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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 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 July 21, 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 3816 through 3894 in the total amount of $149,002.02

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
3816	74945	A-L COMPRESSED GASES				166.78
	9049225		AP Invoice		166.78	
	TANK RENTAL					
		530 3140-27-500-04-425		166.78		
		TANK RENTAL				
3817	74946	KAREN ALANKO				53.89
	8303		AP Invoice		53.89	
	ES CLASSR TEACH MATERIAL					
		530 0100-27-500-01-156		53.89		
		ES CLASSR TEACH MATERIAL				
3818	74947	ALPHA ECOLOGICAL				117.94
	1488846		AP Invoice		117.94	
	GROUNDS					
		530 9700-64-700- -		117.94		
		GROUNDS				
3819	74948	AMERICAL LIBRARY ASSOCIATION				91.00
*	17067750		190071 AP Invoice		91.00	
	MS LIBRARY					
		530 0155-22-500- -		91.00		
		MS LIBRARY				
3820	74949	AMERICAN RED CROSS				392.00
	002253		180526 AP Invoice		392.00	
	COMM ED CLASS					
		530 8680-21-500- -		392.00		
		COMM ED CLASS				
3821	74950	ASCD				190.38
	1210118		180577 AP Invoice		190.38	
	BOOKS					
		530 5290-27-565- -		190.38		
		BOOKS				
3822	74951	AWSP				3,843.00
	127506		AP Invoice		1,558.00	
	ANNUAL DUES 09-10					
		530 0140-23-761-04-		1,558.00		
		ANNUAL DUES 09-10				

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	136860		AP Invoice		779.00	
	ANNUAL DUES 09-10					
			530 0130-23-761-03-	779.00		
			ANNUAL DUES 09-10			
	136899		AP Invoice		753.00	
	ANNUAL DUES 09-10					
			530 0110-23-761-01-	753.00		
			ANNUAL DUES 09-10			
	137267		AP Invoice		753.00	
	ANNUAL DUES 09-10					
			530 0110-23-761-01-	753.00		
			ANNUAL DUES 09-10			
3823	74952	B AND H PHOTO SUPPLIES				596.65
*	263518930-37604	180580	AP Invoice		596.65	
	HS PHOTO CLASS					
			530 3100-27-500-04-	596.65		
			HS PHOTO CLASS			
3824	74953	BANC OF AMERICA LEASING				672.09
	011059679		AP Invoice		672.09	
	EQUIP LEASE/RISO					
			530 0110-27-752-01-	257.22		
			EQUIP LEASE/RISO			
			530 0130-27-752-03-	203.68		
			EQUIP LEASE/RISO			
			530 0140-27-752-04-	211.19		
			EQUIP LEASE/RISO			
3825	74954	BARTH GLASS				318.11
	11907		AP Invoice		318.11	
	REPLACE/GLASS					
			530 9700-64-700- -	318.11		
			REPLACE/GLASS			
3826	74955	JULIE CAMPBELL				24.20
	TRAVEL		AP Invoice		24.20	
	WORKSHOP					
			530 9700-27-821- -	24.20		
			WORKSHOP			
3827	74956	CITY OF LA CENTER				2,583.12
	5929.000		AP Invoice		683.91	
	K-5 SEWER					
			530 9700-65-703- -	683.91		
			K-5 SEWER			
	5937.000		AP Invoice		750.21	
	6-8 SEWER					
			530 9700-65-703- -	750.21		
			6-8 SEWER			
	6088.000		AP Invoice		1,020.00	
	HS SEWER					
			530 9700-65-703- -	1,020.00		
			HS SEWER			
	730002369		AP Invoice		129.00	

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		FIRE RE-INSPECTION			
		530 9700-64-794- -	129.00		
		FIRE RE-INSPECTION			
3828	74957	COASTWIDE LABORATORES			4,034.32
	2073458	180165 AP Invoice		466.48	
		FLOOR FINISHER			
		530 9700-64-500- -	466.48		
		FLOOR FINISHER			
	2073458-1	180165 AP Invoice		420.31	
		FLOOR FINISHER			
		530 9700-64-500- -	420.31		
		FLOOR FINISHER			
	2073468	180165 AP Invoice		585.96	
		FLOOR CLEANER			
		530 9700-64-500- -	585.96		
		FLOOR CLEANER			
	2073468-1	180165 AP Invoice		165.88	
		FLOOR FINISHER			
		530 9700-64-500- -	165.88		
		FLOOR FINISHER			
	2073468-2	180165 AP Invoice		580.73	
		FLOOR FINISHER			
		530 9700-64-500- -	580.73		
		FLOOR FINISHER			
	2080206	180165 AP Invoice		1,520.83	
		LOTION/LINER			
		530 9700-64-500- -	1,520.83		
		LOTION/LINER			
	2080211	180165 AP Invoice		294.13	
		SPONGE/RAGS			
		530 9700-64-500- -	294.13		
		SPONGE/RAGS			
3829	74958	COLLEGE BOARD PUBLICATIONS			3,344.00
	480565	180550 AP Invoice		3,344.00	
		AP TEST MATERIAL			
		530 0140-27-560-04-	3,344.00		
		AP TEST MATERIAL			
3830	74959	COLUMBIAN			575.32
	22438	180184 AP Invoice		252.00	
		09-2010 SUBSCRIPTION RENEW			
		530 9700-13-564- -	252.00		
		09-2010 SUBSCRIPTION RENEW			
	2979754	AP Invoice		123.42	
		NOTICE OF HEARING			
		530 9700-13-772- -	123.42		
		NOTICE OF HEARING			
	HS	190072 AP Invoice		99.95	
		HS SUBSCRIPTION			
		530 0155-22-564- -	99.95		
		HS SUBSCRITPION			
	MS	190072 AP Invoice		99.95	
		MIDDLE SUBSCRIPTION			
		530 0155-22-564- -	99.95		

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		MIDDLE SUBSCRIPTION			
3831	74960	D-S HARDWOOD CORP			8,548.55
	200904 INS	AP Invoice		7,264.55	
	MS GYM FLOOR REPAIR				
		530 9702-64-700-03-	7,264.55		
		MS GYM FLOOR REPAIR			
	200904R	AP Invoice		1,284.00	
	MS GYM FLOOR FINISH				
		530 9700-64-795- -	1,284.00		
		ELEM GYM REPAIR			
3832	74961	DATA BASE			32.58
	45680	180173 AP Invoice		32.58	
	RECORDS DESTRUCTION				
		530 9700-13-700- -	32.58		
		RECORDS DESTRUCTION			
3833	74962	DAY WIRELESS SYSTEMS			211.00
	167401	180423 AP Invoice		211.00	
	RADIO BATTERIES				
		530 9700-64-500- -	211.00		
		RADIO BATTERIES			
3834	74963	Department of Revenue			952.91
	17067750	190071 AMERICAL LIBRARY ASSOCI		7.46	
	MS LIBRARY				
		530 0155-22-500- -	7.46		
		MS LIBRARY			
	263518930-37604	180580 B AND H PHOTO SUPPLIES		48.93	
	HS PHOTO CLASS				
		530 3100-27-500-04-	48.93		
		HS PHOTO CLASS			
	48	180595 FALKENBERG INC		23.06	
	GROUNDS/MAINT				
		530 9700-64-593- -	23.06		
		GROUNDS/MAINT			
	INV357637	180578 OETC		862.80	
	SOFTWARE LICENSE				
		530 0170-27-500- -	862.80		
		SOFTWARE LICENSE			
	P160578	180572 THINK4INC		10.66	
	HS LIBRARY PRINTER INK				
		530 0140-27-500-04-	10.66		
		HS LIBRARY PRINTER INK			
3835	74964	ESD 112			29,004.59
	87716	180559 AP Invoice		91.56	
	HS GRAD PAPER				
		530 0140-23-540-04-	91.56		
		HS GRAD PAPER			
	87718	180535 AP Invoice		66.55	
	TRAVEL FORMS				
		530 9700-13-500- -	66.55		
		TRAVEL FORMS			
	87719	180293 AP Invoice		426.15	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount		Amount
		COMM ED FLYER				
		530 8680-21-500- -		426.15		
		COMM ED FLYER				
	87848		AP Invoice		233.33	
		LEGAL SERVICES				
		530 9700-11-721- -		233.33		
		LEGAL SERVICES				
	87866		AP Invoice		650.00	
		STUDENTS IN RE-ENTRY PROGRAM				
		530 0100-27-749- -		650.00		
		STUDENTS IN RE-ENTRY PROGRAM				
	88048		AP Invoice		27,537.00	
		SPECIAL ED COOP				
		530 0109-29-742- -		27,537.00		
		SPECIAL ED COOP				
3836	74965	FALKENBERG INC				281.25
*	48	180595	AP Invoice		281.25	
		GROUNDS/MAINT				
		530 9700-64-593- -		281.25		
		GROUNDS/MAINT				
3837	74966	FOLLETT SOFTWARE CO				313.60
	825177	190081	AP Invoice		313.60	
		MS LIBRARY				
		530 0155-22-500- -		313.60		
		MS LIBRARY				
3838	74967	FRED MEYER STORES CUSTOMER ACCTS				71.00
	363696	180263	AP Invoice		71.00	
		HS LIFE SKILLS CLASS				
		530 0141-27-500-04-430		71.00		
		HS LIFE SKILLS CLASS				
3839	74968	STEVE FRUCCI				106.18
	8297		AP Invoice		106.18	
		DISTRICT CELL PHONE				
		530 9700-65-702-04-		106.18		
		DISTRICT CELL PHONE				
3840	74969	GEOTK, LLC				977.05
	25709	180596	AP Invoice		977.05	
		GROUNDS				
		530 9700-64-500- -		977.05		
		GROUNDS				
3841	74970	HILTON GARDEN INN				735.96
	TRACK	180473	AP Invoice		735.96	
		STATE TRACK				
		530 0160-28-810-04-		735.96		
		STATE TRACK				
3842	74971	IMAGINEERING ADVERTISING, INC				454.27
	29193	180459	AP Invoice		454.27	
		COMM ED				
		530 8680-21-500- -		454.27		

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		COMM ED			
3843	74972	OCE IMAGISTICS			383.99
	512948	AP Invoice		145.50	
		HS MAINT PER COPY/USE			
		530 0140-27-751-04-	145.50		
		HS MAINT PER COPY/USE			
	512949	AP Invoice		238.49	
		MS MAINT PER COPY/USE			
		530 0130-27-751-03-	238.49		
		MS MAINT PER COPY/USE			
3844	74973	SUE JARVIE			537.40
	8413	AP Invoice		300.00	
		COMM ED			
		530 8680-27-500- -	300.00		
		COMM ED			
	8414	AP Invoice		93.40	
		COMM ED			
		530 8680-27-500- -	93.40		
		COMM ED			
	8464	AP Invoice		144.00	
		COMM ED			
		530 8680-27-700- -	144.00		
		COMM ED			
3845	74974	JILL VANDINTER			201.85
	TRAVEL	AP Invoice		201.85	
		ASK/PAYROLL TRAVEL			
		530 8685-21-821- -	91.85		
		ASK/PAYROLL TRAVEL			
		530 9700-13-821- -	110.00		
		ASK/PAYROLL TRAVEL			
3846	74975	JOHNSTONE SUPPLY			30.67
	25631366-00	AP Invoice		30.67	
		MAINT			
		530 9700-64-500- -	30.67		
		MAINT			
3847	74976	JOSTENS			362.14
	13557496	180512 AP Invoice		362.14	
		HS DIPLOMA SEALS			
		530 0140-27-500- -	362.14		
		HS DIPLOMA SEALS			
3848	74977	JOSTENS			9.24
	13716851	180512 AP Invoice		9.24	
		DIPLOMA			
		530 0140-27-500- -	9.24		
		DIPLOMA			
3849	74978	KATERNO INC			891.79
	26879-09	180554 AP Invoice		891.79	
		PROJECTIOR LAMP			
		530 0170-27-500- -	891.79		

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
			PROJECTIOR LAMP			
3850	74979	KCDA CORP				234.29
	3027471		AP Invoice		63.53	
			MS CLASSR/VENDOR INTER AUDIT			
			530 0100-23-500-03-	63.53		
			MS CLASSR/VENDOR INTER AUDIT			
	3028594		AP Invoice		32.09	
			HS CLASS/VENDOR INTER AUDIT			
			530 0100-23-540-04-	32.09		
			HS CLASS/VENDOR INTER AUDIT			
	3048212		AP Invoice		11.82	
			HS SUPPLIES/VENDOR INT AUDIT			
			530 0100-23-540-03-	11.82		
			HS SUPPLIES/VENDOR INT AUDIT			
	3158719		AP Invoice		13.55	
			ES/CLASSROOM/REPRINT MISS INV			
			530 0110-27-500-01-166	13.55		
			ES/CLASSROOM/REPRINT MISS INV			
	3237178		AP Invoice		36.54	
			ES SUPPLIES/180065			
			530 0110-23-500-01-	36.54		
			ES SUPPLIES/180065			
	3240739	180075	AP Invoice		12.30	
			ES/CLASSR REPRINT MISS INV			
			530 0110-27-500-01-181	12.30		
			ES/CLASSR REPRINT MISS INV			
	3276950	180039	AP Invoice		47.82	
			ES WORKROOM B/O			
			530 0110-27-500-01-168	23.91		
			ES WORKROOM B/O			
			530 0110-27-500-01-169	23.91		
			ES WORKROOM B/O			
	3291109	180474	AP Invoice		16.64	
			MS/CLASSR SUPPLIES			
			530 0130-27-500-03-347	1.00		
			MS/CLASSR SUPPLIES			
			530 0130-27-500-03-352	15.64		
			MS/CLASSR SUPPLIES			
3851	74980	LA CENTER SCHOOL DISTRICT				1,086.61
	4200		AP Invoice		50.00	
			COMM ED REFUND			
			960 8680-21-	50.00		
			COMM ED REFUND			
	4207		AP Invoice		40.00	
			COMM ED			
			960 8680-21-	40.00		
			COMM ED			
	4213		AP Invoice		69.92	
			FOOD SERVICE			
			530 9800-42-503- -	69.92		
			FOOD SERVICE			
	4214		AP Invoice		10.00	
			COMM ED/OUR DAYS PARADE REGIST			
			530 8680-27-700- -	10.00		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		COMM ED/OUR DAYS PARADE REGIST				
	4215		AP Invoice		35.00	
	COMM ED REFUND					
		960 8680-21-		35.00		
		COMM ED REFUND				
	4216		AP Invoice		381.69	
	COMM ED FB CAMP					
		530 8680-21-500- -		381.69		
		COMM ED FB CAMP				
	4217		AP Invoice		500.00	
	NEOFUNDS					
		530 9700-13-510- -		500.00		
		NEOFUNDS				
3852	74981	LA CENTER SCHOOL DISTRICT #101				1,840.85
	4188		AP Invoice		143.84	
	COMM ED FB CAMP BBQ					
		530 8680-27-500- -		143.84		
		COMM ED FB CAMP BBQ				
	4202		AP Invoice		117.77	
	STAFF INSERVICE					
		530 9700-12-500- -		117.77		
		STAFF INSERVICE				
	4203		AP Invoice		44.00	
	STAMPS					
		530 9700-13-510- -		44.00		
		STAMPS				
	4204		AP Invoice		82.73	
	LCP WORKSHOP-LUNCH					
		530 9700-12-500- -		82.73		
		LCP WORKSHOP-LUNCH				
	4205		AP Invoice		500.00	
	REPLENISH MAIL MACHINE					
		530 9700-13-510- -		500.00		
		REPLENISH MAIL MACHINE				
	4206		AP Invoice		25.00	
	COMM ED					
		960 8680-27-700		25.00		
		COMM ED				
	4208		AP Invoice		40.00	
	COMM ED					
		960 8680-21-		40.00		
		COMM ED				
	4209		AP Invoice		40.00	
	COMM ED					
		960 8680-21-		40.00		
		COMM ED				
	4210		AP Invoice		50.00	
	COMM ED					
		960 8680-21-		50.00		
		COMM ED				
	4211		AP Invoice		40.00	
	COMM ED					
		960 8680-21-		40.00		
		COMM ED				
	4212		AP Invoice		738.40	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		SUP TRAVEL			
		530 9700-12-800- -	738.40		
		SUP TRAVEL			
	4759	AP Invoice		19.11	
		REPAIR BLINDS			
		530 0140-23-540-04-	19.11		
		REPAIR BLINDS			
3853	74982	LES SCHWAB TIRES			6,916.64
	624752	AP Invoice		6,420.12	
		TIRES			
		530 9700-75-700- -	6,420.12		
		TIRES			
	624885	AP Invoice		496.52	
		TIRE BALANCE			
		530 9700-75-700- -	496.52		
		TIRE BALANCE			
3854	74983	BONNIE LOCK			622.72
	8371	AP Invoice		164.48	
		LAB CLASSR/MATH ASSESSMENT			
		530 5290-27-810- -	11.18		
		LAB CLASSR/MATH ASSESSMENT			
		530 0150-27-554- -	153.30		
		LAB CLASSR/MATH ASSESSMENT			
	8372	AP Invoice		297.03	
		STAFF/CORE CONTENT			
		530 5290-27-565- -	297.03		
		STAFF/CORE CONTENT			
	8373	AP Invoice		17.65	
		MATH IMPLEMENTATION INSERVICE			
		530 5290-27-810-01-	17.65		
		MATH IMPLEMENTATION INSERVICE			
	TRAVEL	AP Invoice		143.56	
		MISC TRAVEL			
		530 5190-27-821-01-	48.40		
		MISC TRAVEL			
		530 0150-27-821- -	95.16		
		MISC TRAVEL			
3855	74984	LOWER COLUMBIA COLLEGE LCC			353.13
	31045	AP Invoice		353.13	
		RUNNING START			
		530 0100-27-765- -	353.13		
		RUNNING START			
3856	74985	MACKIN LIBRARY SERVICES			3,451.04
	242491	180544 AP Invoice		1,764.68	
		HS LIBRARY BOOKS			
		530 7490-22-562-04-	1,764.68		
		HS LIBRARY BOOKS			
	243772	180552 AP Invoice		1,686.36	
		MS BOOKS			
		530 7490-27-561-04-	1,686.36		
		MS BOOKS			

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
3857	74986	MARK MANSELL				6.26
	8412		AP Invoice		6.26	
	COMP/BATTERIES					
		530 9700-12-500- -		6.26		
		COMP/BATTERIES				
3858	74987	MATRIX NETWORKS				1,506.15
	129811		AP Invoice		1,506.15	
	COVERAGE					
		530 9700-65-702- -		1,506.15		
		COVERAGE				
3859	74988	JULIE MCKEE				99.00
	TRAVEL		AP Invoice		99.00	
	MISC TRAVEL EXPENSES					
		530 9700-13-821- -		99.00		
		MISC TRAVEL EXPENSES				
3860	74989	NEOPOST INC				268.34
	12976873	180589	AP Invoice		268.34	
	INK FOR MAIL MACHINE					
		530 9700-13-500- -		268.34		
		INK FOR MAIL MACHINE				
3861	74990	NORTHWEST NATURAL GAS				1,014.97
	1289484-6	180177	AP Invoice		31.25	
	UTILITIES					
		530 9700-65-705- -		31.25		
		UTILITIES				
	1289556-1	180177	AP Invoice		222.58	
	UTILITIES					
		530 9700-65-705- -		222.58		
		UTILITIES				
	1289559-5	180177	AP Invoice		195.68	
	UTILITIES					
		530 9700-65-705- -		195.68		
		UTILITIES				
	138185-4	180177	AP Invoice		565.46	
	UTILITIES					
		530 9700-65-705- -		565.46		
		UTILITIES				
3862	74991	NORTHWEST CONTROL CORP				6,897.99
	7842	180164	AP Invoice		4,583.86	
	REPLACE CONTROLLER					
		530 9700-64-791- -		4,583.86		
		REPLACE CONTROLLER				
	7913	180164	AP Invoice		1,032.18	
	REPLACE CONTROLLERS					
		530 9700-64-791- -		1,032.18		
		REPLACE CONTROLLERS				
	7914	180164	AP Invoice		1,281.95	
	CHILLER PROBLEMS					
		530 9700-64-791- -		1,281.95		
		CHILLER PROBLEMS				

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
3863	74992	OETC				10,522.00
*	INV357637	180578	AP Invoice		10,522.00	
	SOFTWARE LICENSE					
	530 0170-27-500- -			10,522.00		
	SOFTWARE LICENSE					
3864	74993	OFFICE SYSTEMS				81.15
	047389	180178	AP Invoice		81.15	
	DO COPIER					
	530 9700-13-752- -			81.15		
	DO COPIER					
3865	74994	OSPI-AGENCY ACCOUNTING				3,903.09
	09-119		AP Invoice		3,903.09	
	K-20 NETWORK ACCESS					
	530 0170-27-770- -			3,903.09		
	K-20 NETWORK ACCESS					
3866	74995	P U D OF CLARK COUNTY				12,066.38
	42200430017	180179	AP Invoice		13.49	
	UTILITIES					
	530 9700-65-701- -			13.49		
	UTILITIES					
	42200690016	180179	AP Invoice		3,460.61	
	UTILITIES					
	530 9700-65-701- -			3,460.61		
	UTILITIES					
	42218000018	180179	AP Invoice		3,165.61	
	UTILITIES					
	530 9700-65-701- -			3,165.61		
	UTILITIES					
	42232220014	180179	AP Invoice		4,943.11	
	UTILITIES					
	530 9700-65-701- -			4,943.11		
	UTILITIES					
	42232300014	180179	AP Invoice		483.56	
	UTILITIES					
	530 9700-65-701- -			483.56		
	UTILITIES					
3867	74996	PACIFIC LUTHERAN UNIVERSITY				865.80
	1907-3213	180599	AP Invoice		865.80	
	AP SUMMER INSTITUTE/NEWMAN					
	530 7590-27-760-04-427			865.80		
	AP SUMMER INSTITUTE/NEWMAN					
3868	74997	PACIFIC POWER PRODUCTS				714.72
	408243-00		AP Invoice		714.72	
	SERVICE REPAIR					
	530 9700-64-700- -			714.72		
	SERVICE REPAIR					
3869	74998	PARR LUMBER, INC.				169.51
	26061237	180163	AP Invoice		169.51	
	CONCRETE MIX					
	530 9700-64-500- -			169.51		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		CONCRETE MIX				
3870	74999	PLATT ELECTRIC SUPPLY				2,993.50
	6321469		AP Invoice		724.16	
	ELECTRICAL					
		530 9700-64-793- -		724.16		
		ELECTRICAL				
	6354471	180153	AP Invoice		2,269.34	
	ELECTRICAL/TUBES					
		530 9700-64-593- -		2,269.34		
		ELECTRICAL/TUBES				
3871	75000	PROTECTION ONE				30.95
	3422086	180160	AP Invoice		30.95	
	HS MONITORING					
		530 9700-63-700-04-		30.95		
		HS MONITORING				
3872	75001	QWEST				48.02
	1033109531		AP Invoice		48.02	
	LD CHARGES					
		530 9700-65-702- -		48.02		
		LD CHARGES				
3873	75002	TREASHA FOX RESER				365.00
	TUITION		AP Invoice		365.00	
	TUITION REIMBURSEMENT					
		530 0100-27-766- -		365.00		
		TUITION REIMBURSEMENT				
3874	75003	RIDGEFIELD HARDWARE				255.26
	A689908	180152	AP Invoice		22.40	
	MISC					
		530 9700-64-500- -		22.40		
		MISC				
	A69366	180152	AP Invoice		64.86	
	MASK TAPE					
		530 9700-64-500- -		64.86		
		MASK TAPE				
	A69425	180152	AP Invoice		12.51	
	LOCK WASHER					
		530 9700-64-500- -		12.51		
		LOCK WASHER				
	A71154	180152	AP Invoice		47.67	
	SPRAY/PUTTY					
		530 9700-64-500- -		47.67		
		SPRAY/PUTTY				
	A71155	180152	AP Invoice		7.21	
	TARP COVER					
		530 9700-64-500- -		7.21		
		TARP COVER				
	A71236	180152	AP Invoice		37.43	
	PLANT MOIST METER					
		530 9700-64-500- -		37.43		
		PLANT MOIST METER				
	A71245	180152	AP Invoice		30.23	

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	PAINT				
	530 9700-64-500- - PAINT			30.23	
	S69111	180152	AP Invoice	32.95	
	SPRINKLER/RAIN GUAGE				
	530 9700-64-500- - SPRINKLER/RAIN GUAGE			32.95	
3875	75004 RIGHT IRRIGATION				184.43
	178444		AP Invoice	140.45	
	GROUNDS				
	530 9700-62-500- - GROUNDS			140.45	
	178505		AP Invoice	43.98	
	GROUNDS				
	530 9700-62-500- - GROUNDS			43.98	
3876	75005 RODDA				1,311.64
	10579578		AP Invoice	344.04	
	PAINT				
	530 9700-64-500- - PAINT			344.04	
	10580376		AP Invoice	967.60	
	PAINT/SUPPLIES				
	530 9700-64-500- - PAINT/SUPPLIES			967.60	
3877	75006 RUSSELL & SONS' PLUMBING, INC				375.35
	9855		AP Invoice	375.35	
	PLUMBING				
	530 9702-64-700- - PLUMBING			375.35	
3878	75007 S & I EQUIPMENT, INC.				48.46
	190734		AP Invoice	48.46	
	GROUNDS/THATCHER				
	530 9700-62-751- - GROUNDS/THATCHER			48.46	
3879	75008 SIMPLOT PARTNERS				20.23
	643707SI	180161	AP Invoice	313.51	
	GROUNDS				
	530 9700-62-500- - GROUNDS			313.51	
	85370-cr		AP Vendor Credit Memo	293.28-	
	CREDIT				
	530 9700-62-500- - CREDIT			293.28-	
3880	75009 STACI FIRL				168.34
	8230		AP Invoice	10.99	
	COMM ED				
	530 8680-27-500- - COMM ED			10.99	
	8231		AP Invoice	6.48	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # Warr # Payee / Bid CT Invoice Number	PO No	Item Information	Item Amount	Amount
COMM ED				
530 8680-27-500- COMM ED	-		6.48	
8232		AP Invoice	28.57	
COMM ED				
530 8680-27-500- COMM ED	-		28.57	
8233		AP Invoice	9.92	
COMM ED				
530 8680-27-500- COMM ED	-		9.92	
8234		AP Invoice	86.53	
COMM ED				
530 8680-27-500- COMM ED	-		86.53	
TRAVEL		AP Invoice	25.85	
COMM ED				
530 8680-27-821- COMM ED	-		25.85	
3881 75010 STAPLES				1,540.05
6312008001		AP Invoice	115.51	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		115.51	
9061267001		AP Invoice	14.06	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		14.06	
9173185001		AP Invoice	388.39	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		388.39	
9251380001		AP Invoice	69.18	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		69.18	
9288435001		AP Invoice	77.29	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		77.29	
9672296001		AP Invoice	155.80	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		155.80	
9865006001		AP Invoice	527.23	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		527.23	
9977003001		AP Invoice	192.59	
DO SUPPLIES				
530 9700-13-500- DO SUPPLIES	-		192.59	
3882 75011 STERICYCLE				20.72
3000533990		AP Invoice	20.72	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 1 General Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		MEDICAL WASTE			
		530 9700-64-700- -	20.72		
		MEDICAL WASTE			
3883	75012	TDS TELECOM			1,481.14
	2632015	180182 AP Invoice		1,438.06	
		DISTRICT PHONES			
		530 9700-65-702- -	451.18		
		DISTRICT PHONES			
		530 9700-65-702-01-	233.41		
		DISTRICT PHONES			
		530 9700-65-702-03-	227.87		
		DISTRICT PHONES			
		530 9700-65-702-04-	525.60		
		DISTRICT PHONES			
	2632131	180182 AP Invoice		43.08	
		COMM ED			
		530 9700-65-702- -	43.08		
		COMM ED			
3884	75013	SHELL CARD CENTER			244.04
	8000039886907	180185 AP Invoice		244.04	
		FUEL CHARGES			
		530 0160-28-821- -	13.40		
		FUEL CHARGES			
		530 9700-64-521- -	230.64		
		FUEL CHARGES			
3885	75014	THINK4INC			129.95
*	P160578	180572 AP Invoice		129.95	
		HS LIBRARY PRINTER INK			
		530 0140-27-500-04-	129.95		
		HS LIBRARY PRINTER INK			
3886	75015	TROXELL COMMUNICATIONS			1,421.75
	460345	180593 AP Invoice		1,421.75	
		DOCUMENT CAMERA			
		530 0170-27-500- -	1,421.75		
		DOCUMENT CAMERA			
3887	75016	TROXELL COMMUNICATIONS			1,382.80
	460016	180583 AP Invoice		1,382.80	
		PROJECTOR			
		530 0170-27-910- -	1,382.80		
		PROJECTOR			
3888	75017	US BANK FINANCING			121.55
	128599230	AP Invoice		121.55	
		RISO			
		530 0110-27-751-01-	121.55		
		RISO			
3889	75018	VERIZON WIRELESS			54.40
	0770169305	AP Invoice		54.40	
		CELL PHONE			
		530 9700-64-700- -	54.40		

LA CENTER SCHOOL DISTRICT #101 Paydate July 31, 2009
Fund ID 1 General Fund Board Date July 21, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
CELL PHONE				
3890 75019 WARREN WESTERBERG				49.17
REIMBURSEMENT	AP Invoice		49.17	
MS ART CLASS				
530 0130-27-500-03-352		49.17		
MS ART CLASS				
3891 75020 WASHINGTON STATE DEPT OF GEN/ADMIN				150.00
18-1-51247	AP Invoice		150.00	
CO-OP MEMBERSHIP				
530 9800-44-700- -		150.00		
CO-OP MEMBERSHIP				
3892 75021 WASTE CONNECTIONS, INC.				1,486.76
126225	180183 AP Invoice		664.02	
GARBAGE SERVICE				
530 9700-65-704- -		664.02		
GARBAGE SERVICE				
479592	180183 AP Invoice		640.01	
GARBAGE SERVICE				
530 9700-65-704- -		640.01		
GARBAGE SERVICE				
821990	180183 AP Invoice		48.15	
RECYCLE				
530 9700-65-704- -		48.15		
RECYCLE				
822095	180183 AP Invoice		48.15	
RECYCLE				
530 9700-65-704- -		48.15		
RECYCLE				
829706	180183 AP Invoice		86.43	
GARBAGE SERVICE				
530 9700-65-704- -		86.43		
GARBAGE SERVICE				
3893 75022 WOODLAND SCHOOL DIST #404				21,314.88
602	AP Invoice		5,462.88	
EXTRA CURR				
530 0160-28-734- -		5,257.05		
EXTRA CURR				
530 9700-64-715- -		205.83		
EXTRA CURR				
JULY	AP Invoice		15,852.00	
ADMIN/UNFUNDED				
530 9900-52-730- -		807.00		
ADMIN/UNFUNDED				
530 9900-52-731- -		15,045.00		
ADMIN/UNFUNDED				
3894 75023 WOODLAND TRUE VALUE/COAST TO COAST				74.17
A60880	180158 AP Invoice		39.26	
MOSS OUT				
530 9700-64-500- -		39.26		
MOSS OUT				
B49445	180158 AP Invoice		34.91	

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 July 31, 2009
Board Date July 21, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information	Item Amount	Amount
PIPE/BLADES 530 9700-64-500- - PIPE/BLADES			34.91	
		-- Voucher Total -->		149,002.02

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 4 Associated Student Body Fund — Board Date July 21, 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 July 21, 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 600 through 615 in the total amount of $18,145.25

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
600	7415	BASHOR'S TEAM ATHLETICS				838.66
	48563	480019	AP Invoice		61.62	
	HS FOOTBALL					
		530 03-2000- HS FOOTBALL		61.62		
	48714	480019	AP Invoice		777.04	
	MS ATHLETIC EQUIPMENT					
		530 03-2000- MS ATHLETIC EQUIPMENT		777.04		
601	7416	CASH AND CARRY UNITED GROCERS				88.32
	STATEMENT	480016	AP Invoice		88.32	
	REMAINING AFTER APPLIED CREDIT					
		530 04-1040- REMAINING AFTER APPLIED CREDIT		88.32		
602	7417	CORWIN BEVERAGE CO.				228.29
	67007	480015	AP Invoice		228.29	
	HS CONCESSION					
		530 04-1040- HS CONCESSION		228.29		
603	7418	D-S HARDWOOD CORP				1,750.00
	200904R1		AP Invoice		1,750.00	
	MS GYM FLOOR FINISH					
		530 03-1000- MS GYM FLOOR FINISH		1,750.00		
604	7419	Department of Revenue				523.52
	104712367	490006	TIME FOR KIDS		9.06	
	RESER/SUBSCR/09-10					
		530 01-1000- RESER/SUBSCR/09-10		9.06		
	104712367	490008	TIME FOR KIDS		11.56	
	SKUFCA/SUBSCR/09-10					
		530 01-1000- SKUFCA/SUBSCR/09-10		11.56		
	1380340	480208	LIFETOUCH		468.67	
	MS YEARBOOKS					
		530 03-4400- MS YEARBOOKS		468.67		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 4 Associated Student Body Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	264198574	490005	TIME FOR KIDS		12.00	
	NORDSTROM/SUBSC/09-10					
		530 01-1000-		12.00		
		NORDSTROM/SUBSC/09-10				
	279777889	490004	TIME FOR KIDS		10.67	
	HOLLOPETER/SUBSCR/09-10					
		530 01-1000-		10.67		
		HOLLOPETER/SUBSCR/09-10				
	279779668	490007	TIME FOR KIDS		11.56	
	SAWYER/SUBSCR/09-10					
		530 01-1000-		11.56		
		SAWYER/SUBSCR/09-10				
605		7420	HILTON GARDEN INN			967.28
	TRACK	480155	AP Invoice		967.28	
	STATE TRACK					
		530 04-2011-		967.28		
		STATE TRACK				
606		7421	J.L. STOREDAHL & SONS, INC.			2,987.03
	92657-92689		AP Invoice		2,987.03	
	ELEMENTARY/ROCK					
		530 01-1000-		2,987.03		
		ELEMENTARY/ROCK				
607		7422	JANICE BROTEN			59.63
	8221		AP Invoice		59.63	
	FIELD DAY EXPENSE					
		530 03-1000-		59.63		
		FIELD DAY EXPENSE				
608		7423	JOSTENS OF VANCOUVER			135.25
	200925		AP Invoice		135.25	
	CUSTOM ANNOUNCEMENTS					
		530 04-3209-		135.25		
		CUSTOM ANNOUNCEMENTS				
609		7424	LA CENTER MIDDLE SCHOOL ASB			391.96
	946		AP Invoice		22.00	
	ART FIELD TRIP					
		530 03-1000-		22.00		
		ART FIELD TRIP				
	947		AP Invoice		22.00	
	ART FIELD TRIP					
		530 03-1000-		22.00		
		ART FIELD TRIP				
	948		AP Invoice		91.44	
	ASB CONTEST PRIZES					
		530 03-1050-		91.44		
		ASB CONTEST PRIZES				
	949		AP Invoice		96.84	
	PEP ASSEMBLY					
		530 03-1000-		96.84		
		PEP ASSEMBLY				
	95		AP Invoice		121.00	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 4 Associated Student Body Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	ART FIELD TRIP					
	530 03-1000-			121.00		
	ART FIELD TRIP					
	950		AP Invoice		38.68	
	HONOR SOCIETY INDUCTION					
	530 03-4230-			38.68		
	HONOR SOCIETY INDUCTION					
610	7425 LA CENTER HS / ASB					896.00
	1619		AP Invoice		163.00	
	BOYS/GIRLS GOLF					
	530 04-2011-			163.00		
	BOYS/GIRLS GOLF					
	1620		AP Invoice		96.00	
	BOYS/GIRLS GOLF					
	530 04-2011-			96.00		
	BOYS/GIRLS GOLF					
	1621		AP Invoice		637.00	
	BOYS/GIRLS GOLF					
	530 04-2011-			637.00		
	BOYS/GIRLS GOLF					
611	7426 LIFETOUCH					5,715.49
*	1380340	480208	AP Invoice		5,715.49	
	MS YEARBOOKS					
	530 03-4400-			5,715.49		
	MS YEARBOOKS					
612	7427 SUNBELT RENTALS					75.44
	21083859-001		AP Invoice		75.44	
	ELEMENTARY					
	530 01-1000-			75.44		
	ELEMENTARY					
613	7428 TIME FOR KIDS					668.79
*	104712367	490006	AP Invoice		110.50	
	RESER/SUBSCR/09-10					
	530 01-1000-			110.50		
	RESER/SUBSCR/09-10					
*	104712367	490008	AP Invoice		140.92	
	SKUFCA/SUBSCR/09-10					
	530 01-1000-			140.92		
	SKUFCA/SUBSCR/09-10					
*	264198574	490005	AP Invoice		146.37	
	NORDSTROM/SUBSC/09-10					
	530 01-1000-			146.37		
	NORDSTROM/SUBSC/09-10					
*	279777889	490004	AP Invoice		130.08	
	HOLLOPETER/SUBSCR/09-10					
	530 01-1000-			130.08		
	HOLLOPETER/SUBSCR/09-10					
*	279779668	490007	AP Invoice		140.92	
	SAWYER/SUBSCR/09-10					
	530 01-1000-			140.92		
	SAWYER/SUBSCR/09-10					

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

LA CENTER SCHOOL DISTRICT #101 — Paydate July 31, 2009
Fund ID 4 Associated Student Body Fund — Board Date July 21, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
614	7429	WIAA				90.00
	4509	480037	AP Invoice		60.00	
	STATE GOLF TOURN FEE					
	530 04-1000-			60.00		
	STATE GOLF TOURN FEE					
	5109	480037	AP Invoice		30.00	
	GOLF STATE TOURN ENTRY FEE					
	530 04-1000-			30.00		
	GOLF STATE TOURN ENTRY FEE					
615	7430	WOODLAND SCHOOL DIST #404				2,729.59
	0120		AP Invoice		2,729.59	
	EXTR CURR					
	530 03-1000-			798.84		
	EXTR CURR					
	530 01-1000-			1,930.75		
	EXTR CURR					

-- Voucher Total --> 18,145.25