LA CENTER SCHOOL DISTRICT #101

DEPARTME001
DEPARTMENT OF REVENUE

Check No. **78832**
Check Date 12/30/2010
Check Type Computer

| Invoice # | P.O. # | Description | Inv Date | Gross | Net |
|---|---|---|---|---|---|
| | Adjustment Desc | Adj Amount | Discount Desc | | Disc Amount |
| | | | Account Number | | Account Amount |
| CTAX11 20101209AAB | 0 | Comp Tax owed for Cash Account 11 through 12/09/2010 | 12/09/2010 | 68.82 | 68.82 |
| | | | 10 L 601 0000 00 0000 000 0000 0000 | | 68.82 |
| | | CHECK TOTAL | | 68.82 | |

Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against LA CENTER SCHOOL DISTRICT, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer Date

LA CENTER SCHOOL DISTRICT #101

DEPARTME001
DEPARTMENT OF REVENUE

Check No. **78833**
Check Date 12/30/2010
Check Type Computer

| Invoice # | | P.O. # | Description | Inv Date | Gross | Net |
|---|---|---|---|---|---|---|
| | | Adjustment Desc | Adj Amount | Discount Desc | | Disc Amount |
| | | | | Account Number | | Account Amount |
| CTAX11 | 20101209AAA | 0 | Comp Tax owed for Cash Account 11 through 12/09/2010 | 12/09/2010 | 475.43 | 475.43 |
| | | | | 40 L 601 0000 00 0000 000 0000 0000 | | 475.43 |
| | | | CHECK TOTAL | | 475.43 | |

Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against LA CENTER SCHOOL DISTRICT, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer Date