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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 4 Associated Student Body Fund — Board Date August 26, 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 August 26, 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 616 through 620 in the total amount of $6,875.94

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
616	7431	AWSP/WA ASSOCIATION/STUDENT COUNCIL				3,400.00
	23277	490009 AP Invoice			3,400.00	
	STUDENT LEADERSHIP CAMP					
		530 03-1000-		3,400.00		
		STUDENT LEADERSHIP CAMP				
617	7432	IMAGINEERING ADVERTISING, INC				700.16
	29177	490020 AP Invoice			700.16	
	STUDENT LEADERSHIP T SHIRTS					
		530 03-1000-		700.16		
		STUDENT LEADERSHIP T SHIRTS				
618	7433	SWWAA				725.00
	ENROLLMENT	490038 AP Invoice			725.00	
	DISTRICT FEE FOR 2009-2010					
		530 04-1000-		725.00		
		DISTRICT FEE FOR 2009-2010				
619	7434	WAHSET				1,435.00
	STATE MEET 2009	480211 AP Invoice			1,435.00	
	STALL FEES					
		530 04-4050-		1,435.00		
		STALL FEES				
620	7435	WOODLAND SCHOOL DIST #404				615.78
	0126	AP Invoice			615.78	
	FIELD TRIP					
		530 01-1000-		615.78		
		FIELD TRIP				

-- Voucher Total --> 6,875.94

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

LA CENTER SCHOOL DISTRICT #101
Fund ID 2 Capital Projects

Paydate August 31, 2009
Board Date August 26, 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 August 26, 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 122 through 122 in the total amount of $1,098.22

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
122		1313	ESD 112				1,098.22
		88179		AP Invoice		1,059.33	
		LEGAL SERVICES					
			530 9801-63-700-5- LEGAL SERVICES		1,059.33		
		88506		AP Invoice		38.89	
		LEGAL SERVICES					
			530 9801-63-500-5- LEGAL SERVICES		38.89		
				-- Voucher Total -->			1,098.22

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 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 August 26, 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 3895 through 3962 in the total amount of $189,258.14

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
3895	75114	ADK ELECTRIC					66,774.00
	5024		180571	AP Invoice		66,774.00	
	LIGHTING UPGRADE						
		530 9701-64-700- - LIGHTING UPGRADE			66,774.00		
3896	75115	ALPHA ECOLOGICAL					117.94
	1496707			AP Invoice		117.94	
	MAINTENANCE/GROUNDS						
		530 9700-64-700- - MAINTENANCE/GROUNDS			117.94		
3897	75116	ASCD					97.02
	1216560		180592	AP Invoice		97.02	
	MS/BOOKS						
		530 5290-27-565-01- MS/BOOKS			97.02		
3898	75117	BANC OF AMERICA LEASING					672.09
	011104838			AP Invoice		672.09	
	COPIER LEASE						
		530 0110-27-752-01- COPIER LEASE			257.22		
		530 0130-27-752-03- COPIER LEASE			203.68		
		530 0140-27-752-04- COPIER LEASE			211.19		
3899	75118	BASHOR'S TEAM ATHLETICS					76.82
	48865		180602	AP Invoice		76.82	
	HS SOCCER						
		530 0161-25-623- - HS SOCCER			76.82		
3900	75119	BYTESPEED COMPUTERS					4,375.00
*	0039096		180609	AP Invoice		4,375.00	
	NOTEBOOK COMPUTERS/GRANT						
		530 5191-27-590-01- NOTEBOOK COMPUTERS/GRANT			4,375.00		
3901	75120	CARDMEMBER SERVICES					284.40

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
	1822`	AP Invoice		284.40	
	BOOKS				
	530 9700-12-500-	-	284.40		
	BOOKS				
3902	75121	CITY OF LA CENTER			2,454.12
	3937/6-8	AP Invoice		750.21	
	6-8 UTILITIES				
	530 9700-65-703-	-	750.21		
	6-8 UTILITIES				
	5929/K-5	AP Invoice		683.91	
	K-5 UTILITIES				
	530 9700-65-703-	-	683.91		
	K-5 UTILITIES				
	6088-9-12	AP Invoice		1,020.00	
	9-12 UTILITIES				
	530 9700-65-703-	-	1,020.00		
	9-12 UTILITIES				
3903	75122	CITY RECYCLE			75.00
	1191	180435 AP Invoice		75.00	
	DISPOSAL FEE FOR COMP MONITORS				
	530 0170-27-770-	-	75.00		
	DISPOSAL FEE FOR COMP MONITORS				
3904	75123	COASTWIDE LABORATORES			525.37
	2057846-1	180165 AP Invoice		18.75	
	WET FLOOR CONES				
	530 9700-64-500-	-	18.75		
	WET FLOOR CONES				
	2089521	180165 AP Invoice		506.62	
	FLOOR FINISHER				
	530 9700-64-500-	-	506.62		
	FLOOR FINISHER				
3905	75124	DATA BASE			65.18
	46722	180173 AP Invoice		65.18	
	RECORDS DESTRUCTION				
	530 9700-13-700-	-	65.18		
	RECORDS DESTRUCTION				
3906	75125	DAY WIRELESS SYSTEMS			604.03
	33038	190122 AP Invoice		604.03	
	RADIO PACKAGE				
	530 0130-23-500-03-		604.03		
	RADIO PACKAGE				
3907	75126	Department of Revenue			364.21
	0039096	180609 BYTESPEED COMPUTERS		358.75	
	NOTEBOOK COMPUTERS/GRANT				
	530 5191-27-590-01-		358.75		
	NOTEBOOK COMPUTERS/GRANT				
	0631244	180598 EDUCATORS OUTLET		8.64	
	MS CURR. SUPPLIES				
	530 0150-27-554-01-		8.64		
	MS CURR. SUPPLIES				

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	10927	190125	ELITE FUNDRAISING LLC		246.00	
	FB FUNDR CARDS					
	530 0161-28-500-04-621			246.00		
	FB FUNDR CARDS					
	134835	180566	GAYLORD BROTHERS		9.70	
	MS LIBRARY					
	530 0155-22-500- -			9.70		
	MS LIBRARY					
	25113378	180151	MILLER PAINT COMPANY		86.62	
	TRAFFIC PAINT					
	530 9700-64-500- -			86.62		
	TRAFFIC PAINT					
	3449078	180604	NCS PEARSON		517.30	
	SOFTWARE					
	530 5191-27-500-01-			517.30		
	SOFTWARE					
	INV357637		Department of Revenue		862.80-	
	ADJUSTMENT					
	530 0170-27-500- -			862.80-		
	ADJUSTMENT					
3908	75127	EDUCATORS OUTLET				105.37
*	0631244	180598	AP Invoice		105.37	
	MS CURR. SUPPLIES					
	530 0150-27-554-01-			105.37		
	MS CURR. SUPPLIES					
3909	75128	ELITE FUNDRAISING LLC				3,000.00
*	10927	190125	AP Invoice		3,000.00	
	FB FUNDR CARDS					
	530 0161-28-500-04-621			3,000.00		
	FB FUNDR CARDS					
3910	75129	ELMERS FLAG AND BANNER				363.77
	16412713	180567	AP Invoice		363.77	
	FLAGS					
	530 9700-64-500- -			363.77		
	FLAGS					
3911	75130	ESD 112				13,657.09
	88031		AP Invoice		889.26	
	MEDICAID REIMBURSEMENT					
	960 2100-63-			889.26		
	MEDICAID REIMBURSEMENT					
	88099		AP Invoice		4,335.29	
	COOP INFO MANAGEMENT					
	530 9700-72-746- -			4,335.29		
	COOP INFO MANAGEMENT					
	88140		AP Invoice		775.00	
	SPECIAL ED COOP					
	530 2109-29-742- -			775.00		
	SPECIAL ED COOP					
	88318		AP Invoice		2,502.40	
	MEDICAID REIMBURSEMENT					
	960 2100-63-			2,502.40		
	MEDICAID REIMBURSEMENT					

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	88545		AP Invoice		44.85	
	SUPS MEETING					
	530 9700-12-500- -			44.85		
	SUPS MEETING					
	88578		AP Invoice		775.00	
	SP ED COOP BILLBACK					
	530 0109-29-742- -			775.00		
	SP ED COOP BILLBACK					
	88611		AP Invoice		4,335.29	
	COOP INFO					
	530 9700-72-746- -			4,335.29		
	COOP INFO					
3912	75131	FALKENBERG INC				111.75
	165		AP Invoice		41.75	
	MAINT.					
	530 9700-62-500- -			41.75		
	MAINT.					
	58	180595	AP Invoice		70.00	
	MAINT/GROUNDS					
	530 9700-64-593- -			70.00		
	MAINT/GROUNDS					
3913	75132	FAZIO BROS. SAND CO, INC				587.19
	24384		AP Invoice		587.19	
	TOP DRESSING SAND					
	530 9700-64-500- -			587.19		
	TOP DRESSING SAND					
3914	75133	GAYLORD BROTHERS				118.29
*	134835	180566	AP Invoice		118.29	
	MS LIBRARY					
	530 0155-22-500- -			118.29		
	MS LIBRARY					
3915	75134	DAVID HOLMES				51.44
	8426		AP Invoice		51.44	
	LT RETREAT					
	530 9700-12-500- -			51.44		
	LT RETREAT					
3916	75135	HOME DEPOT				847.01
	3033189	180606	AP Invoice		847.01	
	PLUMBING SUPPLIES					
	530 9701-64-500- -			847.01		
	PLUMBING SUPPLIES					
3917	75136	IMAGINEERING ADVERTISING, INC				722.85
	29223	180459	AP Invoice		107.25	
	COMM ED-WRESTING CAMP					
	530 8680-21-500- -			107.25		
	COMM ED-WRESTING CAMP					
	29252	180613	AP Invoice		615.60	
	COMM ED					
	530 8680-21-500- -			615.60		
	COMM ED					

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
3918	75137	INTAND-TANDEM FOR SCHOOLS		499.00
	20090803-080057	190123 AP Invoice	499.00	
	RENEW WEB BASE DIST CALENDAR			
	530 9700-13-790- -		499.00	
	RENEWAL OF WEB BASE DIST CALED			
3919	75138	JILL VANDINTER		384.46
	ASK	180176 AP Invoice	133.33	
	ASK SUPPLIES			
	530 8685-27-500-01-		133.33	
	ASK SUPPLIES			
	TRAVEL	AP Invoice	251.13	
	ASK/PAYROLL TRAVEL			
	530 8685-21-821- -		56.65	
	ASK/PAYROLL TRAVEL			
	530 9700-13-821- -		194.48	
	ASK/PAYROLL TRAVEL			
3920	75139	JONES AND BARTLETT PUBLISHERS LLC		387.95
	1869780	180597 AP Invoice	387.95	
	CPR/FIRST AID CARDS			
	530 8680-27-500- -		387.95	
	CPR/FIRST AID CARDS			
3921	75140	KCDA CORP		1,601.19
	3323722	180601 AP Invoice	225.25	
	MS MATH ASSESSMENT SUPPLIES			
	530 0150-27-554-01-		225.25	
	MS MATH ASSESSMENT SUPPLIES			
	3324144	180601 AP Invoice	13.11	
	MS MATH ASSESSMENT SUPPLIES			
	530 0150-27-554-01-		13.11	
	MS MATH ASSESSMENT SUPPLIES			
	3328944	190085 AP Invoice	1,336.48	
	HS OFFICE			
	530 0140-27-500-04-		1,336.48	
	HS OFFICE			
	3330192	190085 AP Invoice	26.35	
	HS OFFICE			
	530 0140-27-500-04-		26.35	
	HS OFFICE			
3922	75141	LA CENTER SCHOOL DISTRICT		367.55
	4218	AP Invoice	93.40	
	LAPTOP CORDS FOR Board			
	530 9700-11-500- -		93.40	
	LAPTOP CORDS FOR Board			
	4219	AP Invoice	52.00	
	COMM ED REFUND			
	960 8680-21-		52.00	
	COMM ED REFUND			
	4220	AP Invoice	35.00	
	COMM ED CLASS REFUND			
	960 8680-21-		35.00	
	COMM ED CLASS REFUND			

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
	4753		AP Invoice	25.00	
	COMM ED CHECK				
		960 8680-21-	25.00		
		COMM ED CHECK			
	4762		AP Invoice	140.65	
	OFFICE/DESK CHAIR				
		530 9700-13-500- -	140.65		
		OFFICE/DESK CHAIR			
	DB		AP Invoice	21.50	
	CHECK PRINTING				
		530 9700-13-500- -	21.50		
		CHECK PRINTING			
3923	75142	BONNIE LOCK			420.62
	8374		AP Invoice	43.05	
	PROF. DEVELOPMENT				
		530 5290-27-565- -	43.05		
		PROF. DEVELOPMENT			
	8375		AP Invoice	377.57	
	TONER				
		530 0150-27-500- -	377.57		
		TONER			
3924	75143	MACKIN LIBRARY SERVICES			2,739.23
	242498	180546	AP Invoice	1,371.23	
	MS LIBRARY BOOK				
		530 7490-22-562-03-	1,371.23		
		MS LIBRARY BOOKD			
	244272	180546	AP Invoice	250.27	
	MS LIBRARY BOOKS				
		530 7490-22-562-03-	250.27		
		MS LIBRARY BOOKS			
	245074	180545	AP Invoice	1,117.73	
	K-4 LIBRARY				
		530 7490-22-562-01-	1,117.73		
		K-4 LIBRARY			
3925	75144	JULIE MCKEE			46.20
	TRAVEL		AP Invoice	46.20	
	TRAVEL/WESPAC TRAINING				
		530 9700-13-821- -	46.20		
		TRAVEL/WESPAC TRAINING			
3926	75145	MILLER PAINT COMPANY			1,056.30
*	25113378	180151	AP Invoice	1,056.30	
	TRAFFIC PAINT				
		530 9700-64-500- -	1,056.30		
		TRAFFIC PAINT			
3927	75146	NCS PEARSON			6,308.52
*	3449078	180604	AP Invoice	6,308.52	
	SOFTWARE				
		530 5191-27-500-01-	6,308.52		
		SOFTWARE			
3928	75147	NORTHWEST TEXTBOOK DEPOSITORY CORP			20,881.57

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # Warr # Payee / Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
114-092-466	180549	AP Invoice		590.44	
MS BOOKS					
530 7490-27-561-04-			590.44		
MS BOOKS					
114-101-019	180600	AP Invoice		3,287.36	
MS GERMAN CURRICULUM					
530 0140-27-560-04-			3,287.36		
MS GERMAN CURRICULUM					
114092911	180586	AP Invoice		17,612.40	
MS MATH BOOKS					
530 0150-27-561-04-590			17,612.40		
MS MATH BOOKS					
115-004-304		AP Vendor Credit Memo		608.63-	
REF PO 170100					
530 0150-27-561-01-521			608.63-		
REF PO 170100					
3929 75148 OETC					1,022.00
357637	180578	AP Invoice		1,022.00	
MS SITE LICENSE					
530 0170-27-500- -			1,022.00		
MS SITE LICENSE					
3930 75149 OETC					405.50
359220	180610	AP Invoice		255.50	
MS SITE LICENSE					
530 5191-27-590-01-			255.50		
MS SITE LICENSE					
INV359209	190120	AP Invoice		150.00	
MEMBERSHIP					
530 0170-27-761- -			150.00		
MEMBERSHIP					
3931 75150 OFFICE SYSTEMS					81.15
047713	180178	AP Invoice		81.15	
COPIER MONTHLY BILLING					
530 9700-13-752- -			81.15		
COPIER MONTHLY BILLING					
3932 75151 OREGONIAN IN EDUCATION					216.00
09/10	190076	AP Invoice		216.00	
MS SUBSCRIPTION					
530 0155-22-564- -			216.00		
MS SUBSCRIPTION					
3933 75152 ORIENTAL TRADING					144.85
633183183-01	180612	AP Invoice		103.87	
STAFF INSERVICE					
530 9700-12-500- -			103.87		
STAFF INSERVICE					
633183183-02	180612	AP Invoice		40.98	
STAFF INSERVICE					
530 9700-12-500- -			40.98		
STAFF INSERVICE					
3934 75153 P U D OF CLARK COUNTY					8,924.50

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
	4220043001	180179 AP Invoice		1.92	
	UTILITIES				
	530 9700-65-701- - UTILITIES		1.92		
	4220069001	180179 AP Invoice		96.62	
	UTILITIES				
	530 9700-65-701- - UTILITIES		96.62		
	4221800001	180179 AP Invoice		2,759.25	
	UTILITIES				
	530 9700-65-701- - UTILITIES		2,759.25		
	4223222001	180179 AP Invoice		5,045.55	
	UTILITIES				
	530 9700-65-701- - UTILITIES		5,045.55		
	4223230001	180179 AP Invoice		1,021.16	
	UTILITIES				
	530 9700-65-701- - UTILITIES		1,021.16		
3935	75154	PORTLAND STATE UNIVERSITY			550.00
	CLASS	180614 AP Invoice		550.00	
	GERMAN CLASS/ZYLSTRA				
	530 0100-27-766-04-402 GERMAN CLASS/ZYLSTRA		550.00		
3936	75155	PREMIER SCHOOL AGENDAS			2,389.92
	15528970	190011 AP Invoice		2,389.92	
	MS STUDENT PLANNERS				
	530 0133-27-500-03-356 MS STUDENT PLANNERS		2,389.92		
3937	75156	PROTECTION ONE			31.95
	3422086	180160 AP Invoice		31.95	
	SECURITY MONITORING				
	530 9700-63-700-04- SECURITY MONITORING		31.95		
3938	75157	QWEST			22.00
	1040615435	AP Invoice		22.00	
	DISTRICT LONG DISTANCE				
	530 9700-65-702- - DISTRICT LONG DISTANCE		22.00		
3939	75158	RIDGEFIELD HARDWARE			160.93
	A68526	180152 AP Invoice		50.19	
	DUCT TAPE				
	530 9700-64-500- - DUCT TAPE		50.19		
	A72489	180152 AP Invoice		21.91	
	SPRINKLER				
	530 9700-64-500- - SPRINKLER		21.91		
	a72579	180152 AP Invoice		9.74	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
Fund ID 1 General Fund — Board Date August 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		GASKET			
		530 9700-64-500- -	9.74		
		GASKET			
	A74705	180152 AP Invoice		21.18	
		PAIL/WIRE ROLLER			
		530 9700-64-500- -	21.18		
		PAIL/WIRE ROLLER			
	A74785	180152 AP Invoice		57.91	
		HORNET SPRAY-MISC			
		530 9700-64-500- -	57.91		
		HORNET SPRAY-MISC			
3940	75159	RIGHT SYSTEMS INC			322.07
	RENEWAL	180605 AP Invoice		322.07	
		FIREWALL MAINT COVERAGE			
		530 0170-27-770- -	322.07		
		FIREWALL MAINT COVERAGE			
3941	75160	RODDA			967.60
	10-580376	AP Invoice		967.60	
		PAINT SUPPLIES/MATERIAL			
		530 9700-64-500- -	967.60		
		PAINT SUPPLIES/MATERIAL			
3942	75161	RUSSELL & SONS' PLUMBING, INC			4,977.67
	9856	AP Invoice		454.60	
		REPLACE/SHOWER FLOOR DRAIN			
		530 9700-64-700- -	454.60		
		REPLACE/SHOWER FLOOR DRAIN			
	9860	AP Invoice		280.97	
		REPAIR SHOWER IN HS GYN			
		530 9700-64-700- -	280.97		
		REPAIR SHOWER IN HS GYN			
	9867	AP Invoice		2,213.52	
		INSTALL SEWER/WATER PORTABLES			
		530 9701-64-700- -	2,213.52		
		INSTALL SEWER/WATER PORTABLES			
	9869	AP Invoice		1,450.65	
		INSTALL CABINETS AND PLUMBING			
		530 9701-64-700- -	1,450.65		
		INSTALL CABINETS AND PLUMBING			
	9878	AP Invoice		577.93	
		WATER HEATER			
		530 9700-64-700- -	577.93		
		WATER HEATER			
3943	75162	S & I EQUIPMENT, INC.			37.69
	191866	AP Invoice		37.69	
		CUTTER, SOD			
		530 9700-64-500- -	37.69		
		SUTTER. SOD			
3944	75163	SIMPLOT PARTNERS			1,324.71
	646459SI	180161 AP Invoice		1,163.16	
		GROUNDS			
		530 9700-62-500- -	1,163.16		

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 August 31, 2009
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Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
GROUNDS					
647595SI	180161	AP Invoice		161.55	
GROUNDS					
530 9700-62-500- -			161.55		
GROUNDS					
3945 75164 SIRS					485.00
14914		AP Invoice		485.00	
MEMBERSHIP					
530 9700-14-761- -			485.00		
MEMBERSHIP					
3946 75165 RHONDA SLINKARD					60.20
8348		AP Invoice		60.20	
CHOIR DVD PLAYER					
530 0130-27-500-03-			60.20		
CHOIR DVD PLAYER					
3947 75166 STACI FIRL					204.77
8415		AP Invoice		67.02	
COMM ED					
530 8680-27-500- -			67.02		
COMM ED					
8420		AP Invoice		10.73	
COMM ED CAMP					
530 8680-27-500- -			10.73		
COMM ED CAMP					
8421		AP Invoice		78.97	
COMM ED CAMP					
530 8680-27-500- -			78.97		
COMM ED CAMP					
8422		AP Invoice		28.31	
COMM ED					
530 8680-27-500- -			28.31		
COMM ED					
8423		AP Invoice		6.46	
COMM ED					
530 8680-27-500- -			6.46		
COMM ED					
8424		AP Invoice		13.28	
SOCCER CAMP					
530 8680-27-500- -			13.28		
SOCCER CAMP					
3948 75167 STAPLES					389.25
9138861001		AP Invoice		389.25	
OFFICE SUPPLIES					
530 9700-13-500- -			389.25		
OFFICE SUPPLIES					
3949 75168 STAPLES					48.53
1698642001	190065	AP Invoice		48.53	
MS CLASS SUPPLIES					
530 0130-27-500-03-354			48.53		
MS CLASS SUPPLIES					

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LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
3950	75169	STERICYCLE				20.72
	3000570258		AP Invoice		20.72	
	MEDICAL WASTE					
			530 9700-64-700- - MEDICAL WASTE	20.72		
3951	75170	TAPANI UNDERGROUND INC				600.00
	09128-001		AP Invoice		600.00	
	HOT TAP WATERLINE					
			530 9701-64-700- - HOT TAP WATERLINE	600.00		
3952	75171	TDS TELECOM				1,405.57
	2632015	180182	AP Invoice		1,405.57	
	COMM ED					
			530 9700-65-702- - COMM ED	475.45		
			530 9700-65-702-01- COMM ED	216.90		
			530 9700-65-702-03- COMM ED	214.16		
			530 9700-65-702-04- COMM ED	499.06		
3953	75172	SHELL CARD CENTER				173.02
	8000039886908	180185	AP Invoice		173.02	
	FUEL CHARGES					
			530 9700-64-521- - FUEL CHARGES	173.02		
3954	75173	THE PART WORKS				63.75
	262977		AP Invoice		63.75	
	VALVE					
			530 9700-64-592- - VALVE	63.75		
3955	75174	TROXELL COMMUNICATIONS				16.17
	465971	190078	AP Invoice		16.17	
	MS LIBRARY					
			530 0155-22-500- - MS LIBRARY	16.17		
3956	75175	VERIZON WIRELESS				124.09
	0779022240		AP Invoice		54.38	
	DISTRICT CELL					
			530 9700-65-702- - DISTRICT CELL	54.38		
	0787862337		AP Invoice		69.71	
	DIST CELL/UPGRADE					
			530 9700-64-700- - DIST CELL/UPGRADE	69.71		
3957	75176	WASA-WASH ASSOC OF SCHOOL ADMINISTR				1,705.62
	23101		AP Invoice		976.30	
	2009-2010 MEMBERSHIP					
			530 9700-12-761- -	976.30		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		2009-2010 MEMBERSHIP			
	23646	AP Invoice		729.32	
	LOCK/MEMBERSHIP 2009-10				
		530 0150-27-761- -	729.32		
		LOCK/MEMBERSHIP 2009-10			
3958	75177	WASTE CONNECTIONS, INC.			496.08
	126225	180183 AP Invoice		349.52	
	UTILITIES				
		530 9700-65-704- -	349.52		
		UTILITIES			
	479592	180183 AP Invoice		100.51	
	UTILITIES				
		530 9700-65-704- -	100.51		
		UTILITIES			
	821990	180183 AP Invoice		46.05	
	UTILITIES				
		530 9700-65-704- -	46.05		
		UTILITIES			
3959	75178	WITT CO			150.40
	13813	180579 AP Invoice		150.40	
	ES/MASTER ROLL				
		530 0110-27-500-01-	150.40		
		ES/MASTER ROLL			
3960	75179	WOODLAND NAPA AUTO SUPPLY			16.22
	323472	180150 AP Invoice		51.99	
	FUEL TREATMENT				
		530 9700-64-500- -	51.99		
		FUEL TREATMENT			
	334915	180150 AP Invoice		45.87	
	OIL/FILTER				
		530 9700-64-500- -	45.87		
		OIL/FILTER			
	335247	180150 AP Invoice		19.43	
	VEHICLE MAINT				
		530 9700-64-500- -	19.43		
		VEHICLE MAINT			
	335267	180150 AP Invoice		15.00	
	DIP SPRAY				
		530 9700-64-500- -	15.00		
		DIP SPRAY			
	336540	180150 AP Vendor Credit Memo		9.15-	
	VEHICLE MAINT				
		530 9700-64-500- -	9.15-		
		VEHICLE MAINT			
	346085	180150 AP Invoice		10.39	
	FUEL FILTER				
		530 9700-64-500- -	10.39		
		FUEL FILTER			
	353446	180150 AP Invoice		33.54	
	VEHICLE GAGE				
		530 9700-64-500- -	33.54		
		VEHICLE GAGE			
	357971	180150 AP Invoice		25.14	

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LA CENTER SCHOOL DISTRICT #101 — Paydate August 31, 2009
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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	ANTI FREEZE				
	530 9700-64-500- -		25.14		
	ANTI FREEZE				
	364660	180150	AP Invoice	60.92	
	VAN MAINT				
	530 9700-64-500- -		60.92		
	VAN MAINT				
	5730923-CR		AP Vendor Credit Memo	243.32-	
	CREDIT				
	530 9700-64-500- -		243.32-		
	CREDIT				
	A60375	180150	AP Invoice	6.41	
	REFRIDGE TUBE				
	530 9700-64-500- -		6.41		
	REFRIDGE TUBE				
3961	75180	WOODLAND SCHOOL DIST #404			30,810.90
	126		AP Invoice	585.90	
	MAINTENANCE AND REPAIRS				
	530 9700-75-700- -		585.90		
	MAINTENANCE AND REPAIRS				
	AUGUST 9		AP Invoice	30,225.00	
	UNFUNDED(29,418)ADM (807)				
	530 9900-52-731- -		29,418.00		
	UNFUNDED(29,418)ADM (807)				
	530 9900-52-730- -		807.00		
	UNFUNDED(29,418)ADM (807)				
3962	75181	WOODLAND TRUE VALUE/COAST TO COAST			166.78
	A60375	180158	AP Invoice	6.41	
	TUBING				
	530 9700-64-500- -		6.41		
	TUBING				
	A62030	180158	AP Invoice	66.08	
	GLUE/PUTTING KNIFE/SEALANT				
	530 9700-64-500- -		66.08		
	GLUE/PUTTING KNIFE/SEALANT				
	A63530	180158	AP Invoice	11.28	
	MAINT SUPPLIES				
	530 9700-64-500- -		11.28		
	MAINT SUPPLIES				
	B51104	180158	AP Invoice	83.01	
	SPRINKLER HEAD				
	530 9700-64-500- -		83.01		
	SPRINKLER HEAD				

-- Voucher Total --> 189,258.14