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LA CENTER SCHOOL DISTRICT #101 — Paydate June 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 June 23, 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 3696 through 3814 in the total amount of $140,816.05

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
3696	74683	A-L COMPRESSED GASES				166.78
		9049086	180250	AP Invoice	166.78	
		TANK RENTAL				
		530 3140-27-500-04-425		166.78		
		TANK RENTAL				
3697	74684	ACADEMIC THERAPY PUBLICATIONS				108.90
		133585	180564	AP Invoice	108.90	
		TEST KIT				
		530 0110-23-554-01-		108.90		
		TEST KIT				
3698	74685	ALL PRO TOOLS.COM				541.52
*	18749		180499	AP Invoice	541.52	
		HS WOOD SHOP				
		530 3100-27-500-04-		541.52		
		HS WOOD SHOP				
3699	74686	ALPHA ECOLOGICAL				117.94
		1483525		AP Invoice	117.94	
		MAINTENANCE/GROUNDS				
		530 9700-64-700- -		117.94		
		MAINTENANCE/GROUNDS				
3700	74687	AMY FERNANDES				613.66
		CLASSIFIED		AP Invoice	613.66	
		CLASSIFIED WORKSHOP REIMBUR				
		530 3100-24-768-04-		613.66		
		CLASSIFIED WORKSHOP REIMBUR				
3701	74688	ANDY TAYLOR				30.00
		8293		AP Invoice	30.00	
		HS/CLASSROOM				
		530 0140-27-500-04-		30.00		
		HS/CLASSROOM				
3702	74689	APPLE COMPUTER INC				42.20
		9817862415	180576	AP Invoice	42.20	
		TECH				
		530 0170-27-500- -		42.20		
		TECH				

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
3703	74690	ASCD				458.28
	1199624	180536	AP Invoice		458.28	
	BOOKS					
		530 0150-27-565- -		458.28		
		BOOKS				
3704	74691	ASSOCIATED BUSINESS SYSTEMS				764.17
	322733		AP Invoice		764.17	
	RISO LEASE					
		530 0140-27-752-04-		154.81		
		RISO LEASE				
		530 0130-27-752-03-		157.81		
		RISO LEASE				
		530 0110-27-752-01-		451.55		
		RISO LEASE				
3705	74692	BANC OF AMERICA LEASING				672.09
	011011886		AP Invoice		672.09	
	RISO LEASING					
		530 0110-27-752-01-		257.22		
		RISO LEASING				
		530 0130-27-752-03-		203.68		
		RISO LEASING				
		530 0140-27-752-04-		211.19		
		RISO LEASING				
3706	74693	BARBUR BLVD. RENTALS, INC.				597.81
*	295380	180524	AP Invoice		597.81	
	HS GRADUATION					
		530 0140-23-500-04-		597.81		
		HS GRADUATION				
3707	74694	BATTLE GROUND S D #119				600.00
	9857	180575	AP Invoice		600.00	
	MS STAFF TRAINING					
		530 5290-27-760-01-		600.00		
		MS STAFF TRAINING				
3708	74695	BONNIE LOCK				45.36
	8172		AP Invoice		45.36	
	READING LITERACY					
		530 5290-27-565- -		45.36		
		READING LITERACY				
3709	74696	BOXER-NORTHWEST CO				22.36
*	758214	180573	AP Invoice		22.36	
	FOOD SERVICE					
		530 9800-44-500- -		22.36		
		FOOD SERVICE				
3710	74697	BUTCH LEPAK				405.00
	TUTION		AP Invoice		405.00	
	TUITION REIMBURSEMENT					
		530 0100-27-766- -		405.00		
		TUITION REIMBURSEMENT				

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3711	74698	BYTESPEED COMPUTERS		140.00
*	INV0037458	180562 AP Invoice	140.00	
	LAPTOP ADAPTER			
		530 0170-27-500- - 140.00		
		LAPTOP ADAPTER		
3712	74699	CATHY PETERSON		95.24
	8178	AP Invoice	95.24	
	MISC OFFICE SUPPLIES			
		530 0130-23-540-03- 95.24		
		MISC OFFICE SUPPLIES		
3713	74700	CATHY OSBORN		17.19
	8288	AP Invoice	17.19	
	HS SUPPLY/SKIRTING			
		530 0140-23-540-04- 17.19		
		HS SUPPLY/SKIRTING		
3714	74701	CITY OF LA CENTER		2,454.12
	5929-000	AP Invoice	683.91	
	SEWER			
		530 9700-65-703- - 683.91		
		SEWER		
	5937-000	AP Invoice	750.21	
	SEWER			
		530 9700-65-703- - 750.21		
		SEWER		
	6088-000	AP Invoice	1,020.00	
	SEWER			
		530 9700-65-703- - 1,020.00		
		SEWER		
3715	74702	CLARK COLLEGE		11,670.57
	SPRING	AP Invoice	11,670.57	
	RUNNING START			
		530 0100-27-765- - 11,670.57		
		RUNNING START		
3716	74703	CLUSTERS FULLFILLMENT CENTER		345.10
*	19658	180548 AP Invoice	345.10	
	HS STUDY SHEETS			
		530 3800-27-700-04- 345.10		
		HS STUDY SHEETS		
3717	74704	COASTWIDE LABORATORES		2,556.42
	2064016	180165 AP Invoice	1,978.26	
	CLEANER/BRUSHES/FILTERS			
		530 9700-64-500- - 1,978.26		
		CLEANER/BRUSHES/FILTERS		
	2069042	180165 AP Invoice	578.16	
	LINE/TISSUE			
		530 9700-64-500- - 578.16		
		LINE/TISSUE		
3718	74705	CORWIN BEVERAGE CO.		567.50

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
670074	180270 AP Invoice		494.68	
FOOD SERVICE				
530 9800-42-503- -		494.68		
FOOD SERVICE				
670092	180270 AP Invoice		72.82	
FOOD SERVICE				
530 9800-42-503- -		72.82		
FOOD SERVICE				
3719 74706 DAIRY FRESH FARMS, INC.				1,808.09
61415937	180186 AP Invoice		56.85	
FOOD SERVICE				
530 9800-42-503- -		56.85		
FOOD SERVICE				
61415938	180186 AP Invoice		143.78	
DAIRY PRODUCTS				
530 9800-42-503- -		143.78		
DAIRY PRODUCTS				
61415969	180186 AP Invoice		80.90	
FOOD SERVICE				
530 9800-42-503- -		80.90		
FOOD SERVICE				
61415970	180186 AP Invoice		348.75	
FOOD SERVICE				
530 9800-42-503- -		348.75		
FOOD SERVICE				
61416035	180186 AP Invoice		61.61	
DAIRY PRODUCTS				
530 9800-42-503- -		61.61		
DAIRY PRODUCTS				
61416036	180186 AP Invoice		291.90	
FOOD SERVICE				
530 9800-42-503- -		291.90		
FOOD SERVICE				
61416074	180186 AP Invoice		56.85	
FOOD SERVICE				
530 9800-42-503- -		56.85		
FOOD SERVICE				
61416075	180186 AP Invoice		249.83	
FOOD SERVICE				
530 9800-42-503- -		249.83		
FOOD SERVICE				
61416107	180186 AP Invoice		48.10	
FOOD SERVICE				
530 9800-42-503- -		48.10		
FOOD SERVICE				
61416108	180186 AP Invoice		340.55	
FOOD SERVICE				
530 9800-42-503- -		340.55		
FOOD SERVICE				
61416144	180186 AP Invoice		47.40	
FOOD SERVICE				
530 9800-42-503- -		47.40		
FOOD SERVICE				
61416145	180186 AP Invoice		241.05	

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	FOOD SERVICE				
	530 9800-42-503- -		241.05		
	FOOD SERVICE				
	61416172	180186	AP Vendor Credit Memo	31.60-	
	CREDIT				
	530 9800-42-503- -		31.60-		
	CREDIT				
	61416173	180186	AP Vendor Credit Memo	93.15-	
	CREDIT				
	530 9800-42-503- -		93.15-		
	CREDIT				
	61416182	180186	AP Vendor Credit Memo	34.73-	
	CREDIT				
	530 9800-42-503- -		34.73-		
	CREDIT				
3720	74707	DATA BASE			160.38
	44762	180173	AP Invoice	160.38	
	RECORDS DESTRUCTION				
	530 9700-13-700- -		160.38		
	RECORDS DESTRUCTION				
3721	74708	DAVID HOLMES			107.00
	TRAVEL		AP Invoice	107.00	
	HS/STATE/TRACK/TRVEL				
	530 0160-28-810- -		107.00		
	HS/STATE/TRACK/TRVEL				
3722	74709	DEENA STRAWN			71.80
	CLASSIFIED		AP Invoice	30.00	
	CLASSIFIED WORKSHOP REIMBURS				
	530 0100-27-768-01-		30.00		
	CLASSIFIED WORKSHOP REIMBURS				
	TRAVEL		AP Invoice	41.80	
	MAIL TRAVEL				
	530 9700-13-821- -		41.80		
	MAIL TRAVEL				
3723	74710	DENISE SKUFCA			36.74
	8086		AP Invoice	36.74	
	ES CLASS PROJECT				
	530 0100-27-500-01-178		36.74		
	ES CLASS PROJECT				
3724	74711	Department of Revenue			508.42
	0221541		FERGUSON ENTERPRISES	18.73	
	PIPE				
	530 9700-64-500- -		18.73		
	PIPE				
	0221543		FERGUSON ENTERPRISES	2.35	
	PIPE				
	530 9700-64-500- -		2.35		
	PIPE				
	1-110658	180538	MOTAVILLA SEWING MACHIN	190.01	
	HS SEWING CLASS				
	530 3800-27-700-04-		190.01		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	HS SEWING CLASS				
	1305324	180566	GAYLORD BROTHERS	6.84	
	MS LAMINATE				
	530 0155-22-500- -		6.84		
	MS LAMINATE				
	1763866		FERGUSON ENTERPRISES	25.87	
	PIPE				
	530 9700-64-500- -		25.87		
	PIPE				
	18749	180499	ALL PRO TOOLS.COM	44.40	
	HS WOOD SHOP				
	530 3100-27-500-04-		44.40		
	HS WOOD SHOP				
	19581	180553	SCHOOL PUBLICATIONS COM	13.86	
	PAWPRINT				
	530 0141-27-500-04-402		13.86		
	PAWPRINT				
	19658	180548	CLUSTERS FULLFILLMENT C	28.30	
	HS STUDY SHEETS				
	530 3800-27-700-04-		28.30		
	HS STUDY SHEETS				
	295380	180524	BARBUR BLVD. RENTALS, I	49.02	
	HS GRADUATION				
	530 0140-23-500-04-		49.02		
	HS GRADUATION				
	758214	180573	BOXER-NORTHWEST CO	1.83	
	FOOD SERVICE				
	530 9800-44-500- -		1.83		
	FOOD SERVICE				
	9692	180569	TPRS PUBLISHING INC	98.32	
	SPANISH CURRICULUM				
	530 7490-27-561-04-		98.32		
	SPANISH CURRICULUM				
	INV0037458	180562	BYTESPEED COMPUTERS	11.48	
	LAPTOP ADAPTER				
	530 0170-27-500- -		11.48		
	LAPTOP ADAPTER				
	P159915	180560	THINK4INC	13.93	
	TONER CARTRIDGE				
	530 0130-27-560-03-		13.93		
	TONER CARTRIDGE				
	p43309570001	180547	TEACHERS DIRECT	3.48	
	ES CLASS MATERIAL				
	530 0100-27-500-01-157		3.48		
	ES CLASS MATERIAL				
3725	74712	DON LANDES-MCCULLOUGH			1,361.68
	5246		AP Invoice	1,311.68	
	HS DRAMA				
	530 0141-27-500-04-416		1,311.68		
	HS DRAMA				
	TUITION		AP Invoice	50.00	
	TUITION REIMBURSEMENT				
	530 0100-27-766- -		50.00		
	TUITION REIMBURSEMENT				

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3726	74713	DUCK DELIVERY PRODUCE, INC.			887.27
	01569811	180171 AP Invoice		303.17	
	FOOD SERVICE				
		530 9800-42-503- -	303.17		
		FOOD SERVICE			
	01573940	180171 AP Invoice		170.57	
	FOOD SERVICE				
		530 9800-42-503- -	170.57		
		FOOD SERVICE			
	01573941	180171 AP Invoice		82.17	
	FOOD SERVICE				
		530 9800-42-503- -	82.17		
		FOOD SERVICE			
	01575498	180171 AP Invoice		53.37	
	FOOD SERVICE				
		530 9800-42-503- -	53.37		
		FOOD SERVICE			
	01575499	180171 AP Invoice		146.18	
	FOOD SERVICE				
		530 9800-42-503- -	146.18		
		FOOD SERVICE			
	01576869	180171 AP Invoice		20.34	
	FOOD SERVICE				
		530 9800-42-503- -	20.34		
		FOOD SERVICE			
	01578327	180171 AP Invoice		41.11	
	FOOD SERVICE				
		530 9800-42-503- -	41.11		
		FOOD SERVICE			
	01578328	180171 AP Invoice		70.36	
	FOOD SERVICE				
		530 9800-42-503- -	70.36		
		FOOD SERVICE			
3727	74714	EDGE RIGHT DAVE HANSEN			357.06
	268739	180584 AP Invoice		357.06	
	HS KNIFE SHARPENING				
		530 3100-27-500-04-	357.06		
		HS KNIFE SHARPENING			
3728	74715	ELIZABETH MARSHALL			613.66
	CLASSIFIED	AP Invoice		613.66	
	CLASSIFIED WORKSHOP REIMBUR				
		530 0100-22-768-04-	613.66		
		CLASSIFIED WORKSHOP REIMBUR			
3729	74716	ESD 112			42,285.82
	87124	AP Invoice		1,662.50	
	LEGAL SERVICE				
		530 9700-11-721- -	1,662.50		
		LEGAL SERVICE			
	87224	180558 AP Invoice		20.00	
	HS ONLINE LEARNING CLASS				
		530 0140-23-700-04-	20.00		
		HS ONLINE LEARNING CLASS			
	87545	AP Invoice		1,155.96	

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		MEDICAID REIMBURSEMENT			
		960 2100-63- MEDICAID REIMBURSEMENT	1,155.96		
	87566	AP Invoice		27,520.00	
		SP ED COOP AGREEMENT			
		530 0109-29-742- - SP ED COOP AGREEMENT	27,520.00		
	87616	AP Invoice		650.00	
		RE-ENTRY PROGRAM			
		530 0100-27-749- - RE-ENTRY PROGRAM	650.00		
	87623	AP Invoice		529.86	
		LEGAL SERVICES			
		530 9700-11-721- - LEGAL SERVICES	529.86		
	87630	AP Invoice		1,139.16	
		MEDICAID			
		960 2100-63- MEDICAID	1,139.16		
	87677	AP Invoice		1,084.65	
		CAREER/ACAD ADVANCE PROG			
		530 3100-27-740- - CAREER/ACAD ADVANCE PROG	1,084.65		
	87739	AP Invoice		4,335.29	
		COOP INFO MANAGEMENT			
		530 9700-72-746- - COOP INFO MANAGEMENT	4,335.29		
	87766	AP Invoice		3,171.00	
		STU ASSISTANCE PROGRAM/INTERV			
		530 0100-24-740- - STU ASSISTANCE PROGRAM/INTERV	3,171.00		
	87808	AP Invoice		1,017.40	
		SCHOOL NURSE			
		530 0100-26-740- - SCHOOL NURSE	1,017.40		
3730	74717	FERGUSON ENTERPRISES			572.55
*	0221541	AP Invoice		228.41	
		PIPE			
		530 9700-64-500- - PIPE	228.41		
*	0221543	AP Invoice		28.67	
		PIPE			
		530 9700-64-500- - PIPE	28.67		
*	1763866	AP Invoice		315.47	
		PIPE			
		530 9700-64-500- - PIPE	315.47		
3731	74718	FIRE SYSTEMS WEST, INC.			665.43
	SM131980114	180157 AP Invoice		665.43	
		SERVICE CALL			
		530 9700-64-500- - SERVICE CALL	665.43		

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3732	74719	FOOD SERVICES OF AMERICA				8,210.55
	6863183	180174	AP Invoice		1,136.74	
	CAFETERIA					
	530 9800-42-503- -			1,136.74		
	CAFETERIA					
	6935459	180174	AP Vendor Credit Memo		6.55-	
	FOOD SERVICE					
	530 9800-42-503- -			6.55-		
	FOOD SERVICE					
	6940155	180174	AP Invoice		1,769.63	
	FOOD SERVICE					
	530 9800-42-503- -			1,769.63		
	FOOD SERVICE					
	6944250	180174	AP Vendor Credit Memo		1.55-	
	CREDIT MEMO					
	530 9800-42-503- -			1.55-		
	CREDIT MEMO					
	6952042	180174	AP Invoice		1,025.96	
	FOOD SERVICE					
	530 9800-42-503- -			1,025.96		
	FOOD SERVICE					
	6952043	180174	AP Invoice		479.39	
	FOOD SERVICE					
	530 9800-42-503- -			479.39		
	FOOD SERVICE					
	6953644	180174	AP Vendor Credit Memo		23.67-	
	FOOD SERVICE					
	530 9800-42-503- -			23.67-		
	FOOD SERVICE					
	6957057	180174	AP Invoice		755.30	
	CAFETERIA FOOD					
	530 9800-42-503- -			755.30		
	CAFETERIA FOOD					
	6957058	180174	AP Invoice		1,652.60	
	FOOD SERVICE					
	530 9800-42-503- -			1,652.60		
	FOOD SERVICE					
	6965440	180174	AP Invoice		441.04	
	FOOD SERVICE					
	530 9800-42-503- -			441.04		
	FOOD SERVICE					
	6965442	180174	AP Invoice		981.66	
	FOOD SERVICE					
	530 9800-42-503- -			981.66		
	FOOD SERVICE					
3733	74720	FORBES LAPP				135.00
	TUTION		AP Invoice		135.00	
	TUITION REIMBURSE/POOL REQUEST					
	530 0100-27-766- -			135.00		
	TUITION REIMBURSE/POOL REQUEST					
3734	74721	FRANZ FAMILY BAKERIES				890.51
	019004113818	180175	AP Invoice		99.25	
	FOOD SERVICE					
	530 9800-42-503- -			99.25		

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FOOD SERVICE				
049004113817	180175 AP Invoice		146.92	
FOOD SERVICE				
530 9800-42-503- -		146.92		
FOOD SERVICE				
049004114620	180175 AP Invoice		44.30	
FOOD SERVICE				
530 9800-42-503- -		44.30		
FOOD SERVICE				
049004115216	180175 AP Invoice		239.76	
FOOD SERVICE				
530 9800-42-503- -		239.76		
FOOD SERVICE				
049004115217	180175 AP Invoice		104.68	
FOOD SERVICE				
530 9800-42-503- -		104.68		
FOOD SERVICE				
049004115916	180175 AP Invoice		200.40	
FOOD SERVICE				
530 9800-42-503- -		200.40		
FOOD SERVICE				
049004115917	180175 AP Invoice		55.20	
FOOD SERVICE				
530 9800-42-503- -		55.20		
FOOD SERVICE				
3735 74722 GAYLORD BROTHERS				83.46
* 1305324	180566 AP Invoice		83.46	
MS LAMINATE				
530 0155-22-500- -		83.46		
MS LAMINATE				
3736 74723 GREG COOPER				946.57
8279	AP Invoice		91.98	
HS PEPBAND				
530 0140-27-500-04-405		91.98		
HS PEPBAND				
8285	AP Invoice		34.59	
HS STUDENT ACTIVITY				
530 0140-27-500-04-		34.59		
HS STUDENT ACTIVITY				
TUITION POOL	AP Invoice		820.00	
TUITION REIMBURSE/POOL REQUEST				
530 0100-27-766- -		820.00		
TUITION REIMBURSE/POOL REQUEST				
3737 74724 HARVEY PUST				846.99
8256	AP Invoice		467.00	
HS/SHOP				
530 3100-27-500-04-		249.95		
HS/SHOP				
530 3140-27-500-04-422		35.51		
HS/SHOP				
530 3143-27-500-04-422		181.54		
HS/SHOP				
8260	AP Invoice		379.99	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		HS SHOP		
		530 3143-27-500-04-422	10.00	
		HS SHOP		
		530 3100-27-500-04-	369.99	
		HS SHOP		
3738	74725	IMAGINEERING ADVERTISING, INC		1,797.09
	26160	180561 AP Invoice	1,230.86	
		COMM ED FB CAMP		
		530 8680-21-500- -	1,230.86	
		COMM ED FB CAMP		
	29180	180459 AP Invoice	566.23	
		COMM ED		
		530 8680-21-500- -	566.23	
		COMM ED		
3739	74726	JIM MULHOLLAND		227.13
	8021	AP Invoice	227.13	
		HS SHOP		
		530 3145-27-500-04-425	227.13	
		HS SHOP		
3740	74727	JOHN JOHNSON		14.06
	8283	AP Invoice	14.06	
		HS/CLASSR/BATTERIES		
		530 0140-27-500-04-413	14.06	
		HS/CLASSR/BATTERIES		
3741	74728	JOHN LAMBERT		595.09
	8292	AP Invoice	595.09	
		HS CLASS		
		530 3100-27-500-04-	595.09	
		HS CLASS		
3742	74729	JONI HANCOCK		1,218.84
	8078	AP Invoice	56.49	
		ES CLASSROOM		
		530 0100-27-500-01-189	56.49	
		ES CLASSROOM		
	TUITION	AP Invoice	1,162.35	
		TUITION REIMBURSE/POOL REQUEST		
		530 0100-27-766- -	1,162.35	
		TUITION REIMBURSE/POOL REQUEST		
3743	74730	JULIE MCKEE		97.90
	TRAVEL	AP Invoice	97.90	
		DISTRICT TRAVEL		
		530 9700-13-821- -	97.90	
		DISTRICT TRAVEL		
3744	74731	JULIE SMITH		44.99
	8090	AP Invoice	44.99	
		ES CLASSROOM		
		530 0100-27-500-01-190	44.99	
		ES CLASSROOM		

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3745	74732	JW PEPPER & SON, INC				93.05
	14328534		AP Invoice		93.05	
	BAL DUE/MS BAND					
		530 0130-27-500-03-353		93.05		
		BAL DUE/MS BAND				
3746	74733	KARLA KARUKES				46.95
	8284		AP Invoice		46.95	
	LIFE SKILLS CLASS					
		530 0140-27-560-04-430		46.95		
		LIFE SKILLS CLASS				
3747	74734	KATHY BOUNDS				31.00
	8295		AP Invoice		31.00	
	HS CLASS SUPPLY					
		530 0140-27-500-04-401		31.00		
		HS CLASS SUPPLY				
3748	74735	KCDA CORP				91.65
	3314679	180565	AP Invoice		53.73	
	OFFICE SUPPLIES					
		530 0155-22-500- -		53.73		
		OFFICE SUPPLIES				
	3314726	180565	AP Invoice		4.02	
	OFFICE SUPPLIES					
		530 0155-22-500- -		4.02		
		OFFICE SUPPLIES				
	3315146	180574	AP Invoice		33.90	
	MS CLASSR SUPPLIES					
		530 0130-27-500-03-336		33.90		
		MS CLASSR SUPPLIES				
3749	74736	KIM HOLLOPETER				6.89
	8088		AP Invoice		6.89	
	ES CLASSR SUPPLIES					
		530 0100-27-500-01-168		6.89		
		ES CLASSR SUPPLIES				
3750	74737	KRISTEN ARAVE				275.00
	TUTION		AP Invoice		275.00	
	TUITION REIMBURSE/POOL REQUEST					
		530 0100-27-766- -		275.00		
		TUITION REIMBURSE/POOL REQUEST				
3751	74738	LA CENTER SCHOOL DISTRICT #101				40.12
	RECEIPT		AP Invoice		40.12	
	STAFF LUNCH INSERVICE					
		530 9700-13-500- -		40.12		
		STAFF LUNCH INSERVICE				
3752	74739	LA CENTER SCHOOL DISTRICT #101				1,022.76
	4192		AP Invoice		51.15	
	LUNCH REFUND					
		960 9800-22-001		51.15		
		LUNCH REFUND				
	4193		AP Invoice		12.40	

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		LUNCH REFUND			
		960 9800-22-004	12.40		
		LUNCH REFUND			
	4194	AP Invoice		14.40	
		LUNCH REFUND			
		960 9800-22-004	14.40		
		LUNCH REFUND			
	4195	AP Invoice		27.45	
		LUNCH REFUND			
		960 9800-22-004	27.45		
		LUNCH REFUND			
	4196	AP Invoice		55.00	
		COMM ED REFUND			
		960 8680-21-	55.00		
		LUNCH REFUND			
	4197	AP Invoice		25.05	
		LUNCH REFUND			
		960 9800-22-004	25.05		
		LUNCH REFUND			
	4751	AP Invoice		16.46	
		TESTING MATERIAL			
		530 9700-13-510- -	16.46		
		TESTING MATERIAL			
	4752	AP Invoice		134.23	
		DRUG AWARNESS NIGHT			
		530 9700-13-510- -	134.23		
		DRUG AWARNESS NIGHT			
	4753	AP Invoice		25.00	
		COMM ED REFUND			
		960 8680-21-	25.00		
		COMM ED REFUND			
	4753-C	AP Vendor Credit Memo		25.00-	
		VOID CHECK			
		960 8682-21-	25.00-		
		VOID CHECK			
	4756	AP Invoice		286.43	
		STAFF LUNCH INSERVICE			
		530 9700-13-500- -	286.43		
		STAFF LUNCH INSERVICE			
	4757	AP Invoice		207.22	
		STAFF LUNCH INSERVICE			
		530 9700-13-500- -	207.22		
		STAFF LUNCH INSERVICE			
	4758	AP Invoice		108.20	
		DRUG AWARNESS/STU ACTIVITY			
		530 9700-12-500- -	108.20		
		DRUG AWARNESS/STU ACTIVITY			
	4760	AP Invoice		84.77	
		STAFF LUNCH INSERVICE			
		530 9700-13-500- -	84.77		
		STAFF LUNCH INSERVICE			
3753	74740	LA CENTER MIDDLE SCHOOL ASB			270.00
	MEMO	AP Invoice		270.00	
		REPAY OF BEG OF YR DEPOSITS			
		640	270.00		

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		REPAY OF BEG OF YR DEPOSITS			
3754	74741	LAURA TOMBERLIN			50.00
	8079		AP Invoice	37.00	
	ES LIBRARY CLASS				
		530 0100-27-500-01-185	37.00		
		ES LIBRARY CLASS			
	8084		AP Invoice	13.00	
	ES CLASS SUPPLIES				
		530 0100-27-500-01-185	13.00		
		ES CLASS SUPPLIES			
3755	74742	LAURI LANDERHOLM			650.18
	8290		AP Invoice	50.18	
	HS OFFICE				
		530 0140-27-500-04-	50.18		
		HS OFFICE			
	TUITION		AP Invoice	600.00	
	TUITION REIMBURSEMENT				
		530 0100-27-766- -	600.00		
		TUITION REIMBURSEMENT			
3756	74743	LOIS ENGLUND			45.39
	8089		AP Invoice	45.39	
	ES CLASSROOM				
		530 0100-27-500-01-180	45.39		
		ES CLASSROOM			
3757	74744	LOLA NORDSTROM			59.34
	8302		AP Invoice	59.34	
	ES CLASSROOM				
		530 0100-27-500-01-174	59.34		
		ES CLASSROOM			
3758	74745	LONDA BROWN			12.96
	8176		AP Invoice	12.96	
	MAINTENANCE/VACUUM BAGS				
		530 9700-64-500- -	12.96		
		MAINTENANCE/VACUUM BAGS			
3759	74746	LYNETTE LINDBLOM			48.43
	8087		AP Invoice	48.43	
	ES CLASSR				
		530 0100-27-500-01-	48.43		
		ES CLASSR			
3760	74747	MACKIN LIBRARY SERVICES			1,584.77
	241992	180545	AP Invoice	1,584.77	
	MS LIBRARY				
		530 7490-22-562-01-	1,584.77		
		MS LIBRARY			
3761	74748	MATTHEW COOKE			107.00
	TRAVEL		AP Invoice	107.00	
	HS/STATE/TRACK/TRAVEL				
		530 0160-28-810- -	107.00		

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		HS/STATE/TRACK/TRAVEL		
3762	74749	MCKEE FOODS CORPORATION		313.16
	311309473	180256 AP Invoice	231.62	
	FOOD SERVICE			
		530 9800-42-503- -	231.62	
		FOOD SERVICE		
	311309528	180256 AP Invoice	81.54	
	FOOD SERVICE			
		530 9800-42-503- -	81.54	
		FOOD SERVICE		
3763	74750	MICHELLE COLLINS		51.95
	8081	AP Invoice	51.95	
	ES CLASS SUPPLIES			
		530 0100-27-500-01-163	51.95	
		ES CLASS SUPPLIES		
3764	74751	MICRO COMPUTER SYSTEMS		707.63
	0413735-in	180555 AP Invoice	707.63	
	LAMP MODULE			
		530 0170-27-500- -	707.63	
		LAMP MODULE		
3765	74752	MONICA KLUMP		36.25
	8083	AP Invoice	36.25	
	ES CLASSR			
		530 0100-27-500-01-159	36.25	
		ES CLASSR		
3766	74753	MONTY'S REFRIGERATION		181.27
	220804	AP Invoice	181.27	
	COOLER REPAIR			
		530 9700-64-700- -	181.27	
		COOLER REPAIR		
3767	74754	MOTAVILLA SEWING MACHINES		2,447.18
*	1-110658	180538 AP Invoice	2,317.18	
	HS SEWING CLASS			
		530 3800-27-700-04-	2,317.18	
		HS SEWING CLASS		
	1-703648-01	180539 AP Invoice	130.00	
	HS SEWING MACHINE REPAIR			
		530 3140-27-500-04-414	130.00	
		HS SEWING MACHINE REPAIR		
3768	74755	NANCY BUHRMESTER		52.93
	8080	AP Invoice	52.93	
	ES CLASSR BOOKS			
		530 0100-27-500-01-161	52.93	
		ES CLASSR BOOKS		
3769	74756	NATIONAL COUNCIL OF TEACHERS/MATH		105.00
	RP10209	180532 AP Invoice	105.00	
	MEMBERSHIP RENEW			
		530 0150-27-761- -	105.00	

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		MEMBERSHIP RENEW			
3770	74757	NATIONAL COUNCIL			95.00
	PF022133	180556 AP Invoice		95.00	
	MEMBERSHIP				
		530 5290-27-761- -	95.00		
		MEMBERSHIP			
3771	74758	NSTA			108.00
	RENEW	180534 AP Invoice		108.00	
	MEMBERSHIP				
		530 5290-27-761- -	108.00		
		MEMBERSHIP			
3772	74759	OFFICE SYSTEMS			81.15
	047073	180178 AP Invoice		81.15	
	DO COPIER				
		530 9700-13-752- -	81.15		
		DO COPIER			
3773	74760	OSPI HIV EDUCATION			10.00
	INV6487	180543 AP Invoice		10.00	
	5/6 CURRICULUM				
		530 0110-27-500-01-	10.00		
		5/6 CURRICULUM			
3774	74761	P U D OF CLARK COUNTY			9,528.98
	42200430017	180179 AP Invoice		10.40	
	UTILITIES				
		530 9700-65-701- -	10.40		
		UTILITIES			
	42200690016	180179 AP Invoice		2,249.04	
	UTILITIES				
		530 9700-65-701- -	2,249.04		
		UTILITIES			
	42218000018	180179 AP Invoice		2,948.96	
	UTILITIES				
		530 9700-65-701- -	2,948.96		
		UTILITIES			
	42232220014	180179 AP Invoice		4,263.58	
	UTILITIES				
		530 9700-65-701- -	4,263.58		
		UTILITIES			
	42232300014	180179 AP Invoice		57.00	
	UTILITIES				
		530 9700-65-701- -	57.00		
		UTILITIES			
3775	74762	PROTECTION ONE			31.95
	3422086	180160 AP Invoice		31.95	
	HS SECURITY				
		530 9700-63-700-04-	31.95		
		HS SECURITY			
3776	74763	QUALITY INN			829.40
	251034/ATTACHED	180495 AP Invoice		829.40	

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	HS BAND/STATE/BUS DRIVER				
	530 0141-27-500-04-405		829.40		
	HS BAND/STATE/BUS DRIVER				
3777	74764 QWEST				47.50
	1025577098	AP Invoice		47.50	
	LD CHARGES				
	530 9700-65-702- -		47.50		
	LD CHARGES				
3778	74765 REBECCA MORRIS				30.14
	8291	AP Invoice		30.14	
	HS CLASS/ALC				
	530 0140-27-500-04-421		30.14		
	HS CLASS/ALC				
3779	74766 RENEE JOHNSON				107.00
	TRAVEL	AP Invoice		107.00	
	HS STATE TRACK TRVEL				
	530 0160-28-810-04-		107.00		
	HS STATE TRACK TRVEL				
3780	74767 RHEA HEATON				32.45
	8294	AP Invoice		32.45	
	HS COMPUTER MOUSE				
	530 0140-27-500-04-409		32.45		
	HS COMPUTER MOUSE				
3781	74768 RIDGEFIELD HARDWARE				96.44
	A66218	180152 AP Invoice		38.91	
	PAINT/BATTERIES				
	530 9700-64-500- -		38.91		
	PAINT/BATTERIES				
	A66614	180152 AP Invoice		13.98	
	NUTS/WASHERS				
	530 9700-64-500- -		13.98		
	NUTS/WASHERS				
	A67951	180152 AP Invoice		18.25	
	CAR WASH/CULTIVATOR				
	530 9700-62-500- -		18.25		
	CAR WASH/CULTIVATOR				
	A68664	180152 AP Invoice		25.30	
	CLOTHESLINE WIRE				
	530 9700-64-500- -		25.30		
	CLOTHESLINE WIRE				
3782	74769 RIDGEFIELD COMMUNITY EDUCATION				40.00
	RCE	180498 AP Invoice		40.00	
	COMM ED CLASS ITALIAN COOKING				
	530 8680-21-500- -		40.00		
	COMM ED CLASS ITALIAN COOKING				
3783	74770 RIGHT IRRIGATION				125.96
	177138	180156 AP Invoice		125.96	
	COUPLER				
	530 9700-62-500- -		125.96		

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		COUPLER			
3784	74771	ROB BUCKLIN			444.00
	TUITION-POOL	AP Invoice		444.00	
	TUITION REIMBURSE/POOL REQUEST				
		530 0100-27-766- -	444.00		
		TUITION REIMBURSE/POOL REQUEST			
3785	74772	ROCKIE HANSEN PLLC			154.00
	MAR/AP	AP Invoice		154.00	
	LEGAL SERVICE				
		530 9700-11-721- -	154.00		
		LEGAL SERVICE			
3786	74773	RUSTY KISSINGER			70.00
	TRAVEL	AP Invoice		70.00	
	HS STATE GOLF				
		530 0160-28-810-04-	70.00		
		HS STATE GOLF			
3787	74774	SALLY DOSS			613.66
	CLASS	AP Invoice		613.66	
	CLASSIFIED WORKSHOP REIMBUR				
		530 0100-27-768-01-	613.66		
		CLASSIFIED WORKSHOP REIMBUR			
3788	74775	SCHOOL PUBLICATIONS COMPANY			169.00
*	19581	180553 AP Invoice		169.00	
	PAWPRINT				
		530 0141-27-500-04-402	169.00		
		PAWPRINT			
3789	74776	SHARON BUSSLER			297.69
	8085	AP Invoice		46.69	
	ES CLASS SUPPLIES				
		530 0100-27-500-01-162	46.69		
		ES CLASS SUPPLIES			
	TUTION	AP Invoice		251.00	
	TUTION REIMBURSE/POOL REQUEST				
		530 0100-27-766- -	251.00		
		TUTION REIMBURSE/POOL REQUEST			
3790	74777	SHAWN LINK			60.25
	8289	AP Invoice		60.25	
	HS CLASS SUPPLY				
		530 0100-27-500-04-418	50.00		
		HS CLASS SUPPLY			
		530 0140-27-500-04-418	10.25		
		HS CLASS SUPPLY			
3791	74778	SHORTY'S NURSERY			793.70
	2-1032281	AP Invoice		21.40	
	LANDSCAPING				
		530 9700-62-500- -	21.40		
		LANDSCAPING			
	2-1032469	AP Invoice		161.09	

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	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	161.09		
	2-1032506		AP Invoice		99.28	
	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	99.28		
	2-1032530		AP Invoice		34.84	
	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	34.84		
	2-1032637		AP Invoice		60.57	
	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	60.57		
	2-1032660		AP Invoice		60.57	
	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	60.57		
	S-1031296		AP Invoice		155.76	
	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	155.76		
	S-1032276		AP Invoice		200.19	
	LANDSCAPING					
	530 9700-62-500- LANDSCAPING		-	200.19		
3792	74779 SIGNS & MORE					231.54
	48961	180581	AP Invoice		231.54	
	DISTRICT PLAQUES					
	530 9700-13-500- DISTRICT PLAQUES		-	231.54		
3793	74780 STACI FIRL					423.28
	8226		AP Invoice		5.65	
	COMM ED					
	530 8680-27-500- COMM ED		-	5.65		
	8227		AP Invoice		209.86	
	COMM ED TRACK					
	530 8680-27-500- COMM ED TRACK		-	209.86		
	8228		AP Invoice		59.89	
	COMM ED					
	530 8680-27-500- COMM ED		-	59.89		
	8229		AP Invoice		23.58	
	COMM ED					
	530 8680-27-500- COMM ED		-	23.58		
	TRAVEL		AP Invoice		66.00	
	COMM ED					
	530 8680-27-821- COMM ED		-	66.00		
	TRAVEL		AP Invoice		58.30	

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	COMM ED			
	530 8680-27-821- -		58.30	
	COMM ED			
3794	74781 STAPLES			285.20
	8368445001	AP Invoice	60.57	
	DO SUPPLIES			
	530 9700-13-500- -		60.57	
	DO SUPPLIES			
	9250783001	AP Invoice	137.03	
	DO SUPPLIES			
	530 9700-13-500- -		137.03	
	DO SUPPLIES			
	9337035001	AP Invoice	87.60	
	DO SUPPLIES			
	530 9700-13-500- -		87.60	
	DO SUPPLIES			
3795	74782 STERICYCLE			20.72
	3000495854	AP Invoice	20.72	
	MEDICAL WASTE			
	530 9700-64-700- -		20.72	
	MEDICAL WASTE			
3796	74783 STEVE FRUCCI			463.74
	8286	AP Invoice	183.64	
	DISTRICT CELL/2 MONTHS			
	530 9700-65-702-04-		183.64	
	DISTRICT CELL/2 MONTHS			
	TRAVEL-1	AP Invoice	210.10	
	HS/STATE/TRACK AND GOLF			
	530 0160-28-821- -		210.10	
	HS/STATE/TRACK AND GOLG			
	TRAVEL-2	AP Invoice	70.00	
	HS STATE TRACK/GOLF TRVEL			
	530 0160-28-810- -		70.00	
	HS STATE TRACK/GOLF TRVEL			
3797	74784 STEVE PREWITT			107.00
	TRAFEL	AP Invoice	107.00	
	STATE TRACK TRAVEL			
	530 0160-28-810- -		107.00	
	STATE TRACK TRAVEL			
3798	74785 STEVE SCHWEIKHARDT			70.00
	TRAVEL	AP Invoice	70.00	
	HS/STATE/TRACK TRAVEL			
	530 0160-28-810- -		70.00	
	HS/STATE/TRACK TRAVEL			
3799	74786 SUPT PUBLIC INSTRUCTION			943.70
	014584	180181 AP Invoice	943.70	
	COMMODITIES			
	530 9800-42-503- -		943.70	
	COMMODITIES			

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3800	74787	TDS TELECOM			1,478.17
	2632131-2015	180182 AP Invoice		1,478.17	
	DISTRICT/COMM ED				
	530 9700-65-702- -		492.45		
	DISTRICT/COMM ED				
	530 9700-65-702-01-		233.55		
	DISTRICT/COMM ED				
	530 9700-65-702-03-		226.61		
	DISTRICT/COMM ED				
	530 9700-65-702-04-		525.56		
	DISTRICT/COMM ED				
3801	74788	TEACHERS DIRECT			42.48
*	p43309570001	180547 AP Invoice		42.48	
	ES CLASS MATERIAL				
	530 0100-27-500-01-157		42.48		
	ES CLASS MATERIAL				
3802	74789	SHELL CARD CENTER			1,348.00
	8000039886906	180185 AP Invoice		1,348.00	
	FUEL CHARGES				
	530 0160-28-821- -		1,129.22		
	FUEL CHARGES				
	530 9700-64-521- -		218.78		
	FUEL CHARGES				
3803	74790	THINK4INC			169.84
*	P159915	180560 AP Invoice		169.84	
	TONER CARTRIDGE				
	530 0130-27-560-03-		169.84		
	TONER CARTRIDGE				
3804	74791	TONYA MCCORD			843.80
	8301	AP Invoice		23.80	
	ES CLASS/MUSIC				
	530 0100-27-500-01-192		23.80		
	ES CLASS/MUSIC				
	TUITION-POOL	AP Invoice		820.00	
	TUITION REIMBURSE/POOL REQUEST				
	530 0100-27-766- -		820.00		
	TUITION REIMBURSE/POOL REQUEST				
3805	74792	TPRS PUBLISHING INC			1,199.00
*	9692	180569 AP Invoice		1,199.00	
	SPANISH CURRICULUM				
	530 7490-27-561-04-		1,199.00		
	SPANISH CURRICULUM				
3806	74793	US BANK FINANCING			121.55
	126352491	AP Invoice		121.55	
	ES RISO				
	530 0110-27-751-01-		121.55		
	ES RISO				
3807	74794	VERIZON WIRELESS			54.29
	0761300475	AP Invoice		54.29	

LA CENTER SCHOOL DISTRICT #101 — Paydate June 30, 2009
Fund ID 1 General Fund — Board Date June 23, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	CELL PHONE				
	530 9700-64-700- -		54.29		
	CELL PHONE				
3808	74795	WASTE CONNECTIONS, INC.			1,806.38
	126225	180183	AP Invoice	971.99	
	GARBAGE SERVICE				
	530 9700-65-704- -		971.99		
	GARBAGE SERVICE				
	479592	180183	AP Invoice	651.66	
	GARBAGE SERVICE				
	530 9700-65-704- -		651.66		
	GARBAGE SERVICE				
	821990	180183	AP Invoice	48.15	
	GARBAGE SERVICE				
	530 9700-65-704- -		48.15		
	GARBAGE SERVICE				
	822095	180183	AP Invoice	48.15	
	GARBAGE SERVICE				
	530 9700-65-704- -		48.15		
	GARBAGE SERVICE				
	829706	180183	AP Invoice	86.43	
	GARBAGE SERVICE				
	530 9700-65-704- -		86.43		
	GARBAGE SERVICE				
3809	74796	WILCOX & FLEGEL			102.76
	9308654-IN		AP Invoice	102.76	
	FUE/DIESEL				
	530 9700-64-500- -		102.76		
	FUE/DIESEL				
3810	74797	WINNIE HARKLEROAD			97.37
	8082		AP Invoice	97.37	
	ES OFFICE				
	530 0110-27-500-01-		97.37		
	ES OFFICE				
3811	74798	WITT CO			149.81
	136794	180523	AP Invoice	149.81	
	ES RISO SUPPLY				
	530 0110-27-500-01-		149.81		
	ES RISO SUPPLY				
3812	74799	WOODLAND SCHOOL DISTRICT			5,223.46
	105		AP Invoice	5,223.46	
	EXTRA CURR				
	530 0160-28-734- -		5,223.46		
	EXTRA CURR				
3813	74800	WOODLAND SCHOOL DIST #404			15,852.00
	JUNE		AP Invoice	15,852.00	
	ADMIN FEE/UNFUNDED				
	530 9900-52-730- -		807.00		
	ADMIN FEE/UNFUNDED				
	530 9900-52-731- -		15,045.00		

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

LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate June 30, 2009
Board Date June 23, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information	Item Amount		Amount
ADMIN FEE/UNFUNDED				
3814 74801 WOODLAND TRUE VALUE/COAST TO COAST				108.54
A58751	180158 AP Invoice		54.83	
GLOVES/HOSE WASHERS				
530 9700-64-500- -		54.83		
GLOVES/HOSE WASHERS				
A67110	180158 AP Invoice		26.24	
HARWARE				
530 9700-64-500- -		26.24		
HARWARE				
A67259	180158 AP Invoice		11.65	
LIQ.NAILS				
530 9700-64-500- -		11.65		
LIQ.NAILS				
A67824	180158 AP Invoice		12.27	
CAUTION TAPE				
530 9700-64-500- -		12.27		
CAUTION TAPE				
B47110	180158 AP Invoice		3.55	
DUMP BOX				
530 9700-64-500- -		3.55		
DUMP BOX				

-- Voucher Total --> 140,816.05

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

LA CENTER SCHOOL DISTRICT #101 — Paydate June 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date June 23, 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 June 23, 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 581 through 599 in the total amount of $10,867.32

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
581	7396	ADVANCED ELECTRIC SIGN, INC.			16.24
	74445	480042 AP Invoice		16.24	
	SIGN UPDATES				
		530 04-1000-	16.24		
		SIGN UPDATES			
582	7397	BASHOR'S TEAM ATHLETICS			751.18
	48429	480014 AP Invoice		39.98	
	ATHLETIC TAPE				
		530 04-2019-	39.98		
		ATHLETIC TAPE			
	48487	480177 AP Invoice		479.11	
	HS FOOTBALL				
		530 04-2050-	479.11		
		HS FOOTBALL			
	48527	480014 AP Invoice		232.09	
	HS FB				
		530 04-2019-	232.09		
		HS FT			
583	7398	CASH AND CARRY UNITED GROCERS			452.02
	158206	480016 AP Invoice		23.99	
	HS CONSESSION				
		530 04-1040-	23.99		
		HS CONSESSION			
	1665989	480016 AP Invoice		17.49	
	HS CONCESSION				
		530 04-1040-	17.49		
		HS CONCESSION			
	169768	480016 AP Invoice		46.83	
	HS CONCESSION				
		530 04-1040-	46.83		
		HS CONCESSION			
	178995	480203 AP Invoice		264.82	
	MS BBQ				
		530 03-1000-	264.82		
		MS BBQ			
	183591	480016 AP Invoice		106.29	
	HS CONCESSION				
		530 04-1040-	106.29		
		HS CONCESSION			

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

LA CENTER SCHOOL DISTRICT #101 — Paydate June 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date June 23, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	414031b	480016	AP Invoice		240.50	
	HS BBQ					
	530 04-1040-			240.50		
	HS BBQ					
	TRANS 84834		AP Vendor Credit Memo		247.90-	
	CREDIT/INCORRECT VENDOR					
	530 04-1040-			247.90-		
	CREDIT/INCORRECT VENDOR					
584	7399	CORWIN BEVERAGE CO.				275.99
	443496	480015	AP Invoice		27.41	
	HS CONCESSION					
	530 04-1040-			27.41		
	HS CONCESSION					
	670077	480043	AP Invoice		228.58	
	MS BBQ					
	530 03-1000-			228.58		
	MS BBQ					
	670078	480015	AP Invoice		20.00	
	HS CONCESSION					
	530 04-1040-			20.00		
	HS CONCESSION					
585	7400	DANCEWEAR SOLUTIONS				775.56
	511883	480147	AP Invoice		775.56	
	HS CHEER/DANCE					
	530 04-4250-			775.56		
	HS CHEER/DANCE					
586	7401	DAVID HOLMES				53.55
	8287		AP Invoice		53.55	
	TRACK AWARDS					
	530 04-2090-			53.55		
	TRACK AWARDS					
587	7402	DOERNBECHER FOUNDATION				5,297.34
	FR	480206	AP Invoice		5,297.34	
	DONATION FOR FUNDR					
	530 03-1000-			5,297.34		
	DONATION FOR FUNDR					
588	7403	EVERGREEN FAST PITCH				124.60
	490	480058	AP Invoice		124.60	
	HS OFFICIALS					
	530 04-2010-			124.60		
	HS OFFICIALS					
589	7404	GREG COOPER				10.75
	8281		AP Invoice		10.75	
	PROM DECOR					
	530 04-3209-			10.75		
	PROM DECOR					
590	7405	HERITAGE TROPHIES				652.18
	5364	480031	AP Invoice		78.50	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate June 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date June 23, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount		Amount
	ASB AWARDS					
	530 04-2012-			78.50		
	ASB AWARDS					
	5365	480031	AP Invoice		233.87	
	ASB AWARDS					
	530 04-2012-			233.87		
	ASB AWARDS					
	5417	480031	AP Invoice		60.70	
	ASB AWARDS					
	530 04-2012-			60.70		
	ASB AWARDS					
	5428	480031	AP Invoice		131.90	
	ASB AWARDS					
	530 04-2012-			131.90		
	ASB AWARDS					
	5429	480031	AP Invoice		147.21	
	ASB AWARD					
	530 04-2012-			147.21		
	ASB AWARD					
591	7406	JANICE BROTEN				221.80
	8169		AP Invoice		107.58	
	STU/STAFF ACTIVITY					
	530 03-1000-			107.58		
	STU/STAFF ACTIVITY					
	8177		AP Invoice		31.64	
	8TH GRADE CELEBRATION					
	530 03-1000-			31.64		
	8TH GRADE CELEBRATION					
	8217		AP Invoice		51.88	
	MS CLASS					
	530 03-1000-			51.88		
	MS CLASS					
	8220		AP Invoice		30.70	
	DRUG AWARENESS					
	530 03-1000-			30.70		
	DRUG AWARENESS					
592	7407	KRISTY SCHNEIDER				374.50
	8218		AP Invoice		374.50	
	YNG ASTRONAUTS FUND RAISER					
	530 03-4140-			374.50		
	YNG ASTRONAUTS FUND RAISER					
593	7408	LA CENTER ELEM ASB				142.09
	1698		AP Invoice		15.51	
	K-ORIENTATION					
	530 01-1000-			15.51		
	K-ORIENTATION					
	1699		AP Invoice		14.16	
	TREATS					
	530 01-1000-			14.16		
	TREATS					
	1700		AP Invoice		17.45	
	2ND GR SUPPLIES					
	530 01-1000-			17.45		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate June 30, 2009
Fund ID 4 Associated Student Body Fund — Board Date June 23, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		2ND GR SUPPLIES				
	1701		AP Invoice		33.47	
	SOM TREATS					
		530 01-1000-		33.47		
		SOM TREATS				
	1702		AP Invoice		30.00	
	SPELLING BEE					
		530 01-1000-		30.00		
		SPELLING BEE				
	1703		AP Invoice		31.50	
	PARTY					
		530 01-1000-		31.50		
		PARTY				
594	7409 LYNNETTE COOKE					230.50
	8175		AP Invoice		230.50	
	NASSP INDUCTION CEREMONY					
		530 03-4230-		230.50		
		NASSP INDUCTION CEREMONY				
595	7410 NASSP					81.00
	200083714	480200	AP Invoice		81.00	
	NHS AFFILIATION FEE					
		530 04-4230-		81.00		
		NHS AFFILIATION FEE				
596	7411 STEVE SCHWEIKHARDT					30.00
	TRAVEL		AP Invoice		30.00	
	HS STATE GOLF					
		530 04-2011-		30.00		
		HS STATE GOLF				
597	7412 TRI-MOUNTAIN GOLF COURSE					800.04
	092955	480207	AP Invoice		800.04	
	GIRLS GOLF INVITE					
		530 04-2120-		800.04		
		GIRLS GOLF INVITE				
598	7413 WARREN WESTERBERG					312.00
	8171		AP Invoice		312.00	
	MS FT/TRAIN					
		530 03-1000-		312.00		
		MS FT/TRAIN				
599	7414 WOODLAND SCHOOL DISTRICT					265.98
	105		AP Invoice		265.98	
	FIELD TRIP					
		530 01-1000-		265.98		
		FIELD TRIP				

-- Voucher Total --> 10,867.32

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

LA CENTER SCHOOL DISTRICT #101 — Paydate June 30, 2009
Fund ID 7 Private Purpose Trust Funds — Board Date June 23, 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 June 23, 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 215 through 215 in the total amount of $258.02

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
215	219	LA CENTER SCHOOL DISTRICT #101			258.02
	4198		AP Invoice	8.25	
	SAUL HAAS				
		530 02-14	8.25		
		SAUL HAAS			
	4754		AP Invoice	49.77	
	SAUL HAAS				
		530 02-14	49.77		
		SAUL HAAS			
	4755		AP Invoice	200.00	
	HS SCHOLARSHIP-MET CHALLENGE				
		530 01-11	200.00		
		HS SCHOLARSHIP-MET CHALLENGE			

-- Voucher Total --> 258.02