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LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate November 30, 2009
Board Date November 24, 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 November 24, 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 4118 through 4231 in the total amount of $134,154.95

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information	Item Amount	Amount
4118 75786 A-L COMPRESSED GASES			190.61
9049793	190257 AP Invoice	190.61	
METAL SHOP			
530 3140-27-500-04-425		190.61	
METAL SHOP			
4119 75787 KRISTEN ARAVE			23.90
8859	AP Invoice	18.36	
HS CLASS SUPPLIES			
530 0140-27-500-04-426		18.36	
HS CLASS SUPPLIES			
8863	AP Invoice	5.54	
HAND SANITIZER-CLASSR			
530 0140-27-500-04-426		5.54	
HAND SANITIZER-CLASSR			
4120 75788 ASCD			53.95
1252656	190250 AP Invoice	53.95	
MS BOOKS			
530 5290-27-565- -		53.95	
MS BOOKS			
4121 75789 ASSOCIATED BUSINESS SYSTEMS			1,162.07
353567	AP Invoice	1,162.07	
RISO SUPPLIES			
530 0140-27-752-04-		12.01	
RISO SUPPLIES			
530 0130-27-752-03-		19.23	
RISO SUPPLIES			
530 0110-27-752-01-		22.69	
RISO SUPPLIES			
530 0110-27-752-01-		172.87	
RISO SUPPLIES			
530 0130-27-752-03-		288.41	
RISO SUPPLIES			
530 0140-27-752-04-		308.07	
RISO SUPPLIES			
530 0110-27-752-01-		338.79	
RISO SUPPLIES			
4122 75790 BANC OF AMERICA LEASING			672.09

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	011237040		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				
4123	75791	BARNES AND NOBLE				1,015.18
	1721570	190240	AP Invoice		1,015.18	
	K-3 MATH BOOKS					
		530 0110-27-560-01-		42.65		
		K-3 MATH BOOKS				
		530 0110-27-761-01-		27.02		
		K-3 MATH BOOKS				
		530 5290-27-565-01-		585.77		
		K-3 MATH BOOKS				
		530 5290-27-565-02-		359.74		
		K-3 MATH BOOKS				
4124	75792	BARTH GLASS				169.96
	12036	190263	AP Invoice		169.96	
	REPAIR/WINDOW					
		530 9700-64-700- -		169.96		
		REPAIR/WINDOW				
4125	75793	BATTERIES PLUS #215				64.60
	215-102045	190269	AP Invoice		64.60	
	HS BATTERIES					
		530 0140-27-500-04-		64.60		
		HS BATTERIES				
4126	75794	BOBBY ROSE				60.00
	8838		AP Invoice		60.00	
	SOUND SYSTEM FOR STADIUM					
		530 0160-28-500- -		60.00		
		SOUND SYSTEM FOR STADIUM				
4127	75795	KATHY BOUNDS				301.40
	8844		AP Invoice		92.67	
	HS GEO GAMES					
		530 0140-27-560-04-		92.67		
		HS GEO GAMES				
	8847		AP Invoice		21.56	
	HS CLASS SUPPLY					
		530 0140-27-500-04-401		21.56		
		HS CLASS SUPPLY				
	8848		AP Invoice		187.17	
	HS CLASS/DVD					
		530 0140-27-500-04-		187.17		
		HS CLASS/DVD				
4128	75796	MARY KATHLEEN BOUNDS				37.73
	8860		AP Invoice		37.73	

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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		HS CLASS ACTIVITY				
		530 0140-27-500-04-		37.73		
		HS CLASS ACTIVITY				
4129	75797	JANICE M BROTEN				969.00
	TUITION		AP Invoice		969.00	
	TUITION REIMBURSEMENT					
		530 0100-27-766- -		969.00		
		TUITION REIMBURSEMENT				
4130	75798	SHARON BRYAN				414.38
	8857		AP Invoice		414.38	
	HS CLASS/ MISC					
		530 0140-27-500-04-403		207.19		
		HS CLASS/ MISC				
		530 0140-27-500-04-		207.19		
		HS CLASS/ MISC				
4131	75799	ANITA L CALNAN				33.92
	8397		AP Invoice		33.92	
	K-8 LIBRARY					
		530 0156-22-500-03-		33.92		
		K-8 LIBRARY				
4132	75800	CARDMEMBER SERVICES				39.92
	1176		AP Invoice		39.92	
	ASCD/DVD					
		530 9700-12-500- -		39.92		
		ASCD/DVD				
4133	75801	CITY OF LA CENTER				3,909.15
	5929-000		AP Invoice		1,357.11	
	SEWER K-5					
		530 9700-65-703- -		1,357.11		
		SEWER				
	5937-000		AP Invoice		1,557.54	
	SEWER-6-8					
		530 9700-65-703- -		1,557.54		
		SEWER-6-8				
	6088-00		AP Invoice		994.50	
	SEWER 9-12					
		530 9700-65-703- -		994.50		
		SEWER 9-12				
4134	75802	CLARK COLLEGE				10,627.74
	FALL QUARTER		AP Invoice		10,627.74	
	RUNNING START					
		530 0100-27-765- -		10,627.74		
		RUNNING START				
4135	75803	CLARK COUNTY SKILLS CENTER				40.00
	INVOICE		AP Invoice		40.00	
	SUP ADMIN COUNCIL 09-10 MEMBER					
		530 9700-12-761- -		40.00		
		SUP ADMIN COUNCIL 09-10 MEMBER				

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
4136	75804	COASTWIDE LABORATORES			2,236.39
	2109098	190128 AP Invoice		510.00	
	VACUUM				
		530 9700-64-500- -	510.00		
		VACUUM			
	2123692	190128 AP Invoice		1,303.58	
	CLEANER/TOWELS				
		530 9700-63-500- -	1,303.58		
		CLEANER/TOWELS			
	2123692-1	190128 AP Invoice		87.64	
	WASTEBASKET				
		530 9700-63-500- -	69.49		
		WASTEBASKET			
		530 9700-64-500- -	18.15		
		WASTEBASKET			
	2123692-2	190128 AP Invoice		134.24	
	WASTEBASKET				
		530 9700-63-500- -	134.24		
		WASTEBASKET			
	2126549	190128 AP Invoice		882.46	
	CLEANER/TISSUE				
		530 9700-63-500- -	699.72		
		CLEANER/TISSUE			
		530 9700-64-500- -	182.74		
		CLEANER/TISSUE			
	C2110292	190128 AP Vendor Credit Memo		510.00-	
	VENDOR CREDIT				
		530 9700-64-500- -	510.00-		
		VENDOR CREDIT			
	C2111756	190128 AP Vendor Credit Memo		171.53-	
	VENDOR CREDIT				
		530 9700-64-500- -	171.53-		
		VENDOR CREDIT			
4137	75805	DAVID COOKE			82.18
	8399	AP Invoice		82.18	
	MS STAFF ACTIVITY				
		530 0130-27-560-03-	82.18		
		MS STAFF ACTIVITY			
4138	75806	GREG COOPER			1,279.53
	8795	AP Invoice		135.53	
	HS PHOTO/BAND CLASS				
		530 0140-27-500-04-405	55.66		
		HS PHOTO/BAND CLASS			
		530 3140-27-500-04-405	79.87		
		HS PHOTO/BAND CLASS			
	8850	AP Invoice		1,144.00	
	HS MUSIC FUNDR SUPPLIES				
		530 0141-27-500-04-405	1,144.00		
		HS MUSIC FUNDR SUPPLIES			
4139	75807	GREG M COOPER			761.14
	5207	AP Invoice		761.14	
	HS FILM/PHOTO CLASS				
		530 3140-27-500-04-405	37.83		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		HS FILM/PHOTO CLASS			
		530 0140-27-500-04-405	32.45		
		HS FILM/PHOTO CLASS			
		530 0140-27-500-04-	690.86		
		HS FILM/PHOTO CLASS			
4140	75808	CORWIN BEVERAGE CO.			1,133.79
	00847083	190102 AP Invoice		547.26	
		FOOD SERVICE			
		530 9800-42-503- -	547.26		
		FOOD SERVICE			
	01629543CR	190102 AP Vendor Credit Memo		126.75-	
		CREDIT			
		530 9800-42-503- -	126.75-		
		CREDIT			
	01631409CR	190102 AP Vendor Credit Memo		219.57-	
		CREDIT			
		530 9800-42-503- -	219.57-		
		CREDIT			
	120459CR	190165 AP Vendor Credit Memo		7.18-	
		CREDIT			
		530 0141-27-560-04-430	7.18-		
		CREDIT			
	847127	190102 AP Invoice		248.68	
		FOOD SERVICE			
		530 9800-42-503- -	248.68		
		FOOD SERVICE			
	847182	190102 AP Invoice		372.52	
		FOOD SERVICE			
		530 9800-42-503- -	372.52		
		FOOD SERVICE			
	847228	190102 AP Invoice		318.83	
		FOOD SERVICE			
		530 9800-42-503- -	318.83		
		FOOD SERVICE			
4141	75809	JULIE CROSKREY			5.00
	8854	AP Invoice		5.00	
		HS MATH CLASS			
		530 0140-27-500-04-406	5.00		
		HS MATH CLASS			
4142	75810	DAIRY FRESH FARMS, INC.			2,921.02
	61417153	190100 AP Invoice		99.77	
		FOOD SERVICE			
		530 9800-42-503- -	99.77		
		FOOD SERVICE			
	61417154	190100 AP Invoice		301.86	
		DAIRY PRODUCTS			
		530 9800-42-503- -	301.86		
		DAIRY PRODUCTS			
	61417209	190100 AP Invoice		60.00	
		FOOD SERVICE			
		530 9800-42-503- -	60.00		
		FOOD SERVICE			
	61417210	190100 AP Invoice		267.60	

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information	Item Amount	Amount
FOOD SERVICE			
530 9800-42-503- -		267.60	
FOOD SERVICE			
61417243	190100 AP Invoice		68.10
FOOD SERVICE			
530 9800-42-503- -		68.10	
FOOD SERVICE			
61417244	190100 AP Invoice		261.92
FOOD SERVICE			
530 9800-42-503- -		261.92	
FOOD SERVICE			
61417270	190100 AP Invoice		60.00
FOOD SERVICE			
530 9800-42-503- -		60.00	
FOOD SERVICE			
61417271	190100 AP Invoice		308.10
FOOD SERVICE			
530 9800-42-503- -		308.10	
FOOD SERVICE			
61417302	190100 AP Invoice		58.89
FOOD SERVICE			
530 9800-42-503- -		58.89	
FOOD SERVICE			
61417303	190100 AP Invoice		245.16
FOOD SERVICE			
530 9800-42-503- -		245.16	
FOOD SERVICE			
61417331	190100 AP Invoice		60.00
FOOD SERVICE			
530 9800-42-503- -		60.00	
FOOD SERVICE			
61417332	190100 AP Invoice		248.10
FOOD SERVICE			
530 9800-42-503- -		248.10	
FOOD SERVICE			
61417365	190100 AP Invoice		107.87
FOOD SERVICE			
530 9800-42-503- -		107.87	
FOOD SERVICE			
61417366	190100 AP Invoice		223.80
FOOD SERVICE			
530 9800-42-503- -		223.80	
FOOD SERVICE			
61417396	190100 AP Invoice		198.50
FOOD SERVICE			
530 9800-42-503- -		198.50	
FOOD SERVICE			
61417426	190100 AP Invoice		94.60
FOOD SERVICE			
530 9800-42-503- -		94.60	
FOOD SERVICE			
61417427	190100 AP Invoice		256.75
FOOD SERVICE			
530 9800-42-503- -		256.75	
FOOD SERVICE			

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4143 75811 DATA BASE				35.81
48831	190099 AP Invoice		35.81	
RECORDS DESTRUCTION				
530 9700-13-700- -		35.81		
RECORDS DESTRUCTION				
4144 75812 SHAWNA DAWSON				78.64
8314	AP Invoice		78.64	
ES CLASSR SUPPLIES				
530 0110-27-500-01-166		38.38		
ES CLASSR SUPPLIES				
530 0100-27-500-01-166		40.26		
ES CLASSR SUPPLIES				
4145 75813 DEPARTMENT OF GENERAL ADMINISTRATIO				150.00
18152029	AP Invoice		150.00	
COOP MEMBERSHIP				
530 9800-44-700- -		150.00		
COOP MEMBERSHIP				
4146 75814 Department of Revenue				18.82
1244954	190223 ASCD		14.15	
MS CURR				
530 5290-27-565-03-		14.15		
MS CURR				
1321531-FL3024	190164 FLINN SCIENTIFIC		14.17	
HS SCIENCE LAB/CREDIT FL3024				
530 0140-27-500-04-411		14.17		
HS SCIENCE LAB				
21849	190217 BRIGHT WHITE PAPER CO		12.61	
MS/PAPER				
530 0130-27-500-03-		12.61		
MS/PAPER				
232418	190293 WALSWORTH PUBLISHING CO		151.99	
2008-09 YEARBOOK BALANCE				
530 0143-27-500-04-410		151.99		
2008-09 YEARBOOK BALANCE				
3449078	Department of Revenue		517.30-	
COMP TAX ADJUSTMENT				
530 5190-27-500-01-		517.30-		
COMP TAX ADJUSTMENT				
368551-B1	190218 PLAYS MAGAZINE		3.61	
MS DRAMA				
530 0130-27-500-03-355		3.61		
MS DRAMA				
428685	190234 ENTERTAINMENT		16.40	
HS ENTERTAINMENT BOOKS				
530 0141-27-500-04-405		16.40		
HS ENTERTAINMENT BOOKS				
44143	190264 KENNEDY INDUSTRIES		15.15	
HS WRESTLING/BUCKETLESS MOP				
530 0161-28-500-04-626		15.15		
HS WRESTLING/BUCKETLESS MOP				
45620380	190261 GOVCONNECTION, INC.		23.07	
DVD PLAYER				
530 0170-27-590- -		23.07		

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Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
DVD PLAYER					
768558.00		CHOWN INC		29.44	
STEEL DOOR					
530 9700-64-500- -			29.44		
STEEL DOOR					
93090-000	190034	TOLEDO PHYSICAL ED SUPP		9.32	
ES PE					
530 0110-27-500-01-160			3.48		
ES PE					
530 0111-27-500-01-160			5.84		
ES PE					
93090-01	190034	TOLEDO PHYSICAL ED SUPP		1.94	
ES PE					
530 0110-27-500-01-160			.72		
ES PE					
530 0111-27-500-01-160			1.22		
ES PE					
93090-03	190034	TOLEDO PHYSICAL ED SUPP		25.22	
ES PE					
530 0110-27-500-01-160			9.41		
ES PE					
530 0111-27-500-01-160			15.81		
ES PE					
93090-2	190034	TOLEDO PHYSICAL ED SUPP		2.65	
ES PE					
530 0110-27-500-01-160			.99		
ES PE					
530 0111-27-500-01-160			1.66		
ES PE					
948037	190256	MCM		6.89	
MS WALL SPEAKER					
530 0131-27-500-03-354			6.89		
MS WALL SPEAKER					
99999		CITY BARK & RECYCLING,		183.27	
CEDAR CHIPS					
530 9700-64-500- -			183.27		
CEDAR CHIPS					
IV09-00878	190172	KUDOR INC		10.25	
NAVIGATION ACCOUNTS					
530 5891-27-560-04-			10.25		
NAVIGATION ACCOUNTS					
IV09-00925	190200	KUDOR INC		10.25	
NAVIGATION ACCOUNTS					
530 5891-27-560-04-			10.25		
NAVIGATION ACCOUNTS					
P166788	190260	THINK4INC		5.74	
TONER CART					
530 0155-22-500- -			5.74		
TONER CART					
4147 75815		DUCK DELIVERY PRODUCE, INC.			1,459.27
01634583	190105	AP Invoice		306.66	
FOOD SERVICE					
530 9800-42-503- -			306.66		
FOOD SERVICE					
01637525	190105	AP Invoice		69.17	

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	FOOD SERVICE				
	530 9800-42-503- -			69.17	
	FOOD SERVICE				
	01637527	190105	AP Invoice	243.06	
	FOOD SERVICE				
	530 9800-42-503- -			243.06	
	FOOD SERVICE				
	01640538	190105	AP Invoice	52.82	
	FOOD SERVICE				
	530 9800-42-503- -			52.82	
	FOOD SERVICE				
	01640539	190105	AP Invoice	269.75	
	FOOD SERVICE				
	530 9800-42-503- -			269.75	
	FOOD SERVICE				
	01641935	190105	AP Invoice	143.00	
	FOOD SERVICE				
	530 9800-42-503- -			143.00	
	FOOD SERVICE				
	01643598	190105	AP Invoice	113.61	
	FOOD SERVICE				
	530 9800-42-503- -			113.61	
	FOOD SERVICE				
	01643599	190105	AP Invoice	261.20	
	FOOD SERVICE				
	530 9800-42-503- -			261.20	
	FOOD SERVICE				
4148	75816 ECOLAB				119.39
	0604645		AP Invoice	119.39	
	FOOD SERVICE/GUIDE DOOR				
	530 9800-44-710- -			119.39	
	FOOD SERVICE/GUIDE DOOR				
4149	75817 ESD 112				25,591.88
	89613	190124	AP Invoice	395.69	
	COMM ED				
	530 8680-21-500- -			395.69	
	COMM ED				
	89849		AP Invoice	418.00	
	SUP. PROFESS. DEVELOPMENT				
	530 9700-12-760- -			418.00	
	SUP. PROFESS. DEVELOPMENT				
	89909		AP Invoice	5,416.02	
	SPECIAL ED COOP-SEPT 09				
	530 0109-29-742- -			5,416.02	
	SPECIAL ED COOP-SEPT 09				
	89935		AP Invoice	5,416.02	
	SPECIAL ED COOP-OCT 09				
	530 0109-29-742- -			5,416.02	
	SPECIAL ED COOP				
	90042		AP Invoice	589.27	
	GRAD ALTERNATIVE PROGRAM				
	530 0100-27-740- -			589.27	
	GRAD ALTERNATIVE PROGRAM				
	90053		AP Invoice	1,767.80	

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	BRIDGES ACADEMY FOR SEPT					
	530 3100-27-740- -			1,767.80		
	BRIDGES ACADEMY FOR SEPT					
	90060		AP Invoice		1,767.80	
	BRIDGES ACADEMY FOR OCT					
	530 3100-27-740- -			1,767.80		
	BRIDGES ACADEMY FOR OCT					
	90065		AP Invoice		1,178.54	
	GRAD ALT PROGRAM					
	530 0100-27-740- -			1,178.54		
	GRAD ALT PROGRAM					
	90231		AP Invoice		1,178.54	
	GRAD ALT PROGRAM					
	530 0100-27-740- -			1,178.54		
	GRAD ALT PROGRAM					
	90249	190266	AP Invoice		289.05	
	ES ENVELOPE PRINTING					
	530 0110-27-540-01-			289.05		
	ES ENVELOPE PRINTING					
	90366		AP Invoice		1,013.90	
	INSTR MATERIALS COOP					
	530 0150-27-744- -			1,013.90		
	INSTR MATERIALS COOP					
	90377		AP Invoice		1,017.40	
	SCHOOL NURSE					
	530 0100-26-740- -			1,017.40		
	SCHOOL NURSE					
	90400		AP Invoice		5,143.85	
	COOP INFO					
	530 9700-72-746- -			5,143.85		
	COOP INFO					
4150	75818	STACI W FIRL				41.34
	8419		AP Invoice		12.19	
	COMM ED					
	530 8680-27-500- -			12.19		
	COMM ED					
	TRAVEL		AP Invoice		29.15	
	COMM ED					
	530 8680-27-821- -			29.15		
	COMM ED					
4151	75819	FOOD SERVICES OF AMERICA				9,934.13
	7125528	190113	AP Invoice		32.76	
	FOOD SERVICE					
	530 9800-42-503- -			32.76		
	FOOD SERVICE					
	7133907	190113	AP Vendor Credit Memo		36.93-	
	FOOD SERVICE					
	530 9800-42-503- -			36.93-		
	FOOD SERVICE					
	7138602	190113	AP Invoice		923.82	
	FOOD SERVICE					
	530 9800-42-503- -			923.82		
	FOOD SERVICE					
	7138603	190113	AP Invoice		1,296.38	

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Vchr # Bid CT	Warr # Payee Invoice Number	PO No	Item Information	Item Amount		Amount
	FOOD SERVICE					
	530 9800-42-503- -			1,296.38		
	FOOD SERVICE					
	7140878	190113	AP Vendor Credit Memo		69.62-	
	FOOD SERVICE					
	530 9800-42-503- -			69.62-		
	FOOD SERVICE					
	7146177	190113	AP Invoice		896.58	
	FOOD SERVICE					
	530 9800-42-503- -			896.58		
	FOOD SERVICE					
	7146178	190113	AP Invoice		1,657.76	
	FOOD SERVICE					
	530 9800-42-503- -			1,657.76		
	FOOD SERVICE					
	7154466	190113	AP Invoice		1,321.07	
	FOOD SERVICE					
	530 9800-42-503- -			1,321.07		
	FOOD SERVICE					
	7154467	190113	AP Invoice		981.57	
	FOOD SERVICE					
	530 9800-42-503- -			981.57		
	FOOD SERVICE					
	7162977	190113	AP Invoice		1,387.26	
	FOOD SERVICE					
	530 9800-42-503- -			1,387.26		
	FOOD SERVICE					
	7162980	190113	AP Invoice		1,543.48	
	FOOD SERVICE					
	530 9800-42-503- -			1,543.48		
	FOOD SERVICE					
4152	75820 FRANZ FAMILY BAKERIES					987.92
	049004129215	190098	AP Invoice		67.68	
	FOOD SERVICE					
	530 9800-42-503- -			67.68		
	FOOD SERVICE					
	049004129216	190098	AP Invoice		78.67	
	FOOD SERVICE					
	530 9800-42-503- -			78.67		
	FOOD SERVICE					
	049004129918	190098	AP Invoice		32.80	
	FOOD SERVICE					
	530 9800-42-503- -			32.80		
	FOOD SERVICE					
	049004129919	190098	AP Invoice		47.58	
	FOOD SERVICE					
	530 9800-42-503- -			47.58		
	FOOD SERVICE					
	049004130217	190098	AP Invoice		107.40	
	FOOD SERVICE					
	530 9800-42-503- -			107.40		
	FOOD SERVICE					
	049004130619	190098	AP Invoice		74.80	
	FOOD SERVICE					
	530 9800-42-503- -			74.80		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	FOOD SERVICE					
	049004130915	190098	AP Invoice		117.42	
	FOOD SERVICE					
	530 9800-42-503- -			117.42		
	FOOD SERVICE					
	049004131316	190098	AP Invoice		134.17	
	FOOD SERVICE					
	530 9800-42-503- -			134.17		
	FOOD SERVICE					
	049004131317	190098	AP Invoice		61.98	
	FOOD SERVICE					
	530 9800-42-503- -			61.98		
	FOOD SERVICE					
	049004132020	190098	AP Invoice		154.54	
	FOOD SERVICE					
	530 9800-42-503- -			154.54		
	FOOD SERVICE					
	049004132021	190098	AP Invoice		110.88	
	FOOD SERVICE					
	530 9800-42-503- -			110.88		
	FOOD SERVICE					
4153	75821	FULL CIRCLE DRIVING SCHOOL				1,800.00
	002L-LCCE	190278	AP Invoice		1,800.00	
	COMM ED					
	530 8600-27-500- -			1,800.00		
	COMM ED					
4154	75822	GET AWAY CHARTERS				1,100.00
	3673	190270	AP Invoice		500.00	
	HS FOOTBALL CHARTER BUS					
	530 0100-28-810- -			500.00		
	HS FOOTBALL CHARTER BUS					
	3683	190287	AP Invoice		600.00	
	CHARTER BUS FOR GIRLS SOCCER					
	530 0160-28-822- -			600.00		
	CHARTER BUS FOR GIRLS SOCCER					
4155	75823	GOVCONNECTION, INC.				281.32
*	45620380	190261	AP Invoice		281.32	
	DVD PLAYER					
	530 0170-27-590- -			281.32		
	DVD PLAYER					
4156	75824	WINNIE HARKLEROAD				54.08
	8317		AP Invoice		40.02	
	ES PRINTER SUPPLIES					
	530 0110-23-540-01-			40.02		
	ES PRINTER SUPPLIES					
	8319		AP Invoice		14.06	
	HS CLASSR BATTERIES					
	530 0110-23-500-01-			14.06		
	HS CLASSR BATTERIES					
4157	75825	ROBERT HILL				613.40
	8853		AP Invoice		613.40	

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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
		HS CLASSR SPEAKERS/NOTEBOOK			
		530 0141-27-500-04-411	613.40		
		HS CLASSR SPEAKERS/NOTEBOOK			
4158	75826	DAVID RAY HOLMES			226.66
	TRAVEL	AP Invoice		226.66	
	XC TRAVEL				
		530 0160-28-821- -	168.66		
		XC TRAVEL			
		530 0160-28-810- -	58.00		
		XC TRAVEL			
4159	75827	ILWACO HIGH SCHOOL			125.00
	TOURN	190170 AP Invoice		125.00	
	HS BOYS GOLF				
		530 0161-28-500-04-631	125.00		
		HS BOYS GOLF			
4160	75828	INTERNATIONAL READING ASSOC.			238.00
	MEMBERSHIP	190265 AP Invoice		238.00	
	MEMBERSHIP				
		530 0150-27-761- -	238.00		
		MEMBERSHIP			
4161	75829	ALLYSON COLLEEN JOHNSON			100.85
	8322	AP Invoice		100.85	
	ES CLASS BINDERS				
		530 0110-27-500-01-	30.00		
		ES CLASS BINDERS			
		530 0110-27-500-02-	70.85		
		ES CLASS BINDERS			
4162	75830	JONES AND BARTLETT PUBLISHERS LLC			387.95
	1943588	190246 AP Invoice		387.95	
	COMM ED				
		530 8680-27-500- -	387.95		
		COMM ED			
4163	75831	JW PEPPER & SON, INC			264.03
	14370030	190221 AP Invoice		264.03	
	MS MUSIC				
		530 0130-27-500-03-353	264.03		
		MS MUSIC			
4164	75832	KCDA CORP			2,362.78
	3351307	190236 AP Invoice		304.41	
	ES SUPPLIES				
		530 0110-27-500-01-	304.41		
		ES SUPPLIES			
	3352192	190235 AP Invoice		95.94	
	HS OFFICE SUPPLIES				
		530 0140-27-500-04-	38.69		
		HS OFFICE SUPPLIES			
		530 5891-27-560-04-	57.25		
		HS OFFICE SUPPLIES			
	3353021	190238 AP Invoice		54.69	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		ES CLASSR SUPPLIES			
		530 0120-27-500-02-	54.69		
		ES CLASSR SUPPLIES			
	3353473	190241 AP Invoice		75.02	
		HS CLASSR SUPPLIES			
		530 0140-27-500-04-410	75.02		
		HS CLASS SUPPIOES			
	335389	190248 AP Invoice		52.77	
		ES SUPPLIES			
		530 0110-27-500-01-195	52.77		
		ES SUPPLIES			
	3356336	190259 AP Invoice		47.36	
		HS MAILING LABELS			
		530 0140-23-540-04-	47.36		
		HS MAILING LABELS			
	3358623	190271 AP Invoice		1,646.13	
		ES WORKROOM			
		530 0110-27-500-01-	1,646.13		
		ES WORKROOM			
	3359903	190279 AP Invoice		86.46	
		HS SUPPLIES			
		530 0140-27-500-04-428	86.46		
		HS SUPPLIES			
4165	75833	KENNEDY INDUSTRIES			184.80
*	44143	190264 AP Invoice		184.80	
		HS WRESTLING/BUCKETLESS MOP			
		530 0161-28-500-04-626	184.80		
		HS WRESTLING/BUCKETLESS MOP			
4166	75834	LA CENTER SCHOOL DISTRICT			1,053.09
	4802	AP Invoice		520.06	
		PAYROLL/INS ADJUSTMENT			
		610	520.06		
		PAYROLL/INS ADJUSTMENT			
	4815	AP Invoice		66.69	
		LOST CHECK			
		610	66.69		
		LOST CHECK			
	4819	AP Invoice		45.43	
		REPAIR/PARKING LOT VACUUM			
		530 9700-64-500- -	45.43		
		REPAIR/PARKING LOT VACUUM			
	4820	AP Invoice		30.00	
		RENEW NOTARY LICENSE			
		530 9700-12-500- -	30.00		
		RENEW NOTARY LICENSE			
	4821	AP Invoice		100.00	
		PESTICIDE SAFETY EDUCATION			
		530 9700-62-760- -	100.00		
		PESTICIDE SAFETY EDUCATION			
	4822	AP Invoice		11.40	
		LUNCH REFUND			
		960 9800-22-001	11.40		
		LUNCH REFUND			
	4823	AP Invoice		14.75	

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
LUNCH REFUND					
960 9800-22-001			14.75		
LUNCH REFUND					
4824		AP Invoice		43.82	
ASK CREDIT					
530 8685-27-500- -			43.82		
ASK CREDIT					
4825		AP Invoice		41.75	
ASK REFUND					
960 8685-21-			41.75		
ASK REFUND					
4826		AP Invoice		18.40	
LUNCH REFUND					
960 9800-22-004			18.40		
LUNCH REFUND					
4851		AP Invoice		104.37	
FOOD SERVICE/MISC					
530 9800-44-500- -			104.37		
FOOD SERVICE/MISC					
4852		AP Invoice		56.42	
HS BULK MAIL					
530 0140-23-510-04-			56.42		
HS BULK MAIL					
4167 75835 LAURI LANDERHOLM					359.90
8865		AP Invoice		359.90	
HS STAFF/CAMCORDER					
530 0140-23-540-04-			359.90		
HS STAFF/CAMCORDER					
4168 75836 DON LANDES-MCCULLOUGH					311.90
5247		AP Invoice		311.90	
HS ART/DRAMA CLASS					
530 0140-27-500-04-416			311.90		
HS ART/DRAMA CLASS					
4169 75837 LES SCHWAB TIRES					25.52
637701		AP Invoice		25.52	
TIRE/TUBE					
530 9700-62-712- -			25.52		
TIRE/TUBE					
4170 75838 LIBERTY WELDING					712.77
69118	190262	AP Invoice		712.77	
HS METAL SHOP					
530 3140-27-500-04-425			712.77		
HS METAL SHOP					
4171 75839 SHAWN L LINK					212.66
8861		AP Invoice		212.66	
HS CLASS SUPPLIES					
530 0140-27-500-04-418			212.66		
HS CLASS SUPPLIES					
4172 75840 SHAWN LINK					140.95
8846		AP Invoice		140.95	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	HS CLASS BOOKS				
	530 0140-27-500-04-418		140.95		
	HS CLASS BOOKS				
4173	75841	BONNIE LOCK			22.84
	8391		AP Invoice	22.84	
	HS MATH CURR				
	530 0150-27-500-04-		22.84		
	HS MATH CURR				
4174	75842	MARK MANSELL			2,338.83
	8450		AP Invoice	15.13	
	CONFERENCE/MEALS				
	530 9700-12-821- -		15.13		
	CONFERENCE/MEALS				
	TRAVEL		AP Invoice	17.00	
	CONFERENCE MEALS				
	530 9700-12-810- -		17.00		
	CONFERENCE MEALS				
	TRAVEL		AP Invoice	2,306.70	
	MISC TRAVEL EXPENSES				
	530 9700-12-821- -		2,306.70		
	MISC TRAVEL EXPENSES				
4175	75843	TONYA L MCCORD			285.06
	5320		AP Invoice	285.06	
	ES MUSIC				
	530 0165-27-500- -		285.06		
	ES MUSIC				
4176	75844	TONYA MCCORD			15.13
	8318		AP Invoice	15.13	
	ES/MUSIC CLASS CLOCK/BATTERIES				
	530 0110-27-500-01-		15.13		
	ES/MUSIC CLASS CLOCK/BATTERIES				
4177	75845	BRENDA PARVI MCKAY			50.00
	TUITION		AP Invoice	50.00	
	TUITION REIMBURSEMENT				
	530 0100-27-766- -		50.00		
	TUITION REIMBURSEMENT				
4178	75846	MCKEE FOODS CORPORATION			508.76
	311310172	190107	AP Invoice	179.16	
	FOOD SERVICE				
	530 9800-42-503- -		179.16		
	FOOD SERVICE				
	311310213	190107	AP Invoice	82.58	
	FOOD SERVICE				
	530 9800-42-503- -		82.58		
	FOOD SERVICE				
	311310248	190107	AP Invoice	247.02	
	FOOD SERVICE				
	530 9800-42-503- -		247.02		
	FOOD SERVICE				

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
4179	75847	JULIE L MCKEE			23.10
	TRAVEL		AP Invoice	23.10	
	DISTRICT TRAVEL/ESD				
		530 9700-11-500- -		23.10	
		DISTRICT TRAVEL/ESD			
4180	75848	MCM			83.98
*	948037	190256	AP Invoice	83.98	
	MS WALL SPEAKER				
		530 0131-27-500-03-354		83.98	
		MS WALL SPEAKER			
4181	75849	MILLER PAINT COMPANY			121.40
	25254780	190129	AP Invoice	121.40	
	TRAFFIC/FIELD MARKING				
		530 9700-64-500- -		121.40	
		TRAFFIC/FIELD MARKING			
4182	75850	REBECCA J MORRIS			43.26
	8864		AP Invoice	43.26	
	HS CLASSR PROJECT				
		530 0100-27-500-04-421		43.26	
		HS CLASSR PROJECT			
4183	75851	JERRY MOSS			300.00
	INVOICE 11-17	190295	AP Invoice	300.00	
	COMM ED/BASKETBALL CLINIC				
		530 8685-27-700- -		300.00	
		COMM ED/BASKETBALL CLINIC			
4184	75852	JIM F MULHOLLAND			419.24
	8805		AP Invoice	419.24	
	HS METALS SHOP				
		530 3140-27-500-04-425		419.24	
		HS METALS SHOP			
4185	75853	AMY ZENGER-NEIMAN			32.08
	8855		AP Invoice	32.08	
	HS CLASS SUPPLIES				
		530 0140-27-500-04-419		32.08	
		HS CLASS SUPPLIES			
4186	75854	NORTHWEST NATURAL GAS			31.03
	1289559-5	190101	AP Invoice	31.03	
	UTLIITIES				
		530 9700-65-705- -		31.03	
		UTLIITIES			
4187	75855	NORTHWEST CONTROL CORP			281.32
	8897	190127	AP Invoice	281.32	
	BOILER PROBLEMS				
		530 9700-64-791- -		281.32	
		BOILER PROBLEMS			
4188	75856	OFFICE MINORITY WOMENS BUS. ENTERP			100.00
	S-11-02		AP Invoice	100.00	

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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No Item Information	Item Amount		Amount
		MEMBERSHIP			
		530 9700-11-700- -	100.00		
		MEMBERSHIP			
4189	75857	OFFICE SYSTEMS			81.15
	048696	190109 AP Invoice		81.15	
		DO COPIER			
		530 9700-13-752- -	81.15		
		DO COPIER			
4190	75858	OIL CAN HENRY'S			85.20
	00049-878723	190138 AP Invoice		42.60	
		VEHICLE OIL			
		530 9700-64-715- -	42.60		
		VEHICLE OIL			
	878723	190138 AP Invoice		42.60	
		OIL/VEHICLE MAINT			
		530 9700-64-715- -	42.60		
		OIL/VEHICLE MAINT			
4191	75859	OREGON HEALTH CAREER CENTER			221.00
	1379	190239 AP Invoice		221.00	
		HEALTH CAREER DAY			
		530 0140-27-560-04-	221.00		
		HEALTH CAREER DAY			
4192	75860	P U D OF CLARK COUNTY			10,774.08
	42200430017	190110 AP Invoice		70.72	
		UTILITIES			
		530 9700-65-701- -	70.72		
		UTILITIES			
	42200690016	190110 AP Invoice		2,208.98	
		UTILITIES			
		530 9700-65-701- -	2,208.98		
		UTILITIES			
	42218000018	190110 AP Invoice		3,645.84	
		UTILITIES			
		530 9700-65-701- -	3,645.84		
		UTILITIES			
	42232220014	190110 AP Invoice		4,509.94	
		UTILITIES			
		530 9700-65-701- -	4,509.94		
		UTILITIES			
	42232300014	190110 AP Invoice		338.60	
		UTILIITES			
		530 9700-65-701- -	338.60		
		UTILIITES			
4193	75861	PEARSON EDUCATION			178.11
	7018647105	190205 AP Invoice		118.89	
		MS NUMBER CHART			
		530 0150-27-560-01-	118.89		
		MS NUMBER CHART			
	7018688067	190227 AP Invoice		59.22	
		GRADE ONE MATH			
		530 0150-27-560-01-510	23.39		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
			GRADE ONE MATH		
			530 0150-27-560-01-530	35.83	
			GRADE ONE MATH		
4194	75862	PLATT ELECTRIC SUPPLY			216.35
	6884820	190131	AP Invoice	44.10	
	BLK TIE BULK				
			530 9700-64-500- -	44.10	
			BLK TIE BULK		
	689331	190131	AP Invoice	157.21	
	TASK LIGHT/BULBS				
			530 9700-64-593- -	157.21	
			TASK LIGHT/BULBS		
	6896538	190131	AP Invoice	15.04	
	LAMP/BULB				
			530 9700-64-500- -	15.04	
			LAMP/BULB		
4195	75863	POSTMASTER			185.00
	RENEW		AP Invoice	185.00	
	BULK MAIL PERMIT RENEW				
			530 9700-13-751- -	185.00	
			BULK MAIL PERMIT RENEW		
4196	75864	PROTECTION ONE			33.95
	3422086	190111	AP Invoice	33.95	
	HS SECURITY				
			530 9700-63-700-04-	33.95	
			HS SECURITY		
4197	75865	HARVEY M PUST			229.51
	8826		AP Invoice	170.11	
	HS SHOP				
			530 3143-27-500-04-422	17.68	
			HS SHOP		
			530 3140-27-500-04-422	152.43	
			HS SHOP		
	TRAVEL		AP Invoice	59.40	
	WORKSHOP TRVEL				
			530 0140-27-800-04-	59.40	
			WORKSHOP TRVEL		
4198	75866	HARVEY PUST			144.05
	TRAVEL		AP Invoice	144.05	
	APPLIED MATH WORKSHOP				
			530 0140-23-540-04-	144.05	
			APPLIED MATH WORKSHOP		
4199	75867	QWEST			64.28
	1062179209		AP Invoice	64.28	
	LD CHARGES				
			530 9700-65-702- -	64.28	
			LD CHARGES		
4200	75868	RIDGEFIELD HARDWARE			249.38
	A79650	190132	AP Invoice	26.26	

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	TIRE SEALANT					
		530 9700-64-500- -		26.26		
		TIRE SEALANT				
	A79807	190132	AP Invoice		16.91	
	PLUG					
		530 9700-64-500- -		16.91		
		PLUG				
	A80416	190132	AP Invoice		33.07	
	BATTERY/BASKET					
		530 9700-64-500- -		33.07		
		BATTERY/BASKET				
	A80471	190132	AP Invoice		66.55	
	WET/DRY VAC					
		530 9700-64-500- -		66.55		
		WET/DRY VAC				
	A80800	190132	AP Invoice		67.80	
	FLASHLIGHT					
		530 9700-64-500- -		67.80		
		FLASHLIGHT				
	A81161	190132	AP Invoice		24.21	
	BLEACH					
		530 9700-64-500- -		24.21		
		BLEACH				
	A81418	190132	AP Invoice		14.58	
	SPRAY PAINT					
		530 9700-64-500- -		14.58		
		SPRAY PAINT				
4201		75869	RIGHT IRRIGATION			114.76
	180573	190133	AP Invoice		114.76	
	VALVE					
		530 9700-62-500- -		114.76		
		VALVE				
4202		75870	JOYCE K ROSE			16.24
	8851		AP Invoice		16.24	
	HS HOME EC CLASS					
		530 3140-27-500-04-414		16.24		
		HS HOME EC CLASS				
4203		75871	SAFEWAY, INC.			247.72
	1673090	190185	AP Invoice		79.80	
	HS HM EC					
		530 3140-27-500-04-414		79.80		
		HS HM EC				
	1868681	190185	AP Invoice		167.92	
	HS HOME EC FOOD					
		530 3140-27-500-04-414		167.92		
		HS HOME EC FOOD				
4204		75872	RHONDAD SLINKARD			91.06
	8393		AP Invoice		91.06	
	MS DRAMA					
		530 0130-27-500-03-355		91.06		
		MS DRAMA				

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
4205	75873	SPEAKING OF SPEECH.COM INC			25.00
	INV	190253 AP Invoice		25.00	
	SPEECH CD				
	530 0110-27-500-01-		25.00		
	SPEECH CD				
4206	75874	STAPLES			280.21
	9129685002	AP Invoice		119.01	
	DISTRICT OFFICE				
	530 9700-13-500- -		119.01		
	DISTRICT OFFICE				
	9129685011	AP Vendor Credit Memo		47.60-	
	DISTRICT OFFICE SUPPLIES				
	530 9700-13-500- -		47.60-		
	DISTRICT OFFICE SUPPLIES				
	929685012	AP Invoice		47.60	
	DISTRICT OFFICE				
	530 9700-13-500- -		47.60		
	DISTRICT OFFICE				
	931986001	AP Invoice		33.55	
	DISTRICT OFFICE				
	530 9700-13-500- -		33.55		
	DISTRICT OFFICE				
	9561643001	AP Invoice		127.65	
	DISTRICT OFFICE				
	530 9700-13-500- -		127.65		
	DISTRICT OFFICE				
4207	75875	STAPLES			47.60
	9129685001	AP Invoice		47.60	
	DISTRICT OFFICE				
	530 9700-13-500- -		47.60		
	DISTRICT OFFICE				
4208	75876	SARAH STEIN			1,375.00
	TUITION	AP Invoice		1,375.00	
	TUITION REIMBURSEMENT				
	530 0100-27-766- -		1,375.00		
	TUITION REIMBURSEMENT				
4209	75877	STERICYCLE			20.72
	3000682423	AP Invoice		20.72	
	MEDICAL WASTE				
	530 9700-64-700- -		20.72		
	MEDICAL WASTE				
4210	75878	DEENA G STRAWN			41.80
	TRAVEL	AP Invoice		41.80	
	MAIL/MILES				
	530 9700-13-821- -		41.80		
	MAIL/MILES				
4211	75879	SUPT PUBLIC INSTRUCTION			2,446.74
	015231	190097 AP Invoice		2,446.74	
	COMMODITIES				
	530 9800-42-503- -		2,446.74		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 1 General Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		COMMODITIES			
4212	75880	TDS TELECOM			1,445.17
	2632131	190112 AP Invoice		1,445.17	
		DISTRICT/PHONES			
		530 9700-65-702- -	361.30		
		DISTRICT/PHONES			
		530 9700-65-702-01-	361.29		
		DISTRICT/PHONES			
		530 9700-65-702-03-	361.29		
		DISTRICT/PHONES			
		530 9700-65-702-04-	361.29		
		DISTRICT/PHONES			
4213	75881	PAULA TELL			62.15
	8856	AP Invoice		62.15	
		HS CAREER CENTER			
		530 0140-24-500-04-	62.15		
		HS CAREER CENTER			
4214	75882	SHELL CARD CENTER			724.95
	8000039886911	190197 AP Invoice		724.95	
		DISTRICT FUEL CHARGES			
		530 0160-28-821- -	362.47		
		DISTRICT FUEL CHARGES			
		530 9700-64-521- -	362.48		
		DISTRICT FUEL CHARGES			
4215	75883	THE PART WORKS			115.53
	268928	190134 AP Invoice		31.08	
		CARTRIDGE			
		530 9700-62-500- -	31.08		
		CARTRIDGE			
	269503	190134 AP Invoice		84.45	
		SPOUT/MAIN			
		530 9700-62-500- -	84.45		
		SPOUT/MAIN			
4216	75884	THINK4INC			222.80
*	P166788	190260 AP Invoice		69.95	
		TONER CART			
		530 0155-22-500- -	69.95		
		TONER CART			
	P167010	190268 AP Invoice		72.90	
		HS CLASSR TONER			
		530 0140-27-500-04-	72.90		
		HS CLASSR TONER			
	P167338	190272 AP Invoice		79.95	
		HS PRINT CARTRIDGE			
		530 0140-23-540-04-	79.95		
		HS PRINT CARTRIDGE			
4217	75885	DONNA M TURK			61.05
	TRAVEL	AP Invoice		61.05	
		TRAVEL/CHEERLEADERS			
		530 0160-28-821- -	61.05		

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 1 General Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		TRAVEL/CHEERLEADERS		
4218	75886	UHACZ INDUSTRIAL SUPPLY		324.21
	1004	190277 AP Invoice	324.21	
		BANDSAW BLADES		
		530 3140-27-500-04-422	324.21	
		BANDSAW BLADES		
4219	75887	US BANK FINANCING		121.55
	137399705	AP Invoice	121.55	
		ES RISO LEASE		
		530 0110-27-751-01-	121.55	
		ES RISO LEASE		
4220	75888	VANCOUVER SCHOOL DISTRICT		65.25
	16031	AP Invoice	43.50	
		FOOD SERVICE/DRY COMMODITIES		
		530 9800-44-700- -	43.50	
		FOOD SERVICE/DRY COMMODITIES		
	16079	AP Invoice	21.75	
		FOOD SERVICE		
		530 9800-44-700- -	21.75	
		FOOD SERVICE		
4221	75889	JILL T VANDINTER		137.31
	ASK	190106 AP Invoice	137.31	
		ASK SUPPLIES		
		530 8685-27-500-01-	137.31	
		ASK SUPPLIES		
4222	75890	WALSWORTH PUBLISHING COMPANY		1,853.55
*	232418	190293 AP Invoice	1,853.55	
		2008-09 YEARBOOK BALANCE		
		530 0143-27-500-04-410	1,853.55	
		2008-09 YEARBOOK BALANCE		
4223	75891	WASTE CONNECTIONS, INC.		1,946.86
	126225	190096 AP Invoice	1,187.51	
		GARBAGE SERVICE		
		530 9700-65-704- -	1,187.51	
		GARBAGE SERVICE		
	479592	190096 AP Invoice	571.57	
		GARGABE SERVICE		
		530 9700-65-704- -	571.57	
		GARGABE 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	

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 1 General Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		GARBAGE SERVICE		
4224	75892	WATKINS TRACTOR & SUPPLY CO.		58.57
	311837	AP Invoice	58.57	
		SWITCH		
		530 9700-62-712- - 58.57		
		SWITCH		
4225	75893	WARREN WESTERBERG		94.91
	8392	AP Invoice	94.91	
		MS ART		
		530 0130-27-500-03-347 83.92		
		MS ART		
		530 0130-27-500-03- 10.99		
		MS ART		
4226	75894	WILSON ENTERPRISES		112.19
	0251095IN	190139 AP Invoice	112.19	
		DIESEL		
		530 9700-64-500- - 112.19		
		DIESEL		
4227	75895	WITT CO		279.16
	149286	190201 AP Invoice	279.16	
		ES SUPPLIES		
		530 0110-27-500-01- 279.16		
		ES SUPPLIES		
4228	75896	WOODLAND NAPA AUTO SUPPLY		76.90
	383599	190135 AP Invoice	1.62	
		SCREW/BOLT		
		530 9700-64-500- - 1.62		
		SCREW/BOLT		
	383600	190135 AP Invoice	10.75	
		SCREWDRIVER		
		530 9700-64-500- - 10.75		
		SCREWDRIVER		
	384336	190135 AP Invoice	64.53	
		STARTER/CLEANER		
		530 9700-64-500- - 64.53		
		STARTER/CLEANER		
4229	75897	WOODLAND SCHOOL DISTRICT		8,704.57
	142	AP Invoice	8,660.57	
		EXTRA CURR/FIELD TRIP		
		530 0160-28-734- - 5,324.09		
		EXTRA CURR/FIELD TRIP		
		530 8685-27-739- - 239.48		
		EXTRA CURR/FIELD TRIP		
		530 0131-27-739-03-349 3,097.00		
		EXTRA CURR/FIELD TRIP		
	143	AP Invoice	44.00	
		XC EXPENSE		
		530 0160-28-734- - 44.00		
		XC EXPENSE		

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LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate November 30, 2009
Board Date November 24, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
4230 75898 WOODLAND SCHOOL DIST #404				18,649.67
NOVEMBER	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				
4231 75899 WOODLAND TRUE VALUE/COAST TO COAST				96.15
A67217	190136 AP Invoice		19.35	
BULB				
530 9700-64-500- -		19.35		
BULB				
A68219	190136 AP Invoice		28.00	
FASTENERS				
530 9700-64-500- -		28.00		
FASTENERS				
A68268	190136 AP Invoice		3.55	
FASTENERS				
530 9700-64-500- -		3.55		
FASTENERS				
A68680	190136 AP Invoice		27.95	
CASTER				
530 9700-64-500- -		27.95		
CASTER				
B54691	190136 AP Invoice		17.30	
FASTENERS				
530 9700-64-500- -		17.30		
FASTENERS				
		-- Voucher Total -->		134,154.95

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

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 2 Capital Projects — Board Date November 24, 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 November 24, 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 3 through 3 in the total amount of $53.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information	Item Amount	Amount
3 1316 CLARK COUNTY TREASURER				53.00
SEPTEMBER		AP Invoice	53.00	
IMPACT FEE REPORT				
530 9801-63-700-5-		53.00		
IMPACT FEE REPORT				
		-- Voucher Total -->		53.00

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

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date November 24, 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 November 24, 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 667 through 702 in the total amount of $15,519.15

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
667	7499	ANDREA D AUSTAD				17.29
	8398		AP Invoice		17.29	
	MS VB					
		530 03-2070-		17.29		
		MS VB				
668	7500	BASHOR'S TEAM ATHLETICS				16.23
	49944	490026	AP Invoice		16.23	
	WRESTLING SCOREBOOKS					
		530 04-2019-		16.23		
		WRESTLING SCOREBOOKS				
669	7501	BIZI FARMS				472.00
	81780	490107	AP Invoice		232.00	
	FIELD TRIP					
		530 01-1000-		232.00		
		FIELD TRIP				
	81794	490108	AP Invoice		240.00	
	FIELD TRIP					
		530 01-1000-		240.00		
		FIELD TRIP				
670	7502	KATHY BOUNDS				28.98
	8829		AP Invoice		28.98	
	HOMECOMING SUPPLIES					
		530 04-4190-		28.98		
		HOMECOMING SUPPLIES				
671	7503	JANICE M BROTEN				47.74
	8396		AP Invoice		35.29	
	MS FUNDRAISER					
		530 03-1000-		35.29		
		MS FUNDRAISER				
	8400		AP Invoice		12.45	
	MS STUDENT ACTIVITY					
		530 03-1000-		12.45		
		MS STUDENT ACTIVITY				
672	7504	CASH AND CARRY UNITED GROCERS				382.20
	121657	490035	AP Invoice		162.03	

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LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		HS CONCESSION			
		530 04-1000-	162.03		
		HS CONCESSION			
	123378	490035 AP Invoice		194.09	
		HS CONCESSION			
		530 04-1000-	194.09		
		HS CONCESSION			
	129573	490035 AP Invoice		26.08	
		HS CONCESSION			
		530 04-1000-	26.08		
		HS CONCESSION			
673	7505	COLF CONSTRUCTION			1,623.00
	3075.1	490119 AP Invoice		1,623.00	
		ES/EXCAVATION LEVEL TRACK			
		530 01-1000-	1,623.00		
		ES/EXCAVATION LEVEL TRACK			
674	7506	COMMITTEE FOR CHILDREN			136.62
	224651	490104 AP Invoice		136.62	
		ES BOOKMARKS			
		530 01-1000-	136.62		
		ES BOOKMARKS			
675	7507	DAVID J COOKE			130.65
	8394	AP Invoice		130.65	
		MS YEARBOOK			
		530 03-1000-	130.65		
		MS YEARBOOK			
676	7508	CORWIN BEVERAGE CO.			157.55
	467502-CR	490034 AP Vendor Credit Memo		197.55-	
		HS CONCESSION-CREDIT			
		530 04-1000-	197.55-		
		HS CONCESSION-CREDIT			
	476614	490034 AP Invoice		247.86	
		HS CONCESSION			
		530 04-1000-	247.86		
		HS CONCESSION			
	483149	490034 AP Invoice		15.00	
		HS CONCESSION			
		530 04-1000-	15.00		
		HS CONCESSION			
	484535	490034 AP Invoice		92.24	
		HS CONCESSION			
		530 04-1000-	92.24		
		HS CONCESSION			
677	7509	ESD 112			497.01
	15533	490062 AP Invoice		480.00	
		ASB WORKSHOP			
		530 03-1000-	480.00		
		ASB WORKSHOP			
	90248	490099 AP Invoice		17.01	
		HS PAPER			
		530 04-2010-	17.01		

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		HS PAPER		
678	7510	EVERGREEN WRESTLING OFFICIALS		166.65
	86	490018 AP Invoice	166.65	
		MS WRESTLING		
		530 03-2000- 166.65		
		MS WRESTLING		
679	7511	EVERGREEN FOOTBALL OFFICIALS ASSOC		1,569.14
	123	490043 AP Invoice	561.56	
		HS FOOTBALL		
		530 04-2010- 561.56		
		HS FOOTBALL		
	86	490019 AP Invoice	142.65	
		MS FB OFFICIALS		
		530 03-2000- 142.65		
		MS FB OFFICIALS		
	87	490019 AP Invoice	112.99	
		FB OFFICIALS		
		530 03-2000- 112.99		
		FB OFFICIALS		
	89	490043 AP Invoice	751.94	
		HS FB OFFICIALS		
		530 04-2010- 751.94		
		HS FB OFFICIALS		
680	7512	WINNIE HARKLEROAD		11.89
	8319	AP Invoice	11.89	
		ES SOM		
		530 01-1000- 11.89		
		ES SOM		
681	7513	HIGH FIDELITY MUSIC CATERING		425.00
	8824	490102 AP Invoice	425.00	
		DJ/MS DANCE		
		530 03-1000- 425.00		
		DJ/MS DANCE		
682	7514	ROBERT HILL		23.70
	8837	AP Invoice	23.70	
		HS FUNDRAISER		
		530 04-4140- 23.70		
		HS FUNDRAISER		
683	7515	SHEILA HOLTER		434.09
	8834	AP Invoice	288.44	
		HS HOMECOMING		
		530 04-4250- 288.44		
		HS HOMECOMING		
	8845	AP Invoice	145.65	
		HS HOMECOMING DECORATIONS		
		530 04-4250- 145.65		
		HS HOMECOMING DECORATIONS		
684	7516	IMAGINEERING ADVERTISING, INC		1,652.35
	29318	490115 AP Invoice	554.14	

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Fund ID 4 Associated Student Body Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount		Amount
	ASB HOODIES					
	530 03-1000-			554.14		
	ASB HOODIES					
	29319	490116	AP Invoice		1,098.21	
	MS HOODIES					
	530 03-1000-			1,098.21		
	MS HOODIES					
685	7517	JW PEPPER & SON, INC				50.86
	14369684	490087	AP Invoice		50.86	
	MS MUSIC					
	530 03-1000-			50.86		
	MS MUSIC					
686	7518	LA CENTER MIDDLE SCHOOL ASB				364.30
	953		AP Invoice		238.80	
	PEP ASSEMBLY					
	530 03-1050-			238.80		
	PEP ASSEMBLY					
	954		AP Invoice		51.40	
	ASB DANCE					
	530 03-1050-			51.40		
	ASB DANCE					
	955		AP Invoice		10.00	
	ALL STATE CHOIR FEE					
	530 03-1000-			10.00		
	ALL STATE CHOIR FEE					
	956		AP Invoice		10.00	
	ALL STATE CHOIR FEE					
	530 03-1000-			10.00		
	ALL STATE CHOIR FEE					
	957		AP Invoice		54.10	
	NEW STUDENT LUNCH					
	530 03-1050-			54.10		
	NEW STUDENT LUNCH					
687	7519	LA CENTER ELEM ASB				207.61
	1710		AP Invoice		7.00	
	FT REFUND					
	530 01-1000-			7.00		
	FT REFUND					
	1711		AP Invoice		8.61	
	SOM BATTERIES					
	530 01-1000-			8.61		
	SOM BATTERIES					
	1712		AP Invoice		188.00	
	OMSI FT					
	530 01-1000-			188.00		
	OMSI FT					
	1ST INDY		AP Invoice		2.00	
	ACCT SERVICE CHARGE					
	530 01-1000-			2.00		
	ACCT SERVICE CHARGE					
	1ST INDY		AP Invoice		2.00	
	ACCT SERVICE CHARGE					
	530 01-1000-			2.00		

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Fund ID 4 Associated Student Body Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		ACCT SERVICE CHARGE				
688	7520	LA CENTER HS / ASB				699.71
	1622		AP Invoice		400.00	
	GENERAL/REGISTRATION START UP					
		530 04-1000-		400.00		
		GENERAL/REGISTRATION START UP				
	1623		AP Invoice		22.26	
	HS CONCESSION					
		530 04-1000-		22.26		
		HS CONCESSION				
	1624		AP Invoice		9.02	
	HS CONCESSIONS					
		530 04-1040-		9.02		
		HS CONCESSIONS				
	1625		AP Invoice		27.50	
	HS CONCESSION					
		530 04-1040-		27.50		
		HS CONCESSION				
	1626		AP Invoice		24.18	
	TROPHY CASE LOCKS					
		530 04-1000-		24.18		
		TROPHY CASE LOCKS				
	1628		AP Invoice		25.00	
	ASB CARDS					
		530 04-1010-		25.00		
		ASB CARDS				
	1629		AP Invoice		35.00	
	USER FEES					
		530 04-2016-		35.00		
		USER FEES				
	1630		AP Invoice		130.00	
	BOYS GOLF					
		530 04-2011-		130.00		
		BOYS GOLF				
	1631		AP Invoice		26.75	
	HS CONCESSION					
		530 04-1040-		26.75		
		HS CONCESSION				
689	7521	JOHN R LAMBERT				155.62
	8858		AP Invoice		155.62	
	HS FOOTBALL PARTY					
		530 04-2050-		155.62		
		HS FOOTBALL PARTY				
690	7522	BONNIE C POFFENROTH				670.52
	8321		AP Invoice		670.52	
	ES ACTIVITY					
		530 01-1000-		670.52		
		ES ACTIVITY				
691	7523	RIDGEFIELD FLORIST				46.53
	REG.	490112	AP Invoice		46.53	
	FALL SPORTS SENIOR FLOWERS					
		530 04-1000-		46.53		

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LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
			FALL SPORTS SENIOR FLOWERS		
692	7524	SCHOLASTIC NEWS, INC			94.32
	M4160098	490001	AP Invoice	94.32	
	CLASSR MAGAZINE				
		530 01-1000-		94.32	
			CLASSR MAGAZINE		
693	7525	SEASIDE HIGH SCHOOL			100.00
	INV	490030	AP Invoice	100.00	
	CROSS COUNTRY INVITE				
		530 04-2010-		100.00	
			CROSS COUNTRY INVITE		
694	7526	SOUTHWEST OFFICIALS SERVICES			1,224.12
	1245	490049	AP Invoice	252.96	
	HS GIRLS SOCCER				
		530 04-2010-		252.96	
			HS GIRLS SOCCER		
	1264	490049	AP Invoice	264.96	
	HS G SOCCER				
		530 04-2010-		264.96	
			HS G SOCCER		
	1283	490049	AP Invoice	158.04	
	HS G SOCCER				
		530 04-2010-		158.04	
			HS G SOCCER		
	1300	490021	AP Invoice	286.86	
	MS GBB				
		530 03-2000-		286.86	
			MS GBB		
	1303	490021	AP Invoice	261.30	
	GIRLS BASKETBALL				
		530 03-2000-		261.30	
			GIRLS BASKETBALL		
695	7527	SUPLAY			125.09
	S115552	490114	AP Invoice	75.57	
	WRESTLING/SKIN CREAM				
		530 03-2080-		75.57	
			WRESTLING/SKIN CREAM		
	SI-114209	490101	AP Invoice	49.52	
	HS WRESTLING CREAM				
		530 04-1000-		49.52	
			HS WRESTLING CREAM		
696	7528	THINK4INC			73.80
	P166832	490111	AP Invoice	73.80	
	HS CLASS INK				
		530 04-1000-		73.80	
			HS CLASS INK		
697	7529	TIME FOR KIDS			135.50
	264198574	490105	AP Invoice	135.50	
	SUBSCRIPTION/HARMON				
		530 01-1000-		135.50	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate November 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date November 24, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		SUBSCRIPTION/HARMON			
698	7530	TRI-MOUNTAIN GOLF COURSE			1,522.56
	1001	490033 AP Invoice		1,522.56	
	BOYS GOLF FEES				
		530 04-2130-	1,522.56		
		BOYS GOLF FEES			
699	7531	VANCOUVER BOARD OF OFFICIALS VB			1,273.30
	106	490041 AP Invoice		204.80	
	HS VB				
		530 04-2010-	204.80		
		HS VB			
	73	490041 AP Invoice		1,068.50	
	HS VB OFFICIALS				
		530 04-2010-	1,068.50		
		HS VB OFFICIALS			
700	7532	WASBO			560.00
	15534	490058 AP Invoice		560.00	
	ASB WORKSHOP				
		530 04-1000-	560.00		
		ASB WORKSHOP			
701	7533	WE GLOWSOURCE INC			123.22
	3921	490100 AP Invoice		123.22	
	MS ACTIVITY				
		530 03-1000-	123.22		
		MS ACTIVITY			
702	7534	WMEA			300.00
	INV	490120 AP Invoice		300.00	
	MUSIC ACTIVITY				
		530 03-1000-	300.00		
		MUSIC ACTIVITY			

-- Voucher Total --> 15,519.15