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LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
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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 October 27, 2009 , 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 3986 through 4117 in the total amount of $210,256.85

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
3986	75509	A-L COMPRESSED GASES				543.67
	9049365	190257	AP Invoice		176.53	
	TANK RENTAL					
		530 3140-27-500-04-425		176.53		
		TANK RENTAL				
	9049507	190257	AP Invoice		176.53	
	TANK RENTAL					
		530 3140-27-500-04-425		176.53		
		TANK RENTAL				
	9049652	190257	AP Invoice		190.61	
	HS METAL SHOP					
		530 3140-27-500-04-425		190.61		
		HS METAL SHOP				
3987	75510	ALPHA ECOLOGICAL				117.94
	1514422		AP Invoice		117.94	
	GROUNDS MAINTENANCE					
		530 9700-64-700- -		117.94		
		GROUNDS MAINTENANCE				
3988	75511	AMERICAN RED CROSS				306.00
	002165	180488	AP Invoice		306.00	
	COMM ED					
		530 8680-21-500- -		306.00		
		COMM ED				
3989	75512	LINDA ANDERSON				22.32
	TRAVEL		AP Invoice		22.32	
	DISTRICT TRAVEL					
		530 9700-13-821- -		22.32		
		DISTRICT TRAVEL				
3990	75513	ANGELA BARNUM				4.61
	8418		AP Invoice		4.61	
	COMM ED					
		530 8680-27-500- -		4.61		
		COMM ED				
3991	75514	APPLE COMPUTER INC				5,226.06
	9825810055	190222	AP Invoice		5,226.06	

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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	TECH/MACBOOK				
	530 0170-27-910- -		5,226.06		
	TECH/MACBOOK				
3992	75515 ASCD				1,157.59
*	1244954	190223	AP Invoice	172.59	
	MS CURR				
	530 5290-27-565-03-		172.59		
	MS CURR				
	415080	190231	AP Invoice	985.00	
	MEMBERSHIP				
	530 5290-27-761- -		985.00		
	MEMBERSHIP				
3993	75516 ASSOCIATED BUSINESS SYSTEMS				537.63
	345733		AP Invoice	537.63	
	COPIER LEASE				
	530 0140-27-752-04-		207.09		
	COPIER LEASE				
	530 0130-27-752-03-		157.50		
	COPIER LEASE				
	530 0110-27-752-01-		173.04		
	COPIER LEASE				
3994	75517 BANC OF AMERICA LEASING				672.09
	011194219		AP Invoice	672.09	
	COPIER LEASE				
	530 0110-27-752-01-		257.22		
	COPIER LEASE				
	530 0130-27-752-03-		203.68		
	COPIER LEASE				
	530 0140-27-752-04-		211.19		
	COPIER LEASE				
3995	75518 BLACKBOARD CONNECT INC				5,936.28
	1028041		AP Invoice	5,936.28	
	CONNECT PER STUDENT				
	530 0100-27-790- -		5,936.28		
	CONNECT PER STUDENT				
3996	75519 KATHY BOUNDS				22.85
	8818		AP Invoice	22.85	
	HS NAVIGATION MATERIAL				
	530 0100-27-560-04-431		7.79		
	HS NAVIGATION MATERIAL				
	530 0140-27-500-04-401		15.06		
	HS NAVIGATION MATERIAL				
3997	75520 BRIGHT WHITE PAPER CO				153.74
*	21849	190217	AP Invoice	153.74	
	MS/PAPER				
	530 0130-27-500-03-		153.74		
	MS/PAPER				
3998	75521 SHARON BUSSLER				19.77
	8312		AP Invoice	19.77	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	ES CLASS SUPPLIES				
	530 0120-27-500-02-262		19.77		
	ES CLASS SUPPLIES				
3999	75522	CARDMEMBER SERVICES			380.93
	0167	AP Invoice		380.93	
	WASA CONFERENCE				
	530 9700-12-810- -		380.93		
	WASA CONFERENCE				
4000	75523	NANCY CARNER			22.00
	TRAVEL	AP Invoice		22.00	
	TRAVEL/PAYROLL				
	530 9700-14-821- -		22.00		
	TRAVEL/PAYROLL				
4001	75524	CHOWN INC			359.00
*	768558.00	AP Invoice		359.00	
	STEEL DOOR				
	530 9700-64-500- -		359.00		
	STEEL DOOR				
4002	75525	CISPUS LEARNING CENTER			14,091.50
	IVC004503	190255 AP Invoice		14,091.50	
	OUTDOOR SCHOOL				
	530 0131-27-500-03-349		14,091.50		
	OUTDOOR SCHOOL				
4003	75526	CITY BARK & RECYCLING, LLC			2,235.00
*	99999	AP Invoice		2,235.00	
	CEDAR CHIPS				
	530 9700-64-500- -		2,235.00		
	CEDAR CHIPS				
4004	75527	CITY OF LA CENTER			2,475.03
	005937-000	AP Invoice		807.33	
	SEWER UTILITIES				
	530 9700-65-703- -		807.33		
	SEWER UTILITIES				
	006088-000	AP Invoice		994.50	
	SEWER UTILITIES				
	530 9700-65-703- -		994.50		
	SEWER UTILITIES				
	05929-000	AP Invoice		673.20	
	SEWER UTILITIES				
	530 9700-65-703- -		673.20		
	SEWER UTILITIES				
4005	75528	CLARK COLLEGE			11,921.40
	FALL QUARTER	AP Invoice		11,921.40	
	RUNNING START				
	530 0100-27-765- -		11,921.40		
	RUNNING START				
4006	75529	CLARK COUNTY FIRE DEPT.#12			1,744.44
	09-10162	AP Invoice		1,744.44	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount		Amount
			CONTRACTED FIRE PROTECTION			
			530 9700-11-700- -	1,744.44		
			CONTRACTED FIRE PROTECTION			
4007	75530	COASTWIDE LABORATORES				4,577.67
	2111568	190128	AP Invoice		2,004.49	
			SOAP/LOTION/BAGS			
			530 9700-64-500- -	2,004.49		
			SOAP/LOTION/BAGS			
	2111568-1	190128	AP Invoice		85.56	
			SPRAY/BOTTLE			
			530 9700-64-500- -	85.56		
			SPRAY/BOTTLE			
	2111568-2	190128	AP Invoice		82.15	
			MAINT/BACK ORDER			
			530 9700-64-500- -	82.15		
			MAINT/BACK ORDER			
	2111577	190128	AP Invoice		705.13	
			TISSUE/BRUSHES/ROLLER			
			530 9700-64-500- -	705.13		
			TISSUE/BRUSHES/ROLLER			
	2111577-1	190128	AP Invoice		53.59	
			FOOD SERVICE			
			530 9700-64-500- -	53.59		
			FOOD SERVICE			
	2118166	190128	AP Invoice		771.84	
			TISSUE/LINERS			
			530 9700-64-500- -	771.84		
			TISSUE/LINERS			
	2118451	190128	AP Invoice		874.91	
			TISUE/FILTER/MOP HEAD			
			530 9700-64-500- -	874.91		
			TISUE/FILTER/MOP HEAD			
4008	75531	GREG COOPER				419.44
	8794		AP Invoice		26.57	
			HS BAND			
			530 0140-27-500-04-405	26.57		
			HS BAND			
	8798		AP Invoice		392.87	
			HS MUSIC			
			530 0140-27-500-04-405	392.87		
			HS MUSIC			
4009	75532	CORWIN BEVERAGE CO.				2,222.72
	01629543	190102	AP Invoice		126.75	
			FOOD SERVICE			
			530 9800-42-503- -	126.75		
			FOOD SERVICE			
	01631409	190102	AP Invoice		219.57	
			FOOD SERVICE			
			530 9800-42-503- -	219.57		
			FOOD SERVICE			
	120459	190165	AP Invoice		7.18	
			WILDCAT COFFEE SUPPLIES			
			530 0141-27-560-04-430	7.18		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		WILDCAT COFFEE SUPPLIES				
	19	190102	AP Invoice		379.83	
	FOOD SERVICE					
		530 9800-42-503- -		379.83		
		FOOD SERVICE				
	845208	190102	AP Invoice		123.78	
	FOOD SERVICE					
		530 9800-42-503- -		123.78		
		FOOD SERVICE				
	845303	190102	AP Invoice		254.67	
	FOOD SERVICE					
		530 9800-42-503- -		254.67		
		FOOD SERVICE				
	845304	190102	AP Vendor Credit Memo		43.28-	
	CREDIT					
		530 9800-42-503- -		43.28-		
		CREDIT				
	847001	190102	AP Invoice		317.03	
	FOOD SERVICE					
		530 9800-42-503- -		317.03		
		FOOD SERVICE				
	847019	190102	AP Invoice		484.10	
	FOOD SERVICE					
		530 9800-42-503- -		484.10		
		FOOD SERVICE				
	99999999	190102	AP Invoice		353.09	
	FOOD SERVICE					
		530 9800-42-503- -		353.09		
		FOOD SERVICE				
4010	75533	COSTCO				556.24
	111052165000	190175	AP Invoice		528.87	
	OUTDOOR SCHOOL SUPPLIES					
		530 0131-27-500-03-349		528.87		
		OUTDOOR SCHOOL SUPPLIES				
	111052165000	190226	AP Invoice		27.37	
	COFFEE CART					
		530 0141-27-560-04-430		27.37		
		COFFEE CART				
4011	75534	CURRICULUM ASSOC.INC.				236.56
	90003142	190194	AP Invoice		236.56	
	2ND GRADE BOOKS					
		530 0110-27-560-01-		236.56		
		2ND GRADE BOOKS				
4012	75535	DAIRY FRESH FARMS, INC.				2,992.79
	61416779	190100	AP Invoice		70.90	
	FOOD SERVICE					
		530 9800-42-503- -		70.90		
		FOOD SERVICE				
	61416780	190100	AP Invoice		284.70	
	FOOD SERVICE					
		530 9800-42-503- -		284.70		
		FOOD SERVICE				
	61416813	190100	AP Invoice		98.94	

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FOOD SERVICE			
530 9800-42-503- -		98.94	
FOOD SERVICE			
61416814	190100 AP Invoice		241.84
FOOD SERVICE			
530 9800-42-503- -		241.84	
FOOD SERVICE			
61416838	190100 AP Invoice		80.90
FOOD SERVICE			
530 9800-42-503- -		80.90	
FOOD SERVICE			
61416839	190100 AP Invoice		242.70
FOOD SERVICE			
530 9800-42-503- -		242.70	
FOOD SERVICE			
61416872	190100 AP Invoice		87.98
FOOD SERVICE			
530 9800-42-503- -		87.98	
FOOD SERVICE			
61416873	190100 AP Invoice		211.55
FOOD SERVICE			
530 9800-42-503- -		211.55	
FOOD SERVICE			
61416893	190100 AP Invoice		56.85
FOOD SERVICE			
530 9800-42-503- -		56.85	
FOOD SERVICE			
61416894	190100 AP Invoice		242.70
FOOD SERVICE			
530 9800-42-503- -		242.70	
FOOD SERVICE			
61416927	190100 AP Invoice		85.97
FOOD SERVICE			
530 9800-42-503- -		85.97	
FOOD SERVICE			
61416928	190100 AP Invoice		261.06
FOOD SERVICE			
530 9800-42-503- -		261.06	
FOOD SERVICE			
61416957	190100 AP Invoice		83.26
FOOD SERVICE			
530 9800-42-503- -		83.26	
FOOD SERVICE			
61416958	190100 AP Invoice		268.95
FOOD SERVICE			
530 9800-42-503- -		268.95	
FOOD SERVICE			
61416991	190100 AP Invoice		65.05
FOOD SERVICE			
530 9800-42-503- -		65.05	
FOOD SERVICE			
61416992	190100 AP Invoice		272.94
FOOD SERVICE			
530 9800-42-503- -		272.94	
FOOD SERVICE			
61417015	190100 AP Invoice		56.30

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Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information	Item Amount		Amount
FOOD SERVICE					
530 9800-42-503- -			56.30		
FOOD SERVICE					
61417016	190100	AP Invoice		212.10	
FOOD SERVICE					
530 9800-42-503- -			212.10		
FOOD SERVICE					
61417071	190100	AP Invoice		68.10	
DAIRY PRODUCTS					
530 9800-42-503- -			68.10		
DAIRY PRODUCTS					
4013 75536 DAN BENTSON-ROYAL					1,441.99
5387		AP Invoice		627.46	
NETBOOKS FOR DISTRICT					
530 0170-27-910- -			627.46		
NETBOOKS FOR DISTRICT					
8381		AP Invoice		20.73	
LAPTOP REPAIR ITEMS					
530 0170-27-500- -			20.73		
LAPTOP REPAIR ITEMS					
8386		AP Invoice		793.80	
MEMORY FOR 30 EMACS FROM VSD					
530 0170-27-500- -			793.80		
MEMORY FOR 30 EMACS FROM VSD					
4014 75537 DAVID COOKE					146.11
8377		AP Invoice		87.62	
MS INSERVICE					
530 0130-27-500-03-			87.62		
MS INSERVICE					
8390		AP Invoice		58.49	
STAFF ACTIVITY					
530 0130-27-560-03-			58.49		
STAFF ACTIVITY					
4015 75538 DAY WIRELESS SYSTEMS					906.05
33162	190206	AP Invoice		906.05	
RADIO PACKAGE					
530 0110-27-500-01-			906.05		
RADIO PACKAGE					
4016 75539 DOCTOR MOLD					486.45
226	190202	AP Invoice		486.45	
INSPECTION					
530 9700-64-700- -			486.45		
INSPECTION					
4017 75540 DONNA TURK					99.00
TRAVEL		AP Invoice		99.00	
CHEER VAN					
530 0100-28-810- -			99.00		
CHEER VAN					
4018 75541 DUCK DELIVERY PRODUCE, INC.					1,423.05
01616350	190105	AP Invoice		54.72	

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	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		54.72		
	01616352	190105	AP Invoice		151.74	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		151.74		
	01617727	190105	AP Invoice		57.81	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		57.81		
	01619382	190105	AP Invoice		260.33	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		260.33		
	01619384	190105	AP Invoice		119.06	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		119.06		
	01622379	190105	AP Invoice		278.83	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		278.83		
	01622385	190105	AP Invoice		56.87	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		56.87		
	01625448	190105	AP Invoice		251.40	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		251.40		
	01625452	190105	AP Invoice		100.07	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		100.07		
	01628491	190105	AP Invoice		92.22	
	FOOD SERVICE					
		530 9800-42-503- - FOOD SERVICE		92.22		
4019	75542	ENTERTAINMENT				200.00
*	428685	190234	AP Invoice		200.00	
	HS ENTERTAINMENT BOOKS					
		530 0141-27-500-04-405 HS ENTERTAINMENT BOOKS		200.00		
4020	75543	ESD 112				41,348.45
	89083		AP Invoice		5,711.50	
	COOP INFO					
		530 9700-72-746- - COOP INFO		5,711.50		
	89318		AP Invoice		3,120.00	
	INTEGRATED DELIVERY SERVICES					
		530 9700-13-748- - INTEGRATED DELIVERY SERVICES		3,120.00		
	89348		AP Invoice		1,013.90	

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information	Item Amount	Amount
INSTR MATERIALS COOP			
530 0150-27-744- -		1,013.90	
INSTR MATERIALS COOP			
89374	AP Invoice	13,812.00	
BUSINESS MANAGEMENT			
530 9700-13-747- -		13,812.00	
BUSINESS MANAGEMENT			
89382	AP Invoice	1,700.00	
TRUANCY BOARD SERVICES			
530 0100-27-776- -		1,700.00	
TRUANCY BOARD SERVICES			
89412	AP Invoice	2,000.00	
SPEC TRANS SERVICES			
530 0100-29-743- -		2,000.00	
SPEC TRANS SERVICES			
89452	AP Invoice	3,355.50	
SCI MATERIALS			
530 0150-27-740- -		3,355.50	
SCI MATERIALS			
89486	AP Invoice	1,017.40	
SCHOOL NURSE			
530 0100-26-740- -		1,017.40	
SCHOOL NURSE			
89503	AP Invoice	2,143.00	
CC SCH STUD THREAT ASSESSM			
530 9700-12-700- -		2,143.00	
CC SCH STUD THREAT ASSESSM			
89658	AP Invoice	300.00	
TV ETC MEMBERSHIP			
530 9700-12-740- -		300.00	
TV ETC MEMBERSHIP			
89747	AP Invoice	1,013.90	
INSTR MATERIALS COOP			
530 0150-27-744- -		1,013.90	
INSTR MATERIALS COOP			
89794	AP Invoice	1,017.40	
SCHOOL NURSE			
530 0100-26-740- -		1,017.40	
SCHOOL NURSE			
89828	AP Invoice	5,143.85	
COOP INFO			
530 9700-72-746- -		5,143.85	
COOP INFO			
4021 75544 ETA CUISENAIRE			96.71
50313657 190228	AP Invoice	96.71	
ES CLASSR BLOCKS			
530 0110-27-500-01-		96.71	
ES CLASSR BLOCKS			
4022 75545 FIRE SYSTEMS WEST, INC.			7,221.73
113133825	AP Invoice	3,411.28	
HS ANNUAL FIRE INSPECTION			
530 9700-64-794- -		3,411.28	
HS ANNUAL FIRE INSPECTION			
113809003	AP Invoice	3,390.45	

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		ANNUAL FIRE INSPECTION			
		530 9700-64-794- -	3,390.45		
		ANNUAL FIRE INSPECTION			
	SM134326-115	AP Invoice		420.00	
		ANNUAL FIRE ALARM MONITORING			
		530 9700-64-794- -	420.00		
		ANNUAL FIRE ALARM MONITORING			
4023	75546	FLINN SCIENTIFIC			172.79
*	1321531-FL3024	190164 AP Invoice		172.79	
		HS SCIENCE LAB/CREDIT FL3024			
		530 0140-27-500-04-411	172.79		
		HS SCIENCE LAB			
4024	75547	FOLLETT EDUCATIONAL SERVICES			505.73
	8590869A	190186 AP Invoice		505.73	
		HS PAPERBACK BOOKS			
		530 0140-27-560-04-	505.73		
		HS PAPERBACK BOOKS			
4025	75548	FOLLETT EDUCATINAL SERVICES			569.67
	578405A	190169 AP Invoice		569.67	
		HS BOOKS			
		530 0140-27-500-04-412	569.67		
		HS BOOKS			
4026	75549	FOOD SERVICES OF AMERICA			16,804.37
	7069083	190113 AP Vendor Credit Memo		2.94-	
		CREDIT			
		530 9800-42-503- -	2.94-		
		CREDIT			
	7080972	190113 AP Invoice		1,943.23	
		FOOD SERVICE			
		530 9800-42-503- -	1,943.23		
		FOOD SERVICE			
	7080973	190113 AP Invoice		967.40	
		FOOD SERVICE			
		530 9800-42-503- -	967.40		
		FOOD SERVICE			
	7082749	190113 AP Vendor Credit Memo		19.39-	
		CREDIT			
		530 9800-42-503- -	19.39-		
		CREDIT			
	7086073	190113 AP Invoice		1,352.62	
		FOOD SERVICE			
		530 9800-42-503- -	1,352.62		
		FOOD SERVICE			
	7086077	190113 AP Invoice		1,711.11	
		FOOD SERVICE			
		530 9800-42-503- -	1,711.11		
		FOOD SERVICE			
	7088815	190113 AP Vendor Credit Memo		11.32-	
		FOOD SERVICE			
		530 9800-42-503- -	11.32-		
		FOOD SERVICE			
	7095340	190113 AP Invoice		1,210.48	

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FOOD SERVICE					
530 9800-42-503- -			1,210.48		
FOOD SERVIE					
7095341	190113	AP Invoice		1,934.17	
FOOD SERVICE					
530 9800-42-503- -			1,934.17		
FOOD SERVICE					
7104315	190113	AP Invoice		960.20	
FOOD SERVICE					
530 9800-42-503- -			960.20		
FOOD SERVICE					
7104316	190113	AP Invoice		1,520.76	
FOOD SERVICE					
530 9800-42-503- -			1,520.76		
FOOD SERVICE					
7112665	190113	AP Invoice		910.13	
FOOD SERVICE					
530 9800-42-503- -			910.13		
FOOD SERVICE					
7112667	190113	AP Invoice		1,750.12	
FOOD SERVICE					
530 9800-42-503- -			1,750.12		
FOOD SERVICE					
7121531	190113	AP Invoice		747.91	
FOOD SERVICE					
530 9800-42-503- -			747.91		
FOOD SERVICE					
7130183	190113	AP Invoice		1,083.66	
FOOD SERVICE					
530 9800-42-503- -			1,083.66		
FOOD SERVICE					
7130184	190113	AP Invoice		746.23	
FOOD SERVICE					
530 9800-42-503- -			746.23		
FOOD SERVICE					
4027 75550 FRANZ FAMILY BAKERIES					710.05
049004125716	190098	AP Invoice		79.72	
FOOD SERVICE					
530 9800-42-503- -			79.72		
FOOD SERVICE					
049004125717	190098	AP Invoice		55.29	
FOOD SERVICE					
530 9800-42-503- -			55.29		
FOOD SERVICE					
049004126419	190098	AP Invoice		109.04	
FOOD SERVICE					
530 9800-42-503- -			109.04		
FOOD SERVICE					
049004126420	190098	AP Invoice		57.40	
FOOD SERVICE					
530 9800-42-503- -			57.40		
FOOD SERVICE					
049004126715	190098	AP Invoice		41.00	
FOOD SERVICE					
530 9800-42-503- -			41.00		

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			FOOD SERVICE			
	049004127118	190098	AP Invoice		64.45	
	FOOD SERVICE					
			530 9800-42-503- -	64.45		
			FOOD SERVICE			
	049004127416	190098	AP Invoice		101.05	
	FOOD SERVICE					
			530 9800-42-503- -	101.05		
			FOOD SERVICE			
	049004127815	190098	AP Invoice		66.96	
	FOOD SERVICE					
			530 9800-42-503- -	66.96		
			FOOD SERVICE			
	049004127816	190098	AP Invoice		68.24	
	FOOD SERVICE					
			530 9800-42-503- -	68.24		
			FOOD SERVICE			
	049004128518	190098	AP Invoice		66.90	
	FOOD SERVICE					
			530 9800-42-503- -	66.90		
			FOOD SERVICE			
4028	75551	FRED MEYER STORES CUSTOMER ACCTS				172.58
	363767	190160	AP Invoice		62.88	
	LIFE SKILLS					
			530 0141-27-560-04-430	62.88		
			LIFE SKILLS			
	363778	190160	AP Invoice		54.09	
	LIFE SKILLS SUPPLIES					
			530 0141-27-560-04-430	54.09		
			LIFE SKILLS SUPPLIES			
	363790	190160	AP Invoice		40.47	
	LIFE SKILLS CLASS					
			530 0141-27-560-04-430	40.47		
			LIFE SKILLS CLASS			
	363794	190160	AP Invoice		15.14	
	LIFE SKILLS CLASS					
			530 0141-27-560-04-430	15.14		
			LIFE SKILLS CLASS			
4029	75552	GB MANCHESTER				149.07
	545532	190173	AP Invoice		149.07	
	TECH FEES					
			530 0170-27-710- -	149.07		
			TECH FEES			
4030	75553	GLENCOE/MCGRAW HILL				2,133.91
	50609678001	190203	AP Invoice		2,133.91	
	HS COMPUTER LAB BOOKS					
			530 0140-27-560-04-	2,133.91		
			HS COMPUTER LAB BOOKS			
4031	75554	BOB HILL				135.65
	8836		AP Invoice		135.65	
	HS CLASS					
			530 0140-27-500-04-411	135.65		

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HS CLASS					
4032 75555 DAVID HOLMES					691.18
8821		AP Invoice		437.68	
HS CLASSR DVD					
530 0140-23-540-04-			437.68		
HS CLASSR DVD					
8835		AP Invoice		253.50	
HS XC TRIP/BUS DRIVER					
530 0160-28-821-04-			151.96		
HS XC TRIP/BUS DRIVER					
530 0160-28-810-04-			101.54		
HS XC TRIP/BUS DRIVER					
4033 75556 SHEILA HOLTER					51.00
8833		AP Invoice		51.00	
GAS/VAN					
530 0160-28-821- -			51.00		
GAS/VAN					
4034 75557 IMAGINEERING ADVERTISING, INC					952.59
29286	190195	AP Invoice		952.59	
MS PE UNIFORMS					
530 0130-27-560-03-357			952.59		
MS PE UNIFORMS					
4035 75558 OCE IMAGISTICS					516.68
523374	190168	AP Invoice		118.91	
HS RISO SUPPLIES					
530 0140-27-751-04-			118.91		
HS RISO SUPPLIES					
575885		AP Invoice		117.74	
MS COPIER MAIN/USE					
530 0130-27-751-03-			117.74		
MS COPIER MAIN/USE					
576996		AP Invoice		123.28	
HS COPIER MAIN/USE					
530 0140-27-751-04-			123.28		
HS COPIER MAIN/USE					
66185A	190156	AP Invoice		156.75	
MS RISO SUPPLIES					
530 0130-27-500-03-			156.75		
MS RISO SUPPLIES					
4036 75559 JANICE BROTEN					177.82
8379		AP Invoice		177.82	
CLASSR SUPPLIES					
530 0130-27-500-03-346			177.82		
CLASSR SUPPLIES					
4037 75560 JILL VANDINTER					557.44
MISC	190106	AP Invoice		334.14	
ASK SUPPLIES					
530 8685-27-500-01-			334.14		
ASK SUPPLIES					
TRAVEL		AP Invoice		223.30	

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ASK/WESPAC			
530 8685-21-821- -		177.10	
ASK/WESPAC			
530 9700-13-821- -		46.20	
ASK/WESPAC			
4038 75561 KCDA CORP			1,149.30
3339476	190149 AP Invoice	438.13	
HS OFFICE SUPPLIES			
530 0140-27-500-04-		438.13	
HS OFFICE SUPPLIES			
3341775	190161 AP Invoice	23.84	
HS SUPPLIES			
530 0140-22-500-04-		23.84	
HS SUPPLIES			
3342055	190149 AP Invoice	108.91	
HS OFFICE SUPPLIES			
530 0140-27-500-04-		108.91	
HS OFFICE SUPPLIES			
3342991	190179 AP Invoice	83.19	
ES CLASSR SUPPLIES			
530 0110-27-500-01-		83.19	
ES CLASSR SUPPLIES			
3342999	190161 AP Invoice	8.99	
HS LIBRARY OFFICE SUPPLIES			
530 0140-22-500-04-		8.99	
HS LIBRARY OFFICE SUPPLIES			
3343528	190181 AP Invoice	118.33	
HS CLASSR SUPPLIES			
530 0100-27-500-04-419		53.39	
HS CLASSR SUPPLIES			
530 0140-27-500-04-419		64.94	
HS CLASSR SUPPLIES			
3343529	190182 AP Invoice	58.64	
HS SUPPLIES			
530 0140-27-500-04-		58.64	
HS SUPPLIES			
3343754	190051 AP Vendor Credit Memo	33.03-	
ES CLASSR SUPPLIES			
530 0110-27-500-01-176		33.03-	
ES CLASSR SUPPLIES			
3344280	190161 AP Invoice	2.61	
HS LIBRARY SUPPLIES			
530 0140-22-500-04-		2.61	
HS LIBRARY SUPPLIES			
3344811	190051 AP Vendor Credit Memo	16.38-	
ES SUPPLIES			
530 0110-27-500-01-176		16.38-	
ES SUPPLIES			
3344901	190161 AP Invoice	5.75	
HS LIBRARY SUPPLIES			
530 0140-22-500-04-		5.75	
HS LIBRARY SUPPLIES			
3345612	190204 AP Invoice	129.39	
ES OFFICE SUPPLIES			
530 0110-23-540-01-		38.14	

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			ES OFFICE SUPPLIES		
			530 0110-27-500-01-	91.25	
			ES OFFICE SUPPLIES		
	3347669	190204	AP Invoice	3.32	
	ES OFFICE SUPPLIES				
			530 0110-23-540-01-	.98	
			ES OFFICE SUPPLIES		
			530 0110-27-500-01-	2.34	
			ES OFFICE SUPPLIES		
	3347947	190182	AP Invoice	25.08	
	HS CLASSR SUPPLIES				
			530 0140-27-500-04-	25.08	
			HS CLASSR SUPPLIES		
	3349458	190230	AP Invoice	35.78	
	ES CLASS SUPPLIES				
			530 0110-27-500-01-157	12.29	
			ES CLASS SUPPLIES		
			530 0110-27-500-01-182	4.03	
			ES CLASS SUPPLIES		
			530 0120-27-500-02-	19.46	
			ES CLASS SUPPLIES		
	334973	190229	AP Invoice	103.72	
	HS LABEL WRITER				
			530 0140-23-540-04-	103.72	
			HS LABEL WRITER		
	3351444	190236	AP Invoice	34.18	
	ES WORKROOM				
			530 0110-27-500-01-	34.18	
			ES WORKROOM		
	3351986	190230	AP Invoice	18.85	
	ES SUPPLIES				
			530 0110-27-500-01-157	6.47	
			ES SUPPLIES		
			530 0110-27-500-01-182	2.12	
			ES SUPPLIES		
			530 0110-27-500-02-	10.26	
			ES SUPPLIES		
4039	75562	KINGS COMMAND			2,688.81
	100083		AP Invoice	2,688.81	
	COMMODITIES				
			530 9800-42-503- -	2,688.81	
			COMMODITIES		
4040	75563	KUDOR INC			250.00
*	IV09-00878	190172	AP Invoice	125.00	
	NAVIGATION ACCOUNTS				
			530 5891-27-560-04-	125.00	
			NAVIGATION ACCOUNTS		
*	IV09-00925	190200	AP Invoice	125.00	
	NAVIGATION ACCOUNTS				
			530 5891-27-560-04-	125.00	
			NAVIGATION ACCOUNTS		
4041	75564	LA CENTER SCHOOL DISTRICT			2,354.77
	4790		AP Invoice	50.00	

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ELEM PETTY CASH			
960 0100-29-		50.00	
ELEM PETTY CASH			
4791	AP Invoice		200.00
WASA CONF			
530 9700-12-810- -		200.00	
WASA CONF			
4792	AP Invoice		138.00
LIFE INS			
530 0100-23-771-01-		138.00	
LIFE INS			
4793	AP Invoice		75.00
WEBINAR			
530 9700-12-760- -		75.00	
WEBINAR			
4794	AP Invoice		180.00
MEMBERSHIP			
530 9700-13-761- -		180.00	
MEMBERSHIP			
4795	AP Invoice		227.53
BULK MAIL FOR CURRICULUM			
530 0150-27-510- -		227.53	
BULK MAIL FOR CURRICULUM			
4796	AP Invoice		7.50
BOOK REFUND			
960 0157-26-001		7.50	
BOOK REFUND			
4797	AP Invoice		8.00
BOOK REFUND			
960 0157-26-001		8.00	
BOOK REFUND			
4798	AP Invoice		21.60
LUNCH REFUND			
960 9800-22-004		21.60	
LUNCH REFUND			
4799	AP Invoice		229.16
PAYROLL ADJUSTMENT			
610		229.16	
PAYROLL ADJUSTMENT			
4800	AP Invoice		55.12
MAINT/ CELL			
530 9700-64-700- -		55.12	
MAINT/ CELL			
4801	AP Invoice		347.00
LIFE INS/MANSELL			
530 9700-12-771- -		347.00	
LIFE INS/MANSELL			
4803	AP Invoice		6.25
BOOK REFUND			
960 0157-26-003		6.25	
BOOK REFUND			
4804	AP Invoice		15.75
CHOIR/COMPUTER REFUND			
530 0140-27-500-04-		15.75	
CHOIR/COMPUTER REFUND			
4805	AP Invoice		20.00

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		ART FEE REFUND		
		960 0133-21-352	20.00	
		ART FEE REFUND		
	4806	AP Invoice	55.69	
		BOOK REFUND		
		960 0132-26-	55.69	
		BOOK REFUND		
	4807	AP Invoice	30.27	
		PAPER FOR COMM MTG POSTCARDS		
		530 9700-11-500- -	30.27	
		PAPER FOR COMM MTG POSTCARDS		
	4808	AP Invoice	77.84	
		DO CARDSTOCK/MAILING		
		530 9700-11-500- -	77.84	
		DO CARDSTOCK/MAILING		
	4809	AP Invoice	25.80	
		DO MAILING/EXPENSE		
		530 9700-11-500- -	25.80	
		DO MAILING/EXPENSE		
	4811	AP Invoice	227.53	
		BULK MAIL		
		530 9700-13-510- -	227.53	
		BULK MAIL		
	4812	AP Invoice	40.06	
		BOOK REFUND		
		960 0132-26-	40.06	
		BOOK REFUND		
	4814	AP Invoice	50.00	
		BOND/POLICY FOR NOTARY		
		530 9700-13-500- -	50.00	
		BOND/POLICY FOR NOTARY		
	4816	AP Invoice	166.38	
		COMM ED REFUND		
		960 8680-21-	166.38	
		COMM ED REFUND		
	4817	AP Invoice	40.06	
		BOOK REFUND		
		960 0132-26-	40.06	
		BOOK REFUND		
	4818	AP Invoice	60.23	
		ACADEMIC IMPROVEMENT AWARD BRK		
		530 0130-27-500-03-	60.23	
		ACADEMIC IMPROVEMENT AWARD BRK		
4042	75565	LIBERTY WELDING		248.64
	68679	190212 AP Invoice	248.64	
		HS WELDER REPAIR		
		530 3140-27-500-04-425	248.64	
		HS WELDER REPAIR		
4043	75566	BONNIE LOCK		24.91
	8388	AP Invoice	24.91	
		MATH SUPPLIES		
		530 0150-27-560-04-	24.91	
		MATH SUPPLIES		

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4044	75567	LORI JESKE				39.10
	8822		AP Invoice		39.10	
	HS GUIDANCE BOOK					
		530 0140-27-500-04-		39.10		
		HS GUIDANCE BOOK				
4045	75568	LOWER COLUMBIA COLLEGE LCC				1,592.99
	31651		AP Invoice		1,592.99	
	RUNNING START					
		530 0100-27-765- -		1,592.99		
		RUNNING START				
4046	75569	MACKLIN LIBRARY MEDIA				364.54
	249427	180607	AP Invoice		364.54	
	K-8 BOOKS					
		530 5291-22-500- -		364.54		
		K-8 BOOKS				
4047	75570	ELIZABETH MARSHALL				59.09
	8830		AP Invoice		9.09	
	HS LIBRARY					
		530 0155-22-500- -		9.09		
		HS LIBRARY				
	INV		AP Invoice		50.00	
	CLASSIFIED WORKSHOP					
		530 0100-22-768-04-		50.00		
		CLASSIFIED WORKSHOP				
4048	75571	MATRIX NETWORKS				1,629.49
	131534		AP Invoice		1,629.49	
	TECH QUARTERLY MAINT					
		530 9700-65-702- -		1,629.49		
		TECH QUARTERLY MAINT				
4049	75572	BRENDA MCKAY				130.90
	8315		AP Invoice		130.90	
	ES MUSIC					
		530 0120-27-500-02-273		130.90		
		ES MUSIC				
4050	75573	MCKEE FOODS CORPORATION				768.34
	311309955	190107	AP Invoice		256.16	
	FOOD SERVICE					
		530 9800-42-503- -		256.16		
		FOOD SERVICE				
	311309995	190107	AP Invoice		212.30	
	FOOD SERVICE					
		530 9800-42-503- -		212.30		
		FOOD SERVICE				
	311310063	190107	AP Invoice		123.92	
	FOOD SERVICE					
		530 9800-42-503- -		123.92		
		FOOD SERVICE				
	311310100	190107	AP Invoice		46.36	
	FOOD SERVICE					
		530 9800-42-503- -		46.36		

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FOOD SERVICE				
311310137	190107 AP Invoice		129.60	
FOOD SERVICE				
530 9800-42-503- -		129.60		
FOOD SERVICE				
4051 75574 JULIE MCKEE				24.47
TRAVEL	AP Invoice		24.47	
DISTRICT TRAVEL				
530 9700-11-500- -		24.47		
DISTRICT TRAVEL				
4052 75575 MILLER PAINT COMPANY				240.00
25217905	190129 AP Invoice		240.00	
PAINT SUPPLIES				
530 9700-64-500- -		240.00		
PAINT SUPPLIES				
4053 75576 REBECCA MORRIS				60.00
8839	AP Invoice		60.00	
HS ALC				
530 0100-27-766-04-		60.00		
HS ALC				
4054 75577 JIM MULHOLLAND				1,430.74
2061	AP Invoice		1,430.74	
HS METALS SHOP				
530 3140-27-500-04-425		1,430.74		
HS METALS SHOP				
4055 75578 MUSIC WORLD				19.37
102185	190153 AP Invoice		19.37	
MS INSTRUMENT REPAIR				
530 0130-27-700-03-353		19.37		
MS INSTRUMENT REPAIR				
4056 75579 NCS PEARSON				3,424.40
8397222	AP Invoice		3,424.40	
POWERSCHOOL SUPPORT				
530 9700-72-700- -		3,424.40		
POWERSCHOOL SUPPORT				
4057 75580 NORTHWEST TEXTBOOK DEPOSITORY CORP				301.03
114108922	190073 AP Invoice		301.03	
ES CHILDRENS DICTIONARY				
530 0110-27-560-01-		301.03		
ES CHILDRENS DICTIONARY				
4058 75581 NORTHWEST CONTROL CORP				970.02
8746	190127 AP Invoice		518.28	
FREEZER PROBLEMS				
530 9700-64-791- -		518.28		
FREEZER PROBLEMS				
8783	190127 AP Invoice		451.74	
PROGRAMMING				
530 9700-64-791- -		451.74		

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		PROGRAMMING			
4059	75582	OETC			537.68
	361256	190224 AP Invoice		537.68	
	OFFICE MAC 08 LICENSE				
		530 0170-27-790- -	537.68		
		OFFICE MAC 08 LICENSE			
4060	75583	OFFICE SYSTEMS			81.51
	048335	190109 AP Invoice		81.51	
	DO COPIER LEASE				
		530 9700-13-752- -	81.51		
		DO COPIER LEASE			
4061	75584	OTIS ELEVATOR COM			2,284.99
	SP65742B09	AP Invoice		139.26	
	MS ELEVATOR INSPECTION				
		530 9700-64-700- -	139.26		
		MS ELEVATOR INSPECTION			
	SPO5578BO9	AP Invoice		2,145.73	
	HS ELEVATOR INSPECTION				
		530 9700-64-700- -	2,145.73		
		HS ELEVATOR INSPECTION			
4062	75585	P U D OF CLARK COUNTY			9,876.12
	42200430017	190110 AP Invoice		41.28	
	UTILITIES				
		530 9700-65-701- -	41.28		
		UTILITIES			
	42200690016	190110 AP Invoice		2,325.61	
	UTILITIES				
		530 9700-65-701- -	2,325.61		
		UTILITIES			
	42218000018	190110 AP Invoice		3,158.74	
	UTILITIES				
		530 9700-65-701- -	3,158.74		
		UTILITIES			
	42232220014	190110 AP Invoice		4,012.69	
	UTILITIES				
		530 9700-65-701- -	4,012.69		
		UTILITIES			
	42232300014	190110 AP Invoice		337.80	
	UTILITIES				
		530 9700-65-701- -	337.80		
		UTILITIES			
4063	75586	PARR LUMBER, INC.			215.71
	26069328	190130 AP Invoice		65.06	
	LUMBER/SEALANT				
		530 9700-64-500- -	65.06		
		LUMBER/SEALANT			
	26069340	190130 AP Invoice		89.37	
	LUMBER/HAND RAIL				
		530 9700-64-500- -	89.37		
		LUMBER/HAND RAIL			
	26074257	190130 AP Invoice		61.28	

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		LUMBER			
		530 9700-64-500- -	61.28		
		LUMBER			
4064	75587	PDM STEEL			864.69
	JIM	190233 AP Invoice		864.69	
	HS SHOP				
		530 3140-27-500-04-425	864.69		
		HS SHOP			
4065	75588	PEARSON EDUCATION			90.69
	4018938783	190227 AP Invoice		90.69	
	GRADE ONE INVEST MATH CURR				
		530 0150-27-560-01-510	35.82		
		GRADE ONE INVEST MATH CURR			
		530 0150-27-560-01-530	54.87		
		GRADE ONE INVEST MATH CURR			
4066	75589	PEPPER AT TED BROWN MUSIC			260.50
	14371435	190225 AP Invoice		260.50	
	MS MUSIC				
		530 0130-27-500-03-354	260.50		
		MS MUSIC			
4067	75590	PIANO HOSPITAL CORP			300.00
	30954	190183 AP Invoice		75.00	
	PIANO TUNING				
		530 0110-27-700-01-	12.50		
		PIANO TUNING			
		530 0120-27-700-02-	6.25		
		PIANO TUNING			
		530 0130-27-700-03-	37.50		
		PIANO TUNING			
		530 0140-27-700-04-	18.75		
		PIANO TUNING			
	30955	190183 AP Invoice		75.00	
	PIANO TUNING				
		530 0110-27-700-01-	12.50		
		PIANO TUNING			
		530 0120-27-700-02-	6.25		
		PIANO TUNING			
		530 0130-27-700-03-	37.50		
		PIANO TUNING			
		530 0140-27-700-04-	18.75		
		PIANO TUNING			
	30956	190183 AP Invoice		75.00	
	PIANO TUNING				
		530 0110-27-700-01-	12.50		
		PIANO TUNING			
		530 0120-27-700-02-	6.25		
		PIANO TUNING			
		530 0130-27-700-03-	37.50		
		PIANO TUNING			
		530 0140-27-700-04-	18.75		
		PIANO TUNING			
	30957	190183 AP Invoice		75.00	

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	PIANO TUNING				
		530 0110-27-700-01- PIANO TUNING	12.50		
		530 0120-27-700-02- PIANO TUNING	6.25		
		530 0130-27-700-03- PIANO TUNING	37.50		
		530 0140-27-700-04- PIANO TUNING	18.75		
4068	75591	PLATT ELECTRIC SUPPLY			1,118.61
	6670838	190131 AP Invoice		718.88	
	LIGHTING				
		530 9700-64-593- - LIGHTING	718.88		
	6771924	190131 AP Invoice		399.73	
	ELECTRICAL				
		530 9700-64-593- - ELECTRICAL	399.73		
4069	75592	PLAYS MAGAZINE			44.00
*	368551-B1	190218 AP Invoice		44.00	
	MS DRAMA				
		530 0130-27-500-03-355 MS DRAMA	44.00		
4070	75593	PREMIER SCHOOL AGENDAS			33.70
	20041370	190006 AP Invoice		33.70	
	ES STUDENT PLANNERS				
		530 0110-27-500-01- ES STUDENT PLANNERS	33.70		
4071	75594	PROTECTION ONE			34.95
	3422086	190111 AP Invoice		34.95	
	HS SECURITY				
		530 9700-63-700-04- HS SECURITY	34.95		
4072	75595	HARVEY PUST			865.35
	8262	AP Invoice		442.46	
	HS SHOP				
		530 3140-27-500-04-422 HS SHOP	442.46		
	8263	AP Invoice		77.49	
	HS CLASS/SHOP				
		530 0141-27-500-04-422 HS CLASS/SHOP	53.94		
		530 3140-27-500-04-422 HS CLASS/SHOP	23.55		
	8832	AP Invoice		345.40	
	HS SHOP				
		530 3143-27-500-04-422 HS SHOP	143.79		
		530 3140-27-500-04-422 HS SHOP	201.61		

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LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
4073	75596	QWEST			61.51
	1055208966		AP Invoice	61.51	
	LD CHARGES				
		530 9700-65-702- -		61.51	
		LD CHARGES			
4074	75597	RIDGEFIELD HARDWARE			583.28
	A77298	190132	AP Invoice	89.22	
	MISC MAINT				
		530 9700-64-500- -		89.22	
		MISC MAINT			
	A77299	190132	AP Invoice	17.52	
	TOILET SEAT				
		530 9700-64-500- -		17.52	
		TOILET SEAT			
	A77360	190132	AP Invoice	8.82	
	DRILL BITS				
		530 9700-64-500- -		8.82	
		DRILL BITS			
	A77905	190132	AP Invoice	35.06	
	HOSE				
		530 9700-64-500- -		35.06	
		HOSE			
	A77933	190132	AP Invoice	34.42	
	CHAIN				
		530 9700-64-500- -		34.42	
		HOSE			
	A78312	190132	AP Invoice	177.27	
	DRILL/CLAMPS/MISC				
		530 9700-64-500- -		177.27	
		DRILL/CLAMPS/MISC			
	A78752	190132	AP Invoice	160.86	
	BATTERIES/WALL BASE				
		530 9700-64-500- -		160.86	
		BATTERIES/WALL BASE			
	A79453	190132	AP Invoice	6.80	
	WASHER				
		530 9700-64-500- -		6.80	
		WASHER			
	A79519	190132	AP Invoice	53.31	
	LIGHTER/BATTERIES				
		530 9700-64-500- -		53.31	
		LIGHTER/BATTERIES			
4075	75598	RIGHT IRRIGATION			32.53
	180357	190133	AP Invoice	32.53	
	VALVE				
		530 9700-62-500- -		32.53	
		VALVE			
4076	75599	SARA HARRIS			11.34
	8819		AP Invoice	11.34	
	HS COFFEE CART				
		530 0141-27-560-04-430		11.34	
		HS COFFEE CART			

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 October 30, 2009
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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
4077 75600 SCHULZ CLEARWATER SANITATION, INC				350.00
58567	190116 AP Invoice		262.50	
PORTABLE RESTROOMS				
530 9700-64-700- -		262.50		
PORTABLE RESTROOMS				
58568	190116 AP Invoice		87.50	
PORTABLE RESTROOMS				
530 9700-64-700- -		87.50		
PORTABLE RESTROOMS				
4078 75601 SHARON BRYAN				278.19
8802	AP Invoice		140.09	
HS CLASS COMPUTER BATTERY				
530 0170-27-500-04-		140.09		
HS CLASS COMPUTER BATTERY				
8804	AP Invoice		48.55	
HS CLASS DVDS				
530 0140-27-500-04-403		48.55		
HS CLASS DVDS				
8823	AP Invoice		89.55	
HS PRINTING				
530 0140-27-500-04-403		89.55		
HS PRINTING				
4079 75602 SKOOKUM JUMP ROPE CO.				293.62
713062	190174 AP Invoice		293.62	
ES PE				
530 0111-27-500-01-160		293.62		
ES PE				
4080 75603 RHONDA SLINKARD				3.44
8378	AP Invoice		3.44	
CHOIR PHOTOS				
530 0130-27-500-03-354		3.44		
CHOIR PHOTOS				
4081 75604 SOPRIS WEST				1,182.16
614172RI	190158 AP Invoice		1,182.16	
ES BOOKS				
530 0110-27-560-01-		866.21		
ES BOOKS				
530 0110-27-560-02-		315.95		
ES BOOKS				
4082 75605 STACI FIRL				40.84
8417	AP Invoice		14.99	
COMM ED				
530 8680-27-500- -		14.99		
COMM ED				
TRAVEL	AP Invoice		25.85	
COMM ED TRAVEL				
530 8680-27-821- -		25.85		
COMM ED TRAVEL				
4083 75606 STAPLES				864.85
9133012001	AP Invoice		153.87	

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	OFFICE SUPPLIES					
	530 9700-13-500- OFFICE SUPPLIES	-		153.87		
	9312998001		AP Invoice		259.57	
	OFFICE SUPPLIES					
	530 9700-13-500- OFFICE SUPPLIES	-		259.57		
	9369749001		AP Invoice		47.60	
	OFFICE SUPPLIES					
	530 9700-13-500- OFFICE SUPPLIES	-		47.60		
	9369749002		AP Invoice		47.36	
	OFFICE SUPPLIES					
	530 9700-13-500- OFFICE SUPPLIES	-		47.36		
	9455747001		AP Invoice		156.89	
	OFFICE SUPPLIES					
	530 9700-13-500- OFFICE SUPPLIES	-		156.89		
	9667893001		AP Invoice		199.56	
	OFFICE SUPPLIES					
	530 9700-13-500- OFFICE SUPPLIES	-		199.56		
4084	75607 STAR RENTALS & SALES					302.96
	23-064472-01		AP Invoice		302.96	
	EQUIPMENT RENTAL/BOOMLIFT					
	530 9700-64-500- EQUIPMENT RENTAL/BOOMLIFT	-		302.96		
4085	75608 DEENA STRAWN					44.00
	TRAVEL		AP Invoice		44.00	
	MAIL/TRAVEL					
	530 9700-13-821- MAIL/TRAVEL	-		44.00		
4086	75609 SUPT PUBLIC INSTRUCTION					2,491.63
	014984	190097	AP Invoice		2,491.63	
	COMMODITIES					
	530 9800-42-503- COMMODITIES	-		2,491.63		
4087	75610 SW COMMUNITY EDUCATION CONSORTIUM					30.00
	INVOICE	190237	AP Invoice		30.00	
	COMM ED					
	530 8680-27-761- COMM ED	-		30.00		
4088	75611 SYNERGO					1,832.89
	3288	190209	AP Invoice		1,832.89	
	HS CHALLENGE COURSE INSPECTION					
	530 0140-27-500-04-418 HS CHALLENGE COURSE INSPECTION			1,832.89		
4089	75612 TDS TELECOM					1,477.87
	2632015	190112	AP Invoice		40.53	

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LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
			COMM ED PHONE		
			530 9700-65-702- -	40.53	
			COMM ED PHONE		
	2632131	190112	AP Invoice	1,437.34	
			DISTRICT PHONE		
			530 9700-65-702- -	449.45	
			DISTRICT PHONE		
			530 9700-65-702-01-	233.89	
			DISTRICT PHONE		
			530 9700-65-702-03-	226.01	
			DISTRICT PHONE		
			530 9700-65-702-04-	527.99	
			DISTRICT PHONE		
4090	75613	SHELL CARD CENTER			885.37
	800003988910	190197	AP Invoice	885.37	
			DISTRICT FUEL CHARGES		
			530 0160-28-821- -	621.47	
			DISTRICT FUEL CHARGES		
			530 9700-64-521- -	263.90	
			DISTRICT FUEL CHARGES		
4091	75614	THE PART WORKS			97.94
	268812	190134	AP Invoice	97.94	
			MAINTENANCE		
			530 9700-62-500- -	97.94	
			MAINTENANCE		
4092	75615	THE WEEK			570.00
	8938029	190213	AP Invoice	570.00	
			HS SUBSCRIPTION		
			530 0140-27-560-04-	570.00	
			HS SUBSCRIPTION		
4093	75616	THINK4INC			64.95
	P165260	190208	AP Invoice	64.95	
			HS TONER CARTRIDGES		
			530 0140-27-500-04-	64.95	
			HS TONER CARTRIDGES		
4094	75617	TOLEDO PHYSICAL ED SUPPLY			477.13
*	93090-000	190034	AP Invoice	113.62	
			ES PE		
			530 0110-27-500-01-160	42.41	
			ES PE		
			530 0111-27-500-01-160	71.21	
			ES PE		
*	93090-01	190034	AP Invoice	23.70	
			ES PE		
			530 0110-27-500-01-160	8.85	
			ES PE		
			530 0111-27-500-01-160	14.85	
			ES PE		
*	93090-03	190034	AP Invoice	307.51	
			ES PE		
			530 0110-27-500-01-160	114.79	

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
			ES PE		
			530 0111-27-500-01-160	192.72	
			ES PE		
*	93090-2	190034	AP Invoice	32.30	
	ES PE				
			530 0110-27-500-01-160	12.06	
			ES PE		
			530 0111-27-500-01-160	20.24	
			ES PE		
4095	75618	TROXELL COMMUNICATIONS			1,421.75
	460345		AP Adjustment	1,421.75	
			INCORRECT INV APPLIED TO PO		
			530 0170-27-500- -	1,421.75	
4096	75619	TRULOC NORTHWEST CORP			949.02
	6510		AP Invoice	949.02	
	INSTALL DOORSETS/KEYS				
			530 9700-64-700- -	949.02	
			INSTALL DOORSETS/KEYS		
4097	75620	TSUGAWA NURSERY			15.66
	23930		AP Invoice	15.66	
	GROUNDS				
			530 9700-62-500- -	15.66	
			GROUNDS		
4098	75621	UHACZ INDUSTRIAL SUPPLY			594.99
	13478	190211	AP Invoice	594.99	
	HS SHOP				
			530 3140-27-500-04-425	594.99	
			HS SHOP		
4099	75622	US BANK FINANCING			121.55
	135298495		AP Invoice	121.55	
	RISO LEASE				
			530 0110-27-751-01-	121.55	
			RISO LEASE		
4100	75623	VERIZON WIRELESS			54.95
	0805555373		AP Invoice	54.95	
	DO CELL				
			530 9700-64-700- -	54.95	
			DO CELL		
4101	75624	WARREN WESTERBERG			352.94
	8382		AP Invoice	119.50	
	MS ART CLASS				
			530 0133-27-500-03-352	119.50	
			MS ART CLASS		
	8383		AP Invoice	191.16	
	OUTDOOR SCHOOL				
			530 0131-27-500-03-349	191.16	
			OUTDOOR SCHOOL		
	8389		AP Invoice	42.28	

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	OUTDOOR SCHOOL VAN				
		530 0131-27-500-03-349	42.28		
		OUTDOOR SCHOOL VAN			
4102	75625	WASHINGTON COUNCIL			105.00
	18531519	180585	AP Invoice	105.00	
	WORKSHOP				
		530 0140-24-700-04-	105.00		
		WORKSHOP			
4103	75626	WASHINGTON STATE DEPT OF GEN/ADMIN			150.00
	18-1-52029		AP Invoice	150.00	
	COOP MEMBERSHIP				
		530 9800-44-700- -	150.00		
		COOP MEMBERSHIP			
4104	75627	WASHINGTON APPLIED MATH COUNCIL			90.00
	9897	190232	AP Invoice	90.00	
	MATH WORKSHOP				
		530 0140-23-700-04-	90.00		
		MATH WORKSHOP			
4105	75628	WASTE CONNECTIONS, INC.			1,703.54
	126225	190096	AP Invoice	924.67	
	GARBAGE SERVICE				
		530 9700-65-704- -	924.67		
		GARBAGE SERVICE			
	479592	190096	AP Invoice	642.19	
	GARBAGE SERVICE				
		530 9700-65-704- -	642.19		
		GARBAGE SERVICE			
	821990	190096	AP Invoice	2.10	
	GARBAGE SERVICE				
		530 9700-65-704- -	2.10		
		GARBAGE SERVICE			
	822095	190096	AP Invoice	48.15	
	GARBAGE SERVICE				
		530 9700-65-704- -	48.15		
		GARBAGE SERVICE			
	829706	190096	AP Invoice	86.43	
	GARBAGE SERVICE				
		530 9700-65-704- -	86.43		
		GARBAGE SERVICE			
4106	75629	WATKINS TRACTOR & SUPPLY CO.			434.83
	314093		AP Invoice	433.63	
	BEARING/AXEL				
		530 9700-62-712- -	433.63		
		BEARING/AXEL			
	314214		AP Invoice	1.20	
	VENDOR CORRECTION/TAX				
		530 9700-62-712- -	1.20		
		VENDOR CORRECTION/TAX			
4107	75630	WAVA TREASURER			200.00
	MEMBERSHIP	190210	AP Invoice	200.00	

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
		FALL CONFERENCE			
		530 0140-23-700-04-		200.00	
		FALL CONFERENCE			
4108	75631	WILSON ENTERPRISES			927.31
	57331		AP Invoice	699.28	
		HS GARBAGE DISPOSAL REPAIR			
		530 9700-64-700- -		699.28	
		HS GARBAGE DISPOSAL REPAIR			
	57540	190139	AP Invoice	228.03	
		HS KITCHEN/HOT WATER			
		530 9700-64-500- -		228.03	
		HS KITCHEN/HOT WATER			
4109	75632	WITT CO			358.99
	145761	190201	AP Invoice	358.99	
		ES RISO SUPPLIES			
		530 0110-27-500-01-		358.99	
		ES RISO SUPPLIES			
4110	75633	WLMA			290.00
	09-22	190219	AP Invoice	290.00	
		LIBRARY MEDIA ASSOC CONF			
		530 0155-22-761- -		290.00	
		LIBRARY MEDIA ASSOC CONF			
4111	75634	WOODLAND NAPA AUTO SUPPLY			265.85
	375546	190135	AP Invoice	98.64	
		BEARING/PULLER/DIGITAL CALIPER			
		530 9700-64-500- -		98.64	
		BEARING/PULLER/DIGITAL CALIPER			
	375622	190135	AP Invoice	14.72	
		CAP/SCREW			
		530 9700-64-500- -		14.72	
		CAP/SCREW			
	375923	190135	AP Invoice	62.72	
		MASK/FILTER			
		530 9700-64-500- -		62.72	
		MASK/FILTER			
	376418	190135	AP Invoice	96.18	
		MAINT/OIL			
		530 9700-64-500- -		96.18	
		MAINT/OIL			
	A60375-CR		AP Vendor Credit Memo	6.41-	
		CREDIT			
		530 9700-64-500- -		6.41-	
		CREDIT			
4112	75635	WOODLAND SCHOOL DISTRICT			232.29
	135		AP Invoice	232.29	
		MAINTENANCE AND REPAIRS			
		530 9700-64-715- -		232.29	
		MAINTENANCE AND REPAIRS			
4113	75636	WOODLAND SCHOOL DIST #404			18,649.67
	OCTOBER		AP Invoice	18,649.67	

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LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 1 General Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		UNFUNDED/ADMIN		
		530 9900-52-731- -	17,871.67	
		UNFUNDED/ADMIN		
		530 9900-52-730- -	778.00	
		UNFUNDED/ADMIN		
4114	75637	WOODLAND TRUE VALUE/COAST TO COAST		39.50
	A66086	190136 AP Invoice	5.12	
		FASTENERS		
		530 9700-64-500- -	5.12	
		FASTENERS		
	A66831	190136 AP Invoice	34.38	
		GLOVES/PRIMER		
		530 9700-64-500- -	34.38	
		GLOVES/PRIMER		
4115	75638	WSPA		150.00
	389343098	190207 AP Invoice	75.00	
		WEBINAIR		
		530 9700-13-760- -	75.00	
		WEBINAIR		
	389345366	190207 AP Invoice	75.00	
		WEBINAIR		
		530 9700-13-760- -	75.00	
		WEBINAIR		
4116	75639	NEIMAN-ZENGER AMY		129.56
	8800	AP Invoice	129.56	
		CLASS SUPPLIES		
		530 0140-27-500-04-419	129.56	
		CLASS SUPPLIES		
4117	75640	zephry		38.20
	0927210700	190215 AP Invoice	38.20	
		HS SHOP LOCKER KEYS		
		530 0140-27-500-04-	38.20	
		HS SHOP LOCKER KEYS		

-- Voucher Total --> 210,256.85

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

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 2 Capital Projects — Board Date October 27, 2009

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 October 27, 2009 , the board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows: Capital Projects
Voucher Number 1 through 2 in the total amount of $2,489.75

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
1	1314	CLARK COUNTY TREASURER				56.00
		AUG 09		AP Invoice	56.00	
		IMPACT FEE REPORT				
		530 9801-63-700-5-		56.00		
		IMPACT FEE REPORT				
2	1315	MICHAEL J MCCORMICK, FAICP				2,433.75
		INVOICE		AP Invoice	2,433.75	
		STUDENT GENERATION RATE ANALYS				
		530 9801-63-700-5-		2,433.75		
		STUDENT GENERATION RATE ANALYS				
				-- Voucher Total -->		2,489.75

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

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date October 27, 2009

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 September 27, 2009 , 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 626 through 666 in the total amount of $23,285.30

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
626	7458	ALL AMERICAN SPORTS CORP.				2,540.24
		92006774	490082	AP Invoice	1,270.12	
		HS FOOTBALL				
		530 04-2050- HS FOOTBALL		1,270.12		
		92006774-1	490092	AP Invoice	1,270.12	
		HS FOOTBALL				
		530 04-2050- HS FOOTBALL		1,270.12		
627	7459	BASHOR'S TEAM ATHLETICS				3,317.18
		47667-1		AP Invoice	450.00	
		BAL DUE				
		530 04-2018- BAL DUE		450.00		
		49512	490011	AP Invoice	102.50	
		ATHLETIC WRAP				
		530 03-2000- ATHLETIC WRAP		102.50		
		49704	490081	AP Invoice	311.62	
		HS/SOCKS				
		530 04-2050- HS/SOCKS		311.62		
		49705	490090	AP Invoice	270.50	
		SHOULDER PADS				
		530 04-2050- SHOULDER PADS		270.50		
		49706	490069	AP Invoice	397.09	
		HS FOOTBALL				
		530 04-2050- HS FOOTBALL		397.09		
		49738	490011	AP Invoice	380.11	
		MS BASKETBALLS				
		530 03-2000- MS BASKETBALLS		380.11		
		49739	490070	AP Invoice	1,194.53	
		HS FOOTBALL				
		530 04-2050- HS FOOTBALL		1,194.53		
		49755	490054	AP Invoice	80.99	

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Vchr # Bid CT	Warr # Payee Invoice Number	PO No	Item Information	Item Amount	Amount
	CREDIT				
	530 04-1000-			363.70-	
	CREDIT				
630	7462 CATHY DEN BOER				28.50
	8384		AP Invoice	28.50	
	MS ACTIVITY				
	530 03-4240-			28.50	
	MS ACTIVITY				
631	7463 CENTRAILIA HIGH SCHOOL				200.00
	INVITE	490083	AP Invoice	200.00	
	VB INVITE				
	530 04-2010-			200.00	
	VB INVITE				
632	7464 COLUMBIA RIVER HS				20.00
	INV	490027	AP Invoice	20.00	
	HS CROSS COUNTRY				
	530 04-2010-			20.00	
	HS CROSS COUNTRY				
633	7465 CORWIN BEVERAGE CO.				525.06
	467502	490055	AP Invoice	197.55	
	MS BBQ				
	530 03-1000-			197.55	
	MS BBQ				
	468263	490034	AP Invoice	38.40	
	HS CONCESSION				
	530 04-1000-			38.40	
	HS CONCESSION				
	473622	490034	AP Invoice	144.12	
	HS CONCESSION				
	530 04-1000-			144.12	
	HS CONCESSION				
	474832	490034	AP Invoice	186.28	
	HS CONCESSION				
	530 04-1000-			186.28	
	HS CONCESSION				
	670077-CR	480015	AP Vendor Credit Memo	228.29-	
	CREDIT				
	530 04-1040-			228.29-	
	CREDIT				
	670130	480015	AP Invoice	20.00	
	WATER				
	530 04-1040-			20.00	
	WATER				
	776057	490034	AP Invoice	72.00	
	WATER				
	530 04-1000-			72.00	
	WATER				
	845209	490034	AP Invoice	95.00	
	HS CONCESSION				
	530 04-1000-			95.00	
	HS CONCESSION				

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Vchr # Bid CT	Warr # Payee Invoice Number	PO No Item Information		Item Amount	Amount
	MS VB				
	530 03-2000- MS VB		80.99		
	49832	490098 AP Invoice		129.84	
	HS FG				
	530 04-2050- HS FG		129.84		
628	7460 BETWEEN YOUR EARS ENTERTAINMENT				935.00
	INV	490068 AP Invoice		935.00	
	ES ASSEMBLY				
	530 01-1000- ES ASSEMBLY		935.00		
629	7461 CASH AND CARRY UNITED GROCERS				1,843.48
	109485	490035 AP Invoice		273.24	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		273.24		
	110609	490035 AP Invoice		67.78	
	HS CONESSION				
	530 04-1000- HS CONESSION		67.78		
	110838	490035 AP Invoice		88.61	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		88.61		
	112318	490035 AP Invoice		276.83	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		276.83		
	113567	490035 AP Invoice		812.22	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		812.22		
	116306	490035 AP Invoice		102.90	
	HS CONCESSIONS				
	530 04-1000- HS CONCESSIONS		102.90		
	117563	490035 AP Invoice		76.15	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		76.15		
	117592	490035 AP Invoice		41.91	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		41.91		
	119185	490035 AP Invoice		177.73	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		177.73		
	120457	490035 AP Invoice		289.81	
	HS CONCESSION				
	530 04-1000- HS CONCESSION		289.81		
	STATEMENT	AP Vendor Credit Memo		363.70-	

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LA CENTER SCHOOL DISTRICT #101
Fund ID 4 Associated Student Body Fund

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
634 7466 Department of Revenue				242.81
100417	490080 PERIPOLE		34.28	
ES/MUSIC				
530 01-1000-		34.28		
ES/MUSIC				
624402	490084 URS ELECTRONICS INC		29.08	
HS ATHLETICS				
530 04-1000-		29.08		
HS ATHLETICS				
633757147-01	490071 ORIENTAL TRADING		6.79	
ES BOBCAT STORE				
530 01-1000-		6.79		
ES BOBCAT STORE				
633807841-01	490076 ORIENTAL TRADING		11.06	
ES AWARDS				
530 01-1000-		11.06		
ES AWARDS				
782830	490074 DHARMA TRADING CO.		7.48	
ES CLASS ACTIVITY				
530 01-1000-		7.48		
ES CLASS ACTIVITY				
99317	490079 FITNESS FINDERS		13.38	
ES PRIMARY ACTIVITY				
530 01-1000-		13.38		
ES PRIMARY ACTIVITY				
P156953001058	490078 STUMPS		42.60	
HS HOMECOMING				
530 04-4250-		42.60		
HS HOMECOMING				
ZOO-05790	490091 OREGON ZOO		98.14	
ES FIELD TRIP				
530 01-1000-		98.14		
ES FIELD TRIP				
635 7467 DESTINATION EVENTS				600.00
9159	490097 AP Invoice		600.00	
DJ SERVICES FOR HOMECOMING				
530 04-4250-		600.00		
DJ SERVICES FOR HOMECOMING				
636 7468 DHARMA TRADING CO.				91.27
* 782830	490074 AP Invoice		91.27	
ES CLASS ACTIVITY				
530 01-1000-		91.27		
ES CLASS ACTIVITY				
637 7469 EMERALD RIDGE HIGH SCHOOL				40.00
INV	490088 AP Invoice		40.00	
HS WRESTLING INVITE				
530 04-2010-		40.00		
HS WRESTLING INVITE				
638 7470 EVERGREEN FOOTBALL OFFICIALS ASSOC				1,458.41
13	490043 AP Invoice		585.99	
HS FOOTBALL OFFICIALS				
530 04-2010-		585.99		

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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No Item Information		Item Amount	Amount
		HS FOOTBALL OFFICIALS			
	52	490043 AP Invoice		280.78	
	HS FB OFFICIALS				
		530 04-2010-	280.78		
		HS FB OFFICIALS			
	53	490019 AP Invoice		277.82	
	OFFICIALS				
		530 03-2000-	277.82		
		OFFICIALS			
	90	490019 AP Invoice		313.82	
	MS FB OFFICIALS				
		530 03-2000-	313.82		
		MS FB OFFICIALS			
639	7471	FITNESS FINDERS			163.17
*	99317	490079 AP Invoice		163.17	
	ES PRIMARY ACTIVITY				
		530 01-1000-	163.17		
		ES PRIMARY ACTIVITY			
640	7472	FRED MEYER STORES CUSTOMER ACCTS			298.22
	369670	490096 AP Invoice		298.22	
	HS HOMECOMING SKIT				
		530 04-4190-	298.22		
		HS HOMECOMING SKIT			
641	7473	HAMMOND AND STEPHENS			118.82
	903287	490086 AP Invoice		118.82	
	MS AWARDS				
		530 03-1000-	118.82		
		MS AWARDS			
642	7474	BOB HILL			40.95
	8817	AP Invoice		17.25	
	SCIENCE CLUB				
		530 04-4140-	17.25		
		SCIENCE CLUB			
	8820	AP Invoice		23.70	
	HS/ACTIVITY				
		530 04-4140-	23.70		
		HS/ACTIVITY			
643	7475	SHEILA HOLTER			416.78
	8827	AP Invoice		416.78	
	HS KIDS CAMP				
		530 04-4250-	416.78		
		HS KIDS CAMP			
644	7476	HOQUIAM HIGH SCHOOL			200.00
	INVITE	490072 AP Invoice		200.00	
	VB INVITE				
		530 04-2010-	200.00		
		VB INVITE			
645	7477	HUDSON BAY HIGH SCHOOL			50.00
	INVITE	490036 AP Invoice		50.00	

LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date October 27, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		X-COUNTRY INVITE			
		530 04-2010-	50.00		
		X-COUNTRY INVITE			
646	7478	IMAGINEERING ADVERTISING, INC			1,752.84
	29277	490073 AP Invoice		311.62	
		HS GOLF SHIRTS			
		530 04-2120-	311.62		
		HS GOLF SHIRTS			
	29303	490089 AP Invoice		1,441.22	
		MS VOLLEYBALL HOODIES			
		530 03-1000-	1,441.22		
		MS VOLLEYBALL HOODIES			
647	7479	JANICE BROTEN			49.93
	8380	AP Invoice		49.93	
		HS/MISC			
		530 03-1000-	49.93		
		HS/MISC			
648	7480	KCDA CORP			465.16
	3273794	480001 AP Vendor Credit Memo		63.33-	
		RECESS/CREDIT			
		530 01-1000-	63.33-		
		RECESS/CREDIT			
	3298091	480179 AP Invoice		26.20	
		HS/CLASSROOM			
		530 04-4190-	26.20		
		HS/CLASSROOM			
	3340900	490053 AP Invoice		381.86	
		HS SUPPLIES			
		530 04-4190-	381.86		
		HS SUPPLIES			
	3347134	490085 AP Invoice		120.43	
		MS ACTIVITY			
		530 03-1000-	120.43		
		MS ACTIVITY			
649	7481	LA CENTER MIDDLE SCHOOL ASB			130.00
	951	AP Invoice		20.00	
		X COUNTRY REFUND			
		530 03-2100-	20.00		
		X COUNTRY REFUND			
	952	AP Invoice		110.00	
		CHOIR BAND AUDITIONS			
		530 03-1000-	110.00		
		CHOIR BAND AUDITIONS			
650	7482	LA CENTER ELEM ASB			264.46
	1704	AP Invoice		35.90	
		UPS RETURN			
		530 01-1000-	35.90		
		UPS RETURN			
	1705	AP Invoice		25.00	
		REIMBURSEMENT			
		530 01-1000-	25.00		

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
REIMBURSEMENT					
1706		AP Invoice		43.22	
PRIZES					
530 01-1000- PRIZES			43.22		
1707		AP Invoice		23.78	
AMBASSADORS					
530 01-1000- AMBASSADORS			23.78		
1708		AP Invoice		74.33	
ENGLUND					
530 01-1000- ENGLUND			74.33		
1709		AP Invoice		62.23	
SOM TREATS					
530 01-1000- SOM TREATS			62.23		
651 7483 LCRMEA					175.00
MS FESTIVAL	490095	AP Invoice		175.00	
MS FESTIVAL FEE					
530 03-1000- MS FESTIVAL FEE			175.00		
652 7484 LYNETTE LINDBLOM					155.79
8311		AP Invoice		155.79	
ES BOOKS					
530 01-1000- ES BOOKS			155.79		
653 7485 OMSI					1,130.00
321-00 619557	490094	AP Invoice		1,130.00	
ES FIELD TRIP					
530 01-1000- ES FIELD TRIP			1,130.00		
654 7486 OREGON ZOO					1,196.80
* ZOO-05790	490091	AP Invoice		1,196.80	
ES FIELD TRIP					
530 01-1000- ES FIELD TRIP			1,196.80		
655 7487 ORIENTAL TRADING					223.67
* 633757147-01	490071	AP Invoice		82.86	
ES BOBCAT STORE					
530 01-1000- ES BOBCAT STORE			82.86		
* 633807841-01	490076	AP Invoice		134.82	
ES AWARDS					
530 01-1000- ES AWARDS			134.82		
633832712-01	490071	AP Invoice		5.99	
BOBCAT STORE					
530 01-1000- BOBCAT STORE			5.99		

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
656 7488 PERIPOLE				
* 100417	490080 AP Invoice		418.00	418.00
ES/MUSIC				
530 01-1000-		418.00		
ES/MUSIC				
657 7489 PORT TOWNSEND HIGH SCHOOL				
INVITE	490037 AP Invoice		75.00	75.00
X COUNTRY INVITE				
530 04-2010-		75.00		
X COUNTRY INVITE				
658 7490 RIDGEFIELD FLORIST				
157465	490103 AP Invoice		115.23	115.23
FLOWERS FOR HOMECOMING				
530 04-4250-		115.23		
FLOWERS FOR HOMECOMING				
659 7491 SCHOLASTIC NEWS, INC				
M4175936	490077 AP Invoice		10.63	199.28
ES CLASSR NEWS				
530 01-1000-		10.63		
ES CLASSR NEWS				
M4204095	490014 AP Invoice		188.65	
MAG SUBSCRIPTION				
530 01-1000-		188.65		
MAG SUBSCRIPTION				
660 7492 SCHOLASTIC NEWS, INC				
M4133801	490002 AP Invoice		103.76	198.08
CLASSROOM NEWS MAG				
530 01-1000-		103.76		
CLASSROOM NEWS MAG				
M4160098	490001 AP Invoice		94.32	
ES CLASS NEWS				
530 01-1000-		94.32		
ES CLASS NEWS				
661 7493 SCHOLASTIC NEWS, INC				
104712367	490093 AP Invoice		97.24	97.24
ES CLASSR MAGAZINE				
530 01-1000-		97.24		
ES CLASSR MAGAZINE				
662 7494 SOUTHWEST OFFICIALS SERVICES				
1176	490049 AP Invoice		505.92	1,311.72
HS GIRLS SOCCER				
530 04-2010-		505.92		
HS GIRLS SOCCER				
1196	490049 AP Invoice		252.96	
GIRLS SOCCER				
530 04-2010-		252.96		
GIRLS SOCCER				
1214	490049 AP Invoice		263.88	
HS GIRLS SOCCER OFFICIALS				
530 04-2010-		263.88		

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
HS GIRLS SOCCER OFFICIALS				
1232	490049 AP Invoice		288.96	
HS GIRLS SOCCER OFFICIALS				
530 04-2010-		288.96		
HS GIRLS SOCCER OFFICIALS				
663 7495 STUMPS				519.54
* P156953001058	490078 AP Invoice		519.54	
HS HOMECOMING				
530 04-4250-		519.54		
HS HOMECOMING				
664 7496 SWWAA				150.00
INVITE	490067 AP Invoice		150.00	
HS VB INVITE				
530 04-2010-		150.00		
HS VB INVITE				
665 7497 URS ELECTRONICS INC				354.61
* 624402	490084 AP Invoice		354.61	
HS ATHLETICS				
530 04-1000-		354.61		
HS ATHLETICS				
666 7498 VANCOUVER BOARD OF OFFICIALS VB				1,173.06
26	490041 AP Invoice		567.00	
HS VB OFFICIALS				
530 04-2010-		567.00		
HS VB OFFICIASL				
27	490015 AP Invoice		309.03	
VB OFFICIALS				
530 03-2000-		309.03		
VB OFFICIALS				
74	490015 AP Invoice		297.03	
MS VB OFFICIALS				
530 03-2000-		297.03		
MS VB OFFICIALS				

-- Voucher Total --> 23,285.30

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LA CENTER SCHOOL DISTRICT #101 — Paydate October 30, 2009
Fund ID 7 Private Purpose Trust Funds — Board Date October 27, 2009

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 October 27, 2009 , 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 213 through 213 in the total amount of $295.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information	Item Amount	Amount
213 222 LA CENTER SCHOOL DISTRICT			295.00
4813	AP Invoice	295.00	
HS/SAUL HAAS			
530 02-14	295.00		
HS/SAUL HAAS			
	-- Voucher Total -->		295.00