIALS				
738	7574	LA CENTER SCHOOL DISTRICT 101				831.80
	4222		AP Invoice		351.80	
	HS FASTPITCH 08-09					
		530 04-2010-		351.80		
		HS FASTPITCH 08-09				
	4839		AP Invoice		480.00	
	ASB WORKSHOP					
		530 03-1000-		480.00		
		ASB WORKSHOP				
739	7575	LA CENTER MIDDLE SCHOOL ASB				610.43
	962		AP Invoice		65.76	
	HONOR SOCIETY					
		530 03-4230-		65.76		
		HONOR SOCIETY				
	963		AP Invoice		96.68	
	HONOR SOCIETY					
		530 03-4230-		96.68		
		HONOR SOCIETY				
	964		AP Invoice		13.99	

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101 — Paydate January 29, 2010
Fund ID 4 Associated Student Body Fund — Board Date January 26, 2010

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	HONOR SOCIETY				
	530 03-4230-			13.99	
	HONOR SOCIETY				
	965		AP Invoice	432.00	
	FIELD TRIP				
	530 03-1000-			432.00	
	FIELD TRIP				
	BANK CHARGE		AP Invoice	2.00	
	MONTHLY BANK CHARGE				
	530 03-1000-			2.00	
	MONTHLY BANK CHARGE				
740	7576	LA CENTER ELEM ASB			218.19
	1712		AP Invoice	59.67	
	SOM CERT				
	530 01-1000-			59.67	
	SOM CERT				
	1715		AP Invoice	36.50	
	FUNDRAISER				
	530 01-1000-			36.50	
	FUNDRAISER				
	1716		AP Invoice	19.00	
	SWEATSHIRT REFUND				
	530 01-1000-			19.00	
	SWEATSHIRT REFUND				
	1717		AP Invoice	34.15	
	CANDY CANES				
	530 01-1000-			34.15	
	CANDY CANES				
	1718		AP Invoice	44.00	
	SPIRIT WEAR				
	530 01-1000-			44.00	
	SPIRIT WEAR				
	1719		AP Invoice	12.98	
	MATH CLUB REWARDS				
	530 01-1000-			12.98	
	MATH CLUB REWARDS				
	1720		AP Invoice	11.89	
	BATTERIES				
	530 01-1000-			11.89	
	BATTERIES				
741	7577	MONTESANO HIGH SCHOOL			165.00
	INVITE	490135	AP Invoice	165.00	
	WRESTLING INVITE				
	530 04-2010-			165.00	
	WRESTLING INVITE				
742	7578	MOUNT RAINIER HIGH SCHOOL			70.00
	INVOICE	490127	AP Invoice	70.00	
	HS WRESTLING				
	530 04-2010-			70.00	
	HS WRESTLING				
743	7579	ORIENTAL TRADING			214.74
*	635525902-01	490130	AP Invoice	95.87	

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101 — Paydate January 29, 2010
Fund ID 4 Associated Student Body Fund — Board Date January 26, 2010

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	ES BOBCAT PRIZES				
	530 01-1000-		95.87		
	ES BOBCAT PRIZES				
*	635525902-02	490130	AP Invoice	14.99	
	ES BOBCAT PRIZES				
	530 01-1000-		14.99		
	ES BOBCAT PRIZES				
*	635526257-01	490131	AP Invoice	103.88	
	ES BOBCAT PRIZES				
	530 01-1000-		103.88		
	ES BOBCAT PRIZES				
744	7580	SOUTHWEST OFFICIALS SERVICES			1,619.46
	1389	490048	AP Invoice	797.73	
	HS BASKETBALL OFFICIALS				
	530 04-2010-		797.73		
	HS BASKETBALL OFFICIALS				
	1469	490048	AP Invoice	821.73	
	HS BOYS BASKETBALL				
	530 04-2010-		821.73		
	HS BOYS BASKETBALL				
745	7581	WASHOUGAL HIGH SCHOOL			200.00
	INVITE	490133	AP Invoice	200.00	
	WRESTLING INVITE				
	530 04-2010-		200.00		
	WRESTLING INVITE				

-- Voucher Total --> 9,811.91

A P V O U C H E R R E G I S T E R

LA CENTER SCHOOL DISTRICT #101 — Paydate January 29, 2010
Fund ID 7 Private Purpose Trust Funds — Board Date January 26, 2010

Vouchers 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, have been recorded on a listing which has been made available to the board.

As of January 26, 2010 , the board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows: Private Purpose Trust Funds
Voucher Number 214 through 215 in the total amount of $95.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

Vchr # / Bid	Warr # / CT	Payee / Invoice Number	PO No	Item Information	Item Amount	Amount
214	223	LA CENTER SCHOOL DISTRICT				70.00
	4770			AP Vendor Credit Memo	25.00-	
	CHECK RETURNED/NOT USED					
		530 02-14		25.00-		
		CHECK RETURNED/NOT USED				
	4770			AP Vendor Credit Memo	25.00-	
	RETURNED CHECK					
		530 02-14		25.00-		
		RETURNED CHECK				
	4837			AP Invoice	120.00	
	SPECIAL PROGRAM FEE					
		530 02-14		120.00		
		SPECIAL PROGRAM FEE				
215	224	LA CENTER SCHOOL DISTRICT 101				25.00
	4770 ADJ			AP Invoice	25.00	
	ADJUSTMENT					
		530 02-14		25.00		
		ADJUSTMENT				

-- Voucher Total --> 95.00