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

LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 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 September 22, 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 3963 through 3984 in the total amount of $16,755.39

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
3963 75266 ALPHA ECOLOGICAL				117.94
1504866	AP Invoice		117.94	
GROUNDS				
530 9700-64-700- -		117.94		
GROUNDS				
3964 75267 COASTWIDE LABORATORES				2,787.20
2098915	180165 AP Invoice		1,240.18	
TISSUE/LINER/BAGS/SOAP				
530 9700-64-500- -		1,240.18		
TISSUE/LINER/BAGS/SOAP				
2098922	180165 AP Invoice		1,547.02	
TISSUE/LOTION				
530 9700-64-500- -		1,547.02		
TISSUE/LOTION				
3965 75268 COLLEGE BOARD SENIORS				180.00
E123376858	180490 AP Invoice		180.00	
COLLEGE BOARD SENIOR REPORT				
530 0140-24-700-04-		180.00		
COLLEGE BOARD SENIOR REPORT				
3966 75269 CORRECTIONAL INDUSTRIES				1,180.47
WCS53129	180590 AP Invoice		1,180.47	
BOOK CASE				
530 9701-64-500-01-		1,180.47		
BOOK CASE				
3967 75270 COUNTY STIHL & ENGINE REPAIR				541.85
156317	AP Invoice		134.27	
HELMET/GREASE/OIL				
530 9700-62-500- -		134.27		
HELMET/GREASE/OIL				
156482	AP Invoice		382.34	
TRIMMING HEDGER				
530 9700-62-712- -		382.34		
TRIMMING HEDGER				
156483	AP Invoice		25.24	
SHARPENER/STARTER ROPE				
530 9700-62-712- -		25.24		
SHARPENER/STARTER ROPE				

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

LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
3968	75271	ESD 112				6,222.78
	88678		AP Invoice		415.28	
	MEDICAID REIMBURSEMENT					
		960 2100-63-		415.28		
		MEDICAID REIMBURSEMENT				
	88852		AP Invoice		5,807.50	
	EXTENDED SCH YEAR 2009					
		530 2100-29-799- -		5,807.50		
		EXTENDED SCH YEAR 2009				
3969	75272	HAMPTON INN				531.04
	1054650	180521	AP Invoice		531.04	
	GOLF STATE COACHES ROOM					
		530 0160-28-810-04-		531.04		
		GOLF STATE COACHES ROOM				
3970	75273	JONES AND BARTLETT PUBLISHERS LLC				239.26
	1903524	180615	AP Invoice		239.26	
	FIRST AID AND AED COURSE/CARD					
		530 8680-21-500- -		239.26		
		FIRST AID AND AED COURSE/CARD				
3971	75274	KCDA CORP				47.82
	3276950	180397	AP Invoice		47.82	
	ES SUPPLIES					
		530 0110-27-500-01-		47.82		
		ES SUPPLIES				
3972	75275	LA CENTER SCHOOL DISTRICT				364.01
	4777		AP Invoice		31.70	
	LUNCH REFUND					
		960 9800-22-004		31.70		
		LUNCH REFUND				
	4778		AP Invoice		100.00	
	COMM ED					
		960 8680-21-		100.00		
		COMM ED				
	4779		AP Invoice		40.00	
	COMM ED					
		960 8680-21-		40.00		
		COMM ED				
	4780		AP Invoice		192.31	
	ES FILE CABINET					
		530 9701-64-500-01-		192.31		
		ES FILE CABINET				
3973	75276	MACKIN LIBRARY SERVICES				397.32
	245116	180544	AP Invoice		397.32	
	MS LIBRARY					
		530 7490-22-562-04-		397.32		
		MS LIBRARY				
3974	75277	MACKLIN LIBRARY MEDIA				716.46
	247542	180607	AP Invoice		716.46	

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LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		K-8 LIBRARY			
		530 5291-22-500- -	716.46		
		K-8 LIBRARY			
3975	75278	MARK MANSELL			151.46
	8428	AP Invoice		151.46	
		WORK CHAIR			
		530 9700-12-500- -	151.46		
		WORK CHAIR			
3976	75279	MILLER PAINT COMPANY			334.50
	25136083	180151 AP Invoice		334.50	
		PAINT SUPPLIES			
		530 9700-64-500- -	334.50		
		PAINT SUPPLIES			
3977	75280	NW WORKSHOPS			1,005.00
	2009	180587 AP Invoice		1,005.00	
		WORKSHOP REGISTRATION			
		530 0143-27-500-04-410	1,005.00		
		WORKSHOP REGISTRATION			
3978	75281	RIDGEFIELD HARDWARE			345.72
	A67110	180152 AP Invoice		26.24	
		MISC HARDWARE			
		530 9700-64-530- -	26.24		
		MISC HARDWARE			
	A67259	180152 AP Invoice		11.65	
		LIQUID NAILS			
		530 9700-64-500- -	11.65		
		LIQUID NAILS			
	A67824	180152 AP Invoice		12.27	
		CAUTION TAPE			
		530 9700-64-530- -	12.27		
		CAUTION TAPE			
	A71924	180152 AP Invoice		35.05	
		NOZZLE			
		530 9700-64-500- -	35.05		
		NOZZLE			
	A745326	180152 AP Invoice		120.17	
		WASP SPRAY/MISC			
		530 9700-64-500- -	120.17		
		WASP SPRAY/MISC			
	A74998	180152 AP Invoice		4.65	
		MAINT/ SUPPLIES			
		530 9700-64-500- -	4.65		
		MAINT/ SUPPLIES			
	A75418	180152 AP Invoice		24.35	
		CULTIVATER			
		530 9700-64-500- -	24.35		
		CULTIVATER			
	A75490	180152 AP Invoice		33.98	
		GLOVES			
		530 9700-64-500- -	33.98		
		GLOVES			
	B1751	180152 AP Invoice		74.17	

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LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		GLOVES,ADHESIVE		
		530 9700-64-500- -	74.17	
		GLOVES,ADHESIVE		
	FC	180152 AP Invoice	1.00	
		MISC		
		530 9700-64-500- -	1.00	
		MISC		
	FC	180152 AP Invoice	2.19	
		MISC		
		530 9700-64-500- -	2.19	
		MISC		
3979	75282	ROCKIE HANSEN PLLC		714.00
	STATEMENT	AP Invoice	714.00	
		MAY-AUGUST 2009 LEGAL SERVICES		
		530 9700-11-721- -	714.00	
		MAY-AUGUST 2009 LEGAL SERVICES		
3980	75283	TROXELL COMMUNICATIONS		611.03
	473340	180593 AP Invoice	611.03	
		LAMP REPLACEMENT		
		530 0170-27-500- -	611.03	
		LAMP REPLACEMENT		
3981	75284	WASHINGTON COUNCIL		35.00
	3	180568 AP Invoice	35.00	
		MEMBERSHIP		
		530 0140-24-500-04-	35.00	
		MEMBERSHIP		
3982	75285	WOODLAND NAPA AUTO SUPPLY		8.89
	362422	180150 AP Invoice	8.89	
		VEHICLE MAINT SUPPLIES		
		530 9700-64-500- -	8.89	
		VEHICLE MAINT SUPPLIES		
3983	75286	WOODLAND SCHOOL DISTRICT		194.62
	131	AP Invoice	194.62	
		FIELD TRIP		
		530 8680-27-739- -	194.62	
		FIELD TRIP		
3984	75287	WOODLAND TRUE VALUE/COAST TO COAST		29.02
	A63995	180158 AP Invoice	15.04	
		ROLLERS		
		530 9700-64-500- -	15.04	
		ROLLERS		
	A64493	180158 AP Invoice	13.98	
		MAINT/CLEANER		
		530 9700-64-500- -	13.98	
		MAINT/CLEANER		

-- Voucher Total --> 16,755.39

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

LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 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 September 22, 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 1 through 96 in the total amount of $260,199.87

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
1	75288	A - 1 PAINTING					3,100.00
*	09-040		190151	AP Invoice		3,100.00	
		PARKING LOT STRIPPING					
		530 9700-64-700-01- PARKING LOT STRIPPING			1,800.00		
		530 9700-64-700-04- PARKING LOT STRIPPING			1,300.00		
2	75289	ANDY TAYLOR					15.00
	8298			AP Invoice		15.00	
		HS/TENNIS BALLS FOR TABLES/CHR					
		530 0140-23-540-04- MAINTENANCE			15.00		
3	75290	ARROW FENCE CO.					406.24
	AUGUST			AP Invoice		406.24	
		INSTALL FENCE/SUPPLIES					
		530 9700-64-700- - INSTALL FENCE/SUPPLIES			406.24		
4	75291	ASSOCIATED BUSINESS SYSTEMS					402.37
	333952			AP Invoice		194.19	
		MONTHLY COPIES					
		530 0140-27-752-04- MONTHLY COPIES			12.74		
		530 0110-27-752-01- MONTHLY COPIES			81.12		
		530 0140-27-752-04- MONTHLY COPIES			100.33		
	341938			AP Invoice		208.18	
		RISO MONTHLY COPIES					
		530 0140-27-752-04- RISO MONTHLY COPIES			5.27		
		530 0110-27-752-01- RISO MONTHLY COPIES			.49		
		530 0130-27-752-03- RISO MONTHLY COPIES			1.64		
		530 0140-27-752-04- RISO MONTHLY COPIES			8.27		
		530 0110-27-752-01- RISO MONTHLY COPIES			192.51		

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LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
5	75292	BANC OF AMERICA LEASING			672.09
	011149650	AP Invoice		672.09	
	RISO COPIER LEASE				
		530 0110-27-752-01-	257.22		
		RISO COPIER LEASE			
		530 0130-27-752-03-	203.68		
		RISO COPIER LEASE			
		530 0140-27-752-04-	211.19		
		RISO COPIER LEASE			
6	75293	BASHOR'S TEAM ATHLETICS			546.79
	49116	190141 AP Invoice		546.79	
	HS ATHLETICS				
		530 0161-28-500-04-622	546.79		
		HS ATHLETICS			
7	75294	BATTLE GROUND S D #119			149.32
	37	190003 AP Invoice		149.32	
	ES TECHER PLAN BOOKS				
		530 0110-27-500-01-	149.32		
		ES TECHER PLAN BOOKS			
8	75295	BOB HILL			69.60
	8782	AP Invoice		69.60	
	HS SUPPLIES				
		530 0140-27-500-04-	69.60		
		HS SUPPLIES			
9	75296	BONNIE POFFENROTH			25.86
	8309	AP Invoice		25.86	
	INTERMEDIATE CLASSR COMP BKS				
		530 0120-27-500-02-	25.86		
		INTERMEDIATE CLASSR COMP BKS			
10	75297	KATHY BOUNDS			50.40
	8788	AP Invoice		50.40	
	HS CLASSR VIDEO				
		530 0140-27-500-04-401	50.40		
		HS CLASSR VIDEO			
11	75298	NANCY BUHRMESTER			58.70
	8307	AP Invoice		58.70	
	CLASSR SUPPLIES				
		530 0110-27-500-01-161	58.70		
		CLASSR SUPPLIES			
12	75299	NANCY CARNER			44.00
	TRAVEL	AP Invoice		44.00	
	DISTRICT TRAVEL				
		530 9700-14-821- -	44.00		
		DISTRICT TRAVEL			
13	75300	CITY OF LA CENTER			1,020.00
	6088	AP Invoice		1,020.00	

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LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		9-12 SEWER			
		530 9700-65-703- -	1,020.00		
		9-12 SEWER			
14	75301	COASTWIDE LABORATORES			20.56
	2098915-1	190128 AP Invoice		20.56	
		WAXED BAGS			
		530 9700-64-500- -	20.56		
		WAXED BAGS			
15	75302	GREG COOPER			148.50
	8797	AP Invoice		148.50	
		HS PEPBAND			
		530 0140-27-500-04-405	148.50		
		HS PEPBAND			
16	75303	MEGAN COOPER			26.80
	8306	AP Invoice		26.80	
		K-3 CLASSR MATERIAL/SUPPLIES			
		530 0110-27-500-01-157	26.80		
		K-3 CLASSR MATERIAL/SUPPLIES			
17	75304	CORRECTIONAL INDUSTRIES			6,106.39
	WCS53134	190079 AP Invoice		153.65	
		HS FURNITURE			
		530 0140-27-500-04-	153.65		
		HS FURNITURE			
	WCS53142	190114 AP Invoice		5,952.74	
		MS FURNITURE			
		530 9701-64-500-03-	5,952.74		
		MS FURNITURE			
18	75305	CORWIN BEVERAGE CO.			947.22
	810031	190102 AP Invoice		947.22	
		HS CONCESSION			
		530 9800-42-503- -	947.22		
		HS CONCESSION			
19	75306	COTTMAN TRANSMISSION			982.22
	1082838	190177 AP Invoice		982.22	
		CLUTCH WORK			
		530 9700-64-715- -	982.22		
		CLUTCH WORK			
20	75307	D-S HARDWOOD CORP			2,578.37
	200832	AP Invoice		2,453.98	
		HS GYM FLOOR FINISH			
		530 9700-64-795- -	2,453.98		
		HS GYM FLOOR FINISH			
	20904R-1	AP Invoice		124.39	
		TAX OMITTED FROM ORIG INV/VEND			
		530 9700-64-795- -	124.39		
		TAX OMITTED FROM ORIG INV/VEND			
21	75308	DAIRY FRESH FARMS, INC.			761.39
	61416700	190100 AP Invoice		129.74	

LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
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Vchr # Bid CT	Warr # Payee Invoice Number	PO No Item Information	Item Amount		Amount
	FOOD SERVICE				
	530 9800-42-503- -		129.74		
	FOOD SERVICE				
	61416701	190100 AP Invoice		188.05	
	FOOD SERVICE				
	530 9800-42-503- -		188.05		
	FOOD SERVICE				
	61416724	190100 AP Invoice		443.60	
	FOOD SERVICE				
	530 9800-42-503- -		443.60		
	FOOD SERVICE				
22	75309 DATA BASE				32.38
	47587	190099 AP Invoice		32.38	
	RECORDS DESTRUCTION				
	530 9700-13-700- -		32.38		
	RECORDS DESTRUCTION				
23	75310 Department of Revenue				881.49
	09-040	190151 A - 1 PAINTING		254.20	
	PARKING LOT STRIPPING				
	530 9700-64-700-01-		147.60		
	PARKING LOT STRIPPING				
	530 9700-64-700-04-		106.60		
	PARKING LOT STRIPPING				
	1014031504	190143 UPSTART		22.80	
	MS LIBRARY				
	530 0156-22-500-03-		22.80		
	MS LIBRARY				
	2741920	190033 REALLY GOOD STUFF		4.31	
	ES CLASSROOM SUPPLIES				
	530 0110-27-500-01-158		4.31		
	ES CLASSROOM SUPPLIES				
	428865	190193 ENTERTAINMENT		106.60	
	ENTERTAINMENT BOOKS				
	530 0141-27-500-04-405		106.60		
	ENTERTAINMENT BOOKS				
	434475	190121 GIBBS SMITH EDUCATION C		129.75	
	MS CURRICULUM				
	530 0130-27-561- -		129.75		
	MS CURRICULUM				
	47822	190077 JUNIOR LIBRARY GUILD		363.83	
	SUBSCRIPTION RENEW				
	530 0155-22-562- -		363.83		
	SUBSCRIPTION RENEW				
24	75311 DUCK DELIVERY PRODUCE, INC.				759.92
	01611861	190105 AP Invoice		144.39	
	FOOD SERVICE				
	530 9800-42-503- -		144.39		
	FOOD SERVICE				
	01611862	190105 AP Invoice		237.61	
	FOOD SERVICE				
	530 9800-42-503- -		237.61		
	FOOD SERVICE				
	01614741	190105 AP Invoice		124.89	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
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 Vchr # Warr # Payee                                                          Amount
 Bid CT Invoice Number   PO No Item Information              Item Amount
-------------------------------------------------------------------------------------
        FOOD SERVICE
            530 9800-42-503-  -                    124.89
            FOOD SERVICE
        01614743        190105 AP Invoice                        253.03
        FOOD SERVICE
            530 9800-42-503-  -                    253.03
            FOOD SERVICE

    25  75312 ENTERTAINMENT                                                   1,300.00
    *   428865          190193 AP Invoice                      1,300.00
        ENTERTAINMENT BOOKS
            530 0141-27-500-04-405               1,300.00
            ENTERTAINMENT BOOKS

    26  75313 ESD 112                                                           252.81
        877177          190187 AP Invoice                        222.81
        ES KINDY ASSESSMENT
            530 0110-27-500-01-                    222.81
            ES KINDY ASSESSMENT
        88874                  AP Invoice                         30.00
        SCHOOL ADM EMERG TRAIN
            530 9700-72-760-  -                     30.00
            SCHOOL ADM EMERG TRAIN

    27  75314 ESD NO. 101                                                       550.00
        41279                  AP Invoice                        550.00
        RURAL EDUCATION CENTER MEMBERS
            530 9700-11-761-  -                    550.00
            RURAL EDUCATION CENTER MEMBERS

    28  75315 ESD112/RISK                                                   106,205.00
        1000                   AP Invoice                    106,205.00
        RISK MANAGEMENT INSURANCE
            530 9700-68-771-  -                106,205.00
            RISK MANAGEMENT INSURANCE

    29  75316 ETA CUISENAIRE                                                    181.41
        50302934        190031 AP Invoice                        181.41
        ES READING
            530 0110-27-500-01-178                 181.41
            ES READING

    30  75317 FIRE SYSTEMS WEST, INC.                                         7,792.90
        SM134172-172    190137 AP Invoice                      7,792.90
        SERVICE CALL/REPAIR/PARTS
            530 9700-64-500-  -                  7,792.90
            SERVICE CALL/REPAIR/PARTS

    31  75318 FOOD SERVICES OF AMERICA                                        6,886.73
        7069148         190113 AP Invoice                      3,367.13
        CAFETERIA FOOD
            530 9800-42-503-  -                  3,367.13
            CAFETERIA FOOD
        7069150         190113 AP Invoice                      3,570.53
        CAFETERIA FOOD
            530 9800-42-503-  -                  3,570.53
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LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

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 Vchr # Warr # Payee                                                                    Amount
 Bid CT Invoice Number   PO No Item Information                  Item Amount
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            CAFETERIA FOOD
        7071501          190113 AP Vendor Credit Memo                   50.93-
        VENDOR CREDIT
            530 9800-42-503-  -                          50.93-
            VENDOR CREDIT

    32  75319 FRANZ FAMILY BAKERIES                                                     563.04
        049004124316     190098 AP Invoice                            159.57
        K-12 BREAD
            530 9800-42-503-  -                         159.57
            K-12 BREAD
        049004124317     190098 AP Invoice                             69.75
        K-12 BREAD
            530 9800-42-503-  -                          69.75
            K-12 BREAD
        049004124317     190098 AP Invoice                             69.75
        K-12 BREAD
            530 9800-42-503-  -                          69.75
            K-12 BREAD
        049004124610     190098 AP Invoice                             90.65
        K-12 BREAD
            530 9800-42-503-  -                          90.65
            K-12 BREAD
        049004124611     190098 AP Invoice                             16.51
        K-12 BREAD
            530 9800-42-503-  -                          16.51
            K-12 BREAD
        049004125118     190098 AP Invoice                            117.45
        FOOD SERVICE
            530 9800-42-503-  -                         117.45
            FOOD SERVICE
        049004125119     190098 AP Invoice                             39.36
        FOOD SERVICE
            530 9800-42-503-  -                          39.36
            FOOD SERVICE

    33  75320 GEM                                                                        50.00
        200924                   AP Invoice                            50.00
        MEMBERSHIP DUES
            530 9700-64-500-  -                          50.00
            MEMBERSHIP DUES

    34  75321 GENERAL BINDING CORPORATION                                                319.43
        1278722          190004 AP Invoice                            319.43
        ES LAMINATE
            530 0110-27-500-01-                         319.43
            ES LAMINATE

    35  75322 GIBBS SMITH EDUCATION CORP                                               1,582.35
    *   434475           190121 AP Invoice                          1,582.35
        MS CURRICULUM
            530 0130-27-561-  -                       1,582.35
            MS CURRICULUM

    36  75323 HEATHER GROTTE                                                             199.08
        8790                     AP Invoice                           199.08
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LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 1 General Fund — Board Date September 22, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
			HS CLASSR USE			
			530 0140-27-500-04- HS CLASSR USE	199.08		
37	75324	KIM HOLLOPETER				26.90
	8310		AP Invoice		26.90	
			ES CLASSR SUPPLIES			
			530 0110-27-500-01-168 ES CLASSR SUPPLIES	26.90		
38	75325	SHEILA HOLTER				108.04
	8801		AP Invoice		108.04	
			HS CLASSR SUPPLIES			
			530 0140-27-500-04-412 HS CLASSR SUPPLIES	108.04		
39	75326	IMAGINEERING ADVERTISING, INC				3,792.02
	29273	190155	AP Invoice		3,792.02	
			MS PE UNIFORMS			
			530 0130-27-560-03-357 MS PE UNIFORMS	3,792.02		
40	75327	JANICE BROTEN				300.00
	TUITION POOL		AP Invoice		300.00	
			TUITION REIMBURSEMENT			
			530 0100-27-766- - TUITION REIMBURSEMENT	300.00		
41	75328	JOHN JOHNSON				40.00
	TUITION		AP Invoice		40.00	
			TUITION REIMBURSEMENT			
			530 0100-27-766- - TUITION REIMBURSEMENT	40.00		
42	75329	JUNIOR LIBRARY GUILD				4,437.00
*	47822	190077	AP Invoice		4,437.00	
			SUBSCRIPTION RENEW			
			530 0155-22-562- - SUBSCRIPTION RENEW	4,437.00		
43	75330	JW PEPPER & SON, INC				231.68
	14361067	190080	AP Invoice		231.68	
			MS BAND BOOKS			
			530 0100-27-500-03-353 MS BAND BOOKS	54.11		
			530 0130-27-500-03-353 MS BAND BOOKS	177.57		
44	75331	LAURIE KANSANBACK				58.73
	8427		AP Invoice		4.83	
			DO TABLE LAMP BULB			
			530 9700-13-500- - DO TABLE LAMP BULB	4.83		
	TRAVEL		AP Invoice		53.90	
			MISC DISTRICT TRAVEL			
			530 9700-12-500- -	53.90		

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		MISC DISTRICT TRAVEL		
45	75332	KCDA CORP		13,282.34
	3316730	190026 AP Invoice	503.43	
		ES CLASSR SUPPLIES		
		530 0110-27-500-01-	503.43	
		ES CLASSR SUPPLIES		
	3331342	190089 AP Invoice	105.04	
		HS CLASS SUPPLIES		
		530 0140-27-500-04-	105.04	
		HS CLASS SUPPLIES		
	3331344	190090 AP Invoice	157.03	
		HS CLASS SUPPLIES		
		530 0100-27-500-04-406	53.20	
		HS CLASS SUPPLIES		
		530 0140-27-500-04-	79.80	
		HS CLASS SUPPLIES		
		530 0140-27-500-04-406	24.03	
		HS CLASS SUPPLIES		
	3331345	190086 AP Invoice	76.82	
		HS SUPPLIES		
		530 0140-27-500-04-	76.82	
		HS SUPPLIES		
	3331346	190093 AP Invoice	24.60	
		HS SUPPLIES		
		530 0140-23-540-04-	24.60	
		HS SUPPLIES		
	3331347	190088 AP Invoice	74.12	
		HS CLASSR SUPPLIES		
		530 0140-27-500-04-	74.12	
		HS CLASSR SUPPLIES		
	3331348	190091 AP Invoice	82.79	
		HS CLASS SUPPLIES		
		530 0140-27-500-04-	82.79	
		HS CLASS SUPPLIES		
	3331349	190092 AP Invoice	71.69	
		HS CLASS SUPPLIES		
		530 0140-27-500-04-	71.69	
		HS CLASS SUPPLIES		
	3334343	190087 AP Invoice	78.79	
		HS CLASS SUPPLIES		
		530 0100-27-500-04-417	43.59	
		HS CLASS SUPPLIES		
		530 0140-27-500-04-	35.20	
		HS CLASS SUPPLIES		
	3335108	190023 AP Invoice	10.58	
		ES SUPPLIES		
		530 0110-27-500-01-159	10.58	
		ES SUPPLIES		
	3335109	190036 AP Invoice	10.58	
		ES CLASSR SUPPLIES		
		530 0120-27-500-02-256	10.58	
		ES CLASSR SUPPLIES		
	3335110	190037 AP Invoice	3.46	
		ES CLASSR SUPPLIES		
		530 0120-27-500-02-261	3.46	

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ES CLASSR SUPPLIES			
3335111	190040 AP Invoice		37.04
ES CLASSR SUPPLIES			
530 0120-27-500-02-261		37.04	
ES CLASSR SUPPLIES			
3335347	190016 AP Invoice		141.90
ES CLASSR SUPPLIES			
530 0120-27-560-02-		141.90	
ES CLASSR SUPPLIES			
3335348	190021 AP Invoice		131.76
ES SUPPLIES			
530 0110-27-500-01-157		131.76	
ES SUPPLIES			
3335349	190023 AP Invoice		165.50
ES SUPPLIES			
530 0110-27-500-01-159		165.50	
ES SUPPLIES			
3335350	190022 AP Invoice		81.08
ES CLASS SUPPLIES			
530 0110-27-560-01-		81.08	
ES CLASS SUPPLIES			
3335351	190020 AP Invoice		138.05
ES CLASSR SUPPLIES			
530 0120-27-500-02-263		138.05	
ES CLASSR SUPPLIES			
3335352	190027 AP Invoice		18.15
ES CLASSR SUPPLIES			
530 0110-27-500-01-178		18.15	
ES CLASSR SUPPLIES			
3335353	190025 AP Invoice		211.88
ES CLASSR SUPPLIES			
530 0110-27-500-01-		211.88	
ES CLASSR SUPPLIES			
3335354	190024 AP Invoice		195.78
ES CLASSR SUPPLIES			
530 0110-27-500-01-172		195.78	
ES CLASSR SUPPLIES			
3335355	190018 AP Invoice		151.03
ES CLASSR SUPPLIES			
530 0110-27-500-01-		151.03	
ES CLASSR SUPPLIES			
3335357	190017 AP Invoice		111.99
ES SUPPLIES			
530 0120-27-500-02-258		111.99	
ES SUPPLIES			
3335358	190019 AP Invoice		103.44
ES CLASSR SUPPLIES			
530 0120-27-500-02-262		103.44	
ES CLASSR SUPPLIES			
3335360	190028 AP Invoice		137.84
ES CLASSR SUPPLIES			
530 0110-27-560-01-		137.84	
ES CLASSR SUPPLIES			
3335361	190035 AP Invoice		146.91
ES CLASSROOM SUPPLIES			
530 0110-27-500-01-180		146.91	

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ES CLASSROOM SUPPLIES			
3335362	190032 AP Invoice		144.22
ES CLASSR SUPPLIES			
530 0120-27-500-02-284		144.22	
ES CLASSR SUPPLIES			
3335363	190037 AP Invoice		81.03
ES CLASS SUPPLIES			
530 0110-27-500-01-161		81.03	
ES CLASS SUPPLIES			
3335364	190039 AP Invoice		86.95
ES SUPPLIES			
530 0110-27-500-01-193		86.95	
ES SUPPLIES			
3335366	190040 AP Invoice		33.52
ES CLASSR SUPPLIES			
530 0110-27-500-01-173		33.52	
ES CLASSR SUPPLIES			
3335367	190041 AP Invoice		68.72
ES CLASSR SUPPLIES			
530 0110-27-500-01-174		68.72	
ES CLASSR SUPPLIES			
3335369	190042 AP Invoice		103.66
ES CLASSR SUPPLIES			
530 0120-27-500-02-286		103.66	
ES CLASSR SUPPLIES			
3335370	190043 AP Invoice		119.09
ES CLASSR SUPPLIES			
530 0110-27-500-01-188		119.09	
ES CLASSR SUPPLIES			
3335372	190063 AP Invoice		196.00
ES CLASSR SUPPLIES			
530 0120-27-500-02-285		196.00	
ES CLASSR SUPPLIES			
3335374	190062 AP Invoice		190.50
ES CLASSR SUPPLIES			
530 0120-27-500-02-283		190.50	
ES CLASSR SUPPLIES			
3335376	190060 AP Invoice		145.02
ES SUPPLIES			
530 0110-27-500-01-177		145.02	
ES SUPPLIES			
3335377	190061 AP Invoice		42.04
ES SUPPLIES			
530 0110-27-500-01-165		42.04	
ES SUPPLIES			
3335379	190064 AP Invoice		149.38
ES CLASSR SUPPLIES			
530 0110-27-500-01-182		149.38	
ES CLASSR SUPPLIES			
3335380	190051 AP Invoice		76.68
ES SUPPLIES			
530 0110-27-500-01-176		76.68	
ES SUPPLIES			
3335382	190052 AP Invoice		195.32
ES CLASSR SUPPLIES			
530 0110-27-500-01-170		195.32	

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ES CLASSR SUPPLIES				
3335383	190057 AP Invoice		190.02	
ES CLASSR SUPPLIES				
530 0120-27-500-02-290		190.02		
ES CLASSR SUPPLIES				
3335384	190058 AP Invoice		97.48	
ES CLASSR SUPPLIES				
530 0120-27-500-02-271		97.48		
ES CLASSR SUPPLIES				
3335385	190054 AP Invoice		201.31	
ES CLASSR SUPPLIES				
530 0110-27-500-01-166		201.31		
ES CLASSR SUPPLIES				
3335386	190053 AP Invoice		188.25	
ES CLASSR SUPPLIES				
530 0110-27-500-01-164		188.25		
ES CLASSR SUPPLIES				
3335387	190055 AP Invoice		195.90	
ES SUPPLIES				
530 0110-27-500-01-167		195.90		
ES SUPPLIES				
3335388	190059 AP Invoice		191.91	
ES CLASS SUPPLIES				
530 0110-27-500-01-175		191.91		
ES CLASS SUPPLIES				
3335389	190029 AP Invoice		2,643.23	
ES CLASSR SUPPLIES				
530 0110-27-500-01-		2,643.23		
ES CLASSR SUPPLIES				
3335392	190056 AP Invoice		172.00	
ES CLASS SUPPLIES				
530 0110-27-500-01-168		172.00		
ES CLASS SUPPLIES				
3335395	190070 AP Invoice		197.40	
ES CLASSR SUPPLIES				
530 0110-27-500-01-181		197.40		
ES CLASSR SUPPLIES				
3335397	190036 AP Invoice		175.14	
ES CLASSR SUPPLIES				
530 0110-27-500-01-156		175.14		
ES CLASSR SUPPLIES				
3335401	190008 AP Invoice		82.49	
MS CLASSR SUPPLIES				
530 0100-27-500-03-339		54.98		
MS CLASSR SUPPLIES				
530 0130-27-500-03-339		27.51		
MS CLASSR SUPPLIES				
3335402	190015 AP Invoice		1,508.07	
MS CLASS SUPPLIES				
530 0130-27-500-03-		1,508.07		
MS CLASS SUPPLIES				
3335403	190058 AP Invoice		80.09	
MS CLASSR SUPPLIES				
530 0110-27-500-01-171		80.09		
MS CLASSR SUPPLIES				
3335405	190046 AP Invoice		75.90	

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MS CLASS SUPPLIES			
530 0100-27-500-03-335		53.19	
MS CLASS SUPPLIES			
530 0130-27-500-03-335		22.71	
MS CLASS SUPPLIES			
3335406	190045 AP Invoice		79.68
MS CLASSR SUPPLIES			
530 0100-27-500-03-338		51.71	
MS CLASSR SUPPLIES			
530 0130-27-500-03-338		27.97	
MS CLASSR SUPPLIES			
3335407	190074 AP Invoice		74.56
ES SUPPLIES			
530 0100-27-500-03-346		50.90	
ES SUPPLIES			
530 0130-27-500-03-346		23.66	
ES SUPPLIES			
3335408	190075 AP Invoice		68.31
MS CLASSR SUPPLIES			
530 0100-27-500-03-341		48.83	
MS CLASSR SUPPLIES			
530 0130-27-500-03-341		19.48	
MS CLASSR SUPPLIES			
3335410	190012 AP Invoice		83.32
MS CLASSR SUPPLIES			
530 0100-27-500-03-334		55.57	
MS CLASSR SUPPLIES			
530 0130-27-500-03-334		27.75	
MS CLASSR SUPPLIES			
3335411	190047 AP Invoice		80.40
MS CLASSR SUPPLIES			
530 0100-27-500-03-345		53.22	
MS CLASSR SUPPLIES			
530 0130-27-500-03-345		27.18	
MS CLASSR SUPPLIES			
3335412	190014 AP Invoice		80.13
MS CLASS SUPPLIES			
530 0100-27-500-03-336		54.91	
MS CLASS SUPPLIES			
530 0130-27-500-03-336		25.22	
MS CLASS SUPPLIES			
3335413	190069 AP Invoice		58.99
MS SUPPLIES			
530 0100-27-500-03-333		50.80	
MS SUPPLIES			
530 0130-27-500-03-333		8.19	
MS SUPPLIES			
3335414	190009 AP Invoice		196.06
MS FIRST AID			
530 0130-27-500-03-		196.06	
MS FIRST AID			
3335415	190049 AP Invoice		54.50
ES SUPPLIES			
530 0100-27-500-03-348		36.72	
ES SUPPLIES			
530 0130-27-500-03-348		17.78	

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Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information	Item Amount	Amount
ES SUPPLIES			
3335417	190048 AP Invoice		63.21
MS CLASSR SUPPLIES			
530 0100-27-500-03-337		53.24	
MS CLASSR SUPPLIES			
530 0130-27-500-03-337		9.97	
MS CLASSR SUPPLIES			
3335418	190067 AP Invoice		233.24
MS OFFICE SUPPLIES			
530 0130-23-540-03-		233.24	
MS OFFICE SUPPLIES			
3335420	190068 AP Invoice		61.41
MS CLASSR SUPPLIES			
530 0100-27-500-03-340		52.90	
MS CLASSR SUPPLIES			
530 0130-27-500-03-340		8.51	
MS CLASSR SUPPLIES			
3336451	190021 AP Invoice		6.84
ES SUPPLIES			
530 0110-27-500-01-157		6.84	
ES SUPPLIES			
3336453	190023 AP Invoice		14.09
ES SUPPLIES			
530 0110-27-500-01-159		14.09	
ES SUPPLIES			
3336455	190039 AP Invoice		8.14
ES SUPPLIES			
530 0110-27-500-01-193		8.14	
ES SUPPLIES			
3336457	190061 AP Invoice		2.34
ES SUPPPLIES			
530 0110-27-500-01-165		2.34	
ES SUPPPLIES			
3336458	190060 AP Invoice		28.58
ES SUPPLIES			
530 0110-27-500-01-177		28.58	
ES SUPPLIES			
3336460	190057 AP Invoice		1.78
ES CLASSR SUPPLIES			
530 0110-27-500-01-190		1.78	
ES CLASSR SUPPLIES			
3336462	190058 AP Invoice		8.06
ES CLASSR SUPPLIES			
530 0110-27-500-01-171		8.06	
ES CLASSR SUPPLIES			
3336463	190059 AP Invoice		6.55
ES CLASSR SUPPLIES			
530 0110-27-500-01-175		6.55	
ES CLASSR SUPPLIES			
3336464	190075 AP Invoice		6.19
MS CLASSR SUPPLIES			
530 0100-27-500-03-341		4.42	
MS CLASSR SUPPLIES			
530 0130-27-500-03-341		1.77	
MS CLASSR SUPPLIES			
3336465	190012 AP Invoice		4.51

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MS CLASSR SUPPLIES			
530 0100-27-500-03-334		3.01	
MS CLASSR SUPPLIES			
530 0130-27-500-03-334		1.50	
MS CLASSR SUPPLIES			
3336466	190049 AP Invoice		24.73
ES SUPPLIES			
530 0100-27-500-03-348		16.66	
ES SUPPLIES			
530 0130-27-500-03-348		8.07	
ES SUPPLIES			
3336484	190019 AP Invoice		17.62
ES CLASSR SUPPLIES			
530 0110-27-500-01-162		17.62	
ES CLASSR SUPPLIES			
3336862	190061 AP Invoice		9.41
ES SUPPLIES			
530 0110-27-500-01-165		9.41	
ES SUPPLIES			
3338923	190032 AP Invoice		35.57
ES CLASS SUPPLIES			
530 0110-27-500-01-184		35.57	
ES CLASS SUPPLIES			
3339151	190055 AP Invoice		12.30
ES SUPPLIES			
530 0110-27-500-01-167		12.30	
ES SUPPLIES			
3339199	190051 AP Invoice		84.03
ES SUPPLIES			
530 0110-27-500-01-176		84.03	
ES SUPPLIES			
3339918	190054 AP Invoice		3.91
ES SUPPLIES			
530 0110-27-500-01-166		3.91	
ES SUPPLIES			
334062	190152 AP Invoice		982.78
MS ART SUPPLIES			
530 0130-27-500-03-352		982.78	
MS ART SUPPLIES			
3341616	190055 AP Vendor Credit Memo		12.31-
VENDOR CREDIT			
530 0110-27-500-01-167		12.31-	
VENDOR CREDIT			
3341688	190162 AP Invoice		50.69
HS FIRST AID			
530 0140-23-540-04-		50.69	
HS FIRST AID			
3341689	190163 AP Invoice		82.80
HS PAPER			
530 0140-27-500-04-		14.01	
HS PAPER			
530 0140-27-500-04-412		68.79	
HS PAPER			
3342255	190009 AP Invoice		58.99
MS FIRST AID			
530 0130-27-500-03-		58.99	

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MS FIRST AID					
3342292	190054	AP Invoice		6.40	
ES CLASSR SUPPLIES					
530 0110-27-500-01-166			6.40		
ES CLASSR SUPPLIES					
3342348	190178	AP Invoice		93.81	
ES COMP BOOKS					
530 0110-27-500-02-			93.81		
ES COMP BOOKS					
334760	190092	AP Invoice		8.12	
HS SUPPLIES					
530 0140-27-500-04-			8.12		
HS SUPPLIES					
46 75333 LA CENTER SCHOOL DISTRICT					1,965.98
4763		AP Invoice		187.34	
LT RETREAT					
530 9700-12-500- -			187.34		
LT RETREAT					
4764		AP Invoice		83.70	
AYP LETTER-ES					
530 0110-27-510-01-			83.70		
AYP LETTER-ES					
4765		AP Invoice		80.00	
TILL FOR HS CAFE					
960 9800-22-004			80.00		
TILL FOR HS CAFE					
4768		AP Invoice		35.47	
STAFF INSERVICE					
530 9700-13-500- -			35.47		
STAFF INSERVICE					
4769		AP Invoice		54.10	
STAFF INSERVICE					
530 9700-12-500- -			54.10		
STAFF INSERVICE					
4771		AP Invoice		267.37	
STAFF INSERVICE					
530 9700-12-500- -			267.37		
STAFF INSERVICE					
4772		AP Invoice		20.00	
K-8 LUNCH START UP					
960 9800-22-001			20.00		
K-8 LUNCH START UP					
4773		AP Invoice		84.10	
STAFF INSERVICE					
530 9700-12-500- -			84.10		
STAFF INSERVICE					
4774		AP Invoice		223.74	
COMM ED					
530 8680-27-510- -			223.74		
COMM ED					
4775		AP Invoice		259.68	
WA ED DIRECTORY					
530 9700-12-500- -			259.68		
WA ED DIRECTORY					
4776		AP Invoice		4.00	

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GAS FOR PAINT SPRAYER			
530 9700-62-500- -		4.00	
GAS FOR PAINT SPRAYER			
4781	AP Invoice		38.80
ADDITIONAL HS SAFE RECORDS RM			
530 0140-27-500-04-		38.80	
ADDITIONAL HS SAFE RECORDS RM			
4782	AP Invoice		161.00
LIFE INS - LOCK			
530 0150-27-771- -		161.00	
LIFE INS - LOCK			
4783	AP Invoice		121.55
ES RISO			
530 0110-27-751-01-		121.55	
ES RISO			
4784	AP Invoice		8.25
HS CLASS REFUND			
530 0140-27-500-04-		8.25	
HS CLASS REFUND			
4785	AP Invoice		35.00
MS PE UNIFORM REFUND			
960 0133-22-357		35.00	
MS PE UNIFORM REFUND			
4786	AP Invoice		12.00
MS PE UNIFORM REFUND			
960 0133-22-357		12.00	
MS PE UNIFORM REFUND			
4787	AP Invoice		131.00
LIFE INSURANCE-HOLMES			
530 0100-23-771-04-		131.00	
LIFE INSURANCE-HOLMES			
4788	AP Invoice		137.63
ES RISO LEASE			
530 0110-27-751-01-		137.63	
ES RISO LEASE			
4789	AP Invoice		21.25
BOOK REFUND			
960 0157-26-003		21.25	
BOOK REFUND			
47 75334 JOHN LAMBERT			46.40
8785	AP Invoice		46.40
HS CLASS SUPPLIES			
530 3140-27-500-04-415		46.40	
HS CLASS SUPPLIES			
48 75335 LAURI LANDERHOLM			89.47
8784	AP Invoice		89.47
HS PLC			
530 0140-23-540-04-		89.47	
HS PLC			
49 75336 LEARNING PALACE			96.99
326563 190005	AP Invoice		96.99
ES SUB FOLDERS			
530 0110-27-500-01-		96.99	

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ES SUB FOLDERS					
50 75337 MARIA CHEESEMAN					5.13
8786		AP Invoice		5.13	
HS SOCCER SHED					
530 0140-23-540-04-			5.13		
HS SOCCER SHED					
51 75338 BRENDA MCKAY					600.00
TUITION POOL		AP Invoice		600.00	
TUITION REIMBURSEMENT					
530 0100-27-766- -			600.00		
TUITION REIMBURSEMENT					
52 75339 MCKEE FOODS CORPORATION					228.14
311309891	190107	AP Invoice		228.14	
FOOD SERVICE					
530 9800-42-503- -			228.14		
FOOD SERVICE					
53 75340 JULIE MCKEE					64.32
TRAVEL		AP Invoice		64.32	
STAFF INSERVICE/AP WARRANTS					
530 9700-13-821- -			64.32		
STAFF INSERVICE/AP WARRANTS					
54 75341 NORTHWEST TEXTBOOK DEPOSITORY CORP					54,405.25
114098553	190119	AP Invoice		27,984.16	
ES MATH CURRICULUM					
530 0150-27-561-01-500			2,376.49		
ES MATH CURRICULUM					
530 0150-27-561-01-510			4,860.99		
ES MATH CURRICULUM					
530 0150-27-561-01-520			4,430.42		
ES MATH CURRICULUM					
530 0150-27-561-01-530			5,594.16		
ES MATH CURRICULUM					
530 0150-27-561-01-540			5,612.33		
ES MATH CURRICULUM					
530 0150-27-561-01-550			5,109.77		
ES MATH CURRICULUM					
114099864	190119	AP Invoice		17.61	
ES MATH CURR					
530 0150-27-561-01-500			1.50		
ES MATH CURR					
530 0150-27-561-01-510			3.06		
ES MATH CURR					
530 0150-27-561-01-520			2.79		
ES MATH CURR					
530 0150-27-561-01-530			3.52		
ES MATH CURR					
530 0150-27-561-01-540			3.52		
ES MATH CURR					
530 0150-27-561-01-550			3.22		
ES MATH CURR					
114102842	190119	AP Invoice		2,091.12	

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information	Item Amount		Amount
ES MATH CURR				
530 0150-27-561-01-500		177.58		
ES MATH CURR				
530 0150-27-561-01-510		363.24		
ES MATH CURR				
530 0150-27-561-01-520		331.06		
ES MATH CURR				
530 0150-27-561-01-530		418.02		
ES MATH CURR				
530 0150-27-561-01-540		419.39		
ES MATH CURR				
530 0150-27-561-01-550		381.83		
ES MATH CURR				
114103769	190066 AP Invoice		1,743.02	
ES HANDWRITING BOOK				
530 0110-27-560-01-		1,743.02		
ES HANDWRITING BOOK				
114103770	190044 AP Invoice		1,702.86	
ES CLASSR BOOKS				
530 0110-27-560-01-		1,702.86		
ES CLASSR BOOKS				
114104878	190142 AP Invoice		20,562.88	
MS MATH INSTRUCTION MATERIAL				
530 0150-27-561-03-560		6,219.02		
MS MATH INSTRUCTION MATERIAL				
530 0150-27-561-03-570		9,328.52		
MS MATH INSTRUCTION MATERIAL				
530 0150-27-561-03-580		5,015.34		
MS MATH INSTRUCTION MATERIAL				
114105718	190148 AP Invoice		321.21	
MS BOOKS				
530 0130-27-561- -		321.21		
MS BOOKS				
115004491	190119 AP Vendor Credit Memo		17.61-	
CREDIT				
530 0150-27-561-01-500		1.49-		
CREDIT				
530 0150-27-561-01-510		3.06-		
CREDIT				
530 0150-27-561-01-520		2.79-		
CREDIT				
530 0150-27-561-01-530		3.52-		
CREDIT				
530 0150-27-561-01-540		3.53-		
CREDIT				
530 0150-27-561-01-550		3.22-		
CREDIT				
55 75342 OFFICE SYSTEMS				81.15
048022	190109 AP Invoice		81.15	
DO COPIER BILLING				
530 9700-13-752- -		81.15		
DO COPIER BILLING				
56 75343 CATHY OSBORN				12.25
8792	AP Invoice		12.25	

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information	Item Amount		Amount
HS OFFICE SUPPLIES				
530 0140-23-500-04- HS OFFICE SUPPLIES		12.25		
57 75344 P U D OF CLARK COUNTY				14,702.82
42200430017	190110 AP Invoice		16.16	
UTILITIES				
530 9700-65-701- - UTILITIES		16.16		
42200690016	190110 AP Invoice		3,139.93	
UTILITIES				
530 9700-65-701- - UTILITIES		3,139.93		
42218000018	190110 AP Invoice		3,108.55	
UTILITIES				
530 9700-65-701- - UTILITIES		3,108.55		
42232220014	190110 AP Invoice		6,433.34	
UTILITIES				
530 9700-65-701- - UTILITIES		6,433.34		
42232300014	190110 AP Invoice		2,004.84	
UTILITIES				
530 9700-65-701- - UTILITIES		2,004.84		
58 75345 PACIFIC POWER PRODUCTS				392.24
408802-00	AP Invoice		392.24	
HS GENERATOR SERVICE				
530 9700-64-700- - HS GENERATOR SERVICE		392.24		
59 75346 PAM RUPP				450.00
CONTRACT	AP Invoice		450.00	
CONTRACTUAL AGREEM/TITLE II A				
530 5290-27-770-01- CONTRACTUAL AGREEM/TITLE II A		450.00		
60 75347 PARR LUMBER, INC.				16.13
26071150	190130 AP Invoice		16.13	
CONCRETE MIX				
530 9700-64-500- - CONCRETE MIX		16.13		
61 75348 PAULA TELL				21.63
8793	AP Invoice		21.63	
HS COUNSELING CENTER				
530 0140-24-500-04- HS COUNSELING CENTER		21.63		
62 75349 PLANK ROAD PUBLISHING INC				112.25
09-033131	190030 AP Invoice		112.25	
ES MUSIC				
530 0120-27-500-02-273 ES MUSIC		112.25		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
63	75350	POSTMASTER			720.00
	1750/80/1810/40	AP Invoice		720.00	
	ANNUAL BOX RENTAL				
		530 0100-23-751-04-	180.00		
		ANNUAL BOX RENTAL			
		530 0100-23-751- -	180.00		
		ANNUAL BOX RENTAL			
		530 0100-23-751-01-	180.00		
		ANNUAL BOX RENTAL			
		530 0100-23-751-03-	180.00		
		ANNUAL BOX RENTAL			
64	75351	PREMIER SCHOOL AGENDAS			569.27
	15844700	190006 AP Invoice		569.27	
	ES STUDENT PLANNERS				
		530 0110-27-500-01-	569.27		
		ES STUDENT PLANNERS			
65	75352	PROTECTION ONE			33.95
	3422086	190111 AP Invoice		33.95	
	HS SECURITY				
		530 9700-63-700-04-	33.95		
		HS SECURITY			
66	75353	HARVEY PUST			189.28
	8300	AP Invoice		189.28	
	HS SHOP				
		530 0140-23-700-04-	189.28		
		HS SHOP			
67	75354	QWEST			65.51
	1048154251	AP Invoice		65.51	
	DISTRICT LD CHARGES				
		530 9700-65-702- -	65.51		
		DISTRICT LD CHARGES			
68	75355	RAPID REFILL INK			41.59
	2268	190159 AP Invoice		41.59	
	HS INK				
		530 0140-23-540-04-	41.59		
		HS INK			
69	75356	REALLY GOOD STUFF			52.53
*	2741920	190033 AP Invoice		52.53	
	ES CLASSROOM SUPPLIES				
		530 0110-27-500-01-158	52.53		
		ES CLASSROOM SUPPLIES			
70	75357	TREASHA FOX RESER			36.65
	8308	AP Invoice		36.65	
	ES CLASSR MATERIAL				
		530 0110-27-500-01-176	36.65		
		ES CLASSR MATERIAL			
71	75358	RIDGEFIELD HARDWARE			295.62
	A76065	190132 AP Invoice		147.27	

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information	Item Amount		Amount
ROOFING				
530 9700-64-500- -		122.72		
ROOFING				
530 9700-64-530- -		24.55		
ROOFING				
A76164	190132 AP Invoice		87.16	
TIRE SEALANT				
530 9700-64-500- -		87.16		
TIRE SEALANT				
A76249	190132 AP Invoice		47.57	
ROPE				
530 9700-64-530- -		47.57		
ROPE				
A76864	190132 AP Invoice		13.62	
CAULK				
530 9700-64-500- -		13.62		
CHAULK				
72 75359 RIGHT IRRIGATION				107.01
180234	190133 AP Invoice		107.01	
IRRIGATION				
530 9700-62-500- -		107.01		
IRRIGATION				
73 75360 JOYCE ROSE				9.49
8791	AP Invoice		9.49	
HS HOME EC CLASS/FOOD				
530 3140-27-500-04-414		9.49		
HS HOME EC CLASS/FOOD				
74 75361 RUTH SCHROCK				195.88
8304	AP Invoice		147.00	
ES CLASSR SUPPLIES				
530 0110-27-500-01-165		147.00		
ES CLASSR SUPPLIES				
8305	AP Invoice		48.88	
ES SCHOOL MATERIAL				
530 0100-27-500-01-165		48.88		
ES SCHOOL MATERIAL				
75 75362 SAFEWAY, INC.				109.24
1673057	190185 AP Invoice		109.24	
HS HOME EC FOOD				
530 3140-27-500-04-414		109.24		
HS HOME EC FOOD				
76 75363 SCHOOLHOUSE PUBLICATIONS				1,116.77
10563	190094 AP Invoice		1,116.77	
HS PLANNERS				
530 0140-27-560-04-		1,116.77		
HS PLANNERS				
77 75364 SCHULZ CLEARWATER SANITATION, INC				420.00
55127	190116 AP Invoice		297.50	
PORTABLE RESTROOMS				
530 9700-64-700- -		297.50		

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Vchr # Warr # Payee / Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
PORTABLE RESTROOMS					
55128	190116	AP Invoice		122.50	
PORTABLE RESTROOMS					
530 9700-64-700- -			122.50		
PORTABLE RESTROOMS					
78 75365 SHARON BRYAN					177.02
8787		AP Invoice		177.02	
HS CLASSR SUPPLIES					
530 0140-27-500-04-403			177.02		
HS CLASSR SUPPLIES					
79 75366 RHONDA SLINKARD					60.25
8376		AP Invoice		60.25	
MS CHOIR					
530 0130-27-500-03-354			60.25		
MS CHOIR					
80 75367 STACI FIRL					36.44
8416		AP Invoice		36.44	
COMM ED					
530 8680-27-500- -			36.44		
COMM ED					
81 75368 STAPLES					3,303.06
1652205001	190150	AP Invoice		3,244.70	
MS CLASSR CALCULATORS					
530 0130-27-500- -			3,244.70		
MS CLASSR CALCULATORS					
9405745001		AP Invoice		58.36	
OFFICE SUPPLIES					
530 9700-13-500- -			58.36		
OFFICE SUPPLIES					
82 75369 STERICYCLE					41.44
3000606117		AP Invoice		41.44	
MEDICAL WASTE					
530 9700-64-700- -			41.44		
MEDICAL WASTR					
83 75370 DEENA STRAWN					22.00
TRAVEL		AP Invoice		22.00	
DISTRICT MAIL					
530 9700-13-821- -			22.00		
DISTRICT MAIL					
84 75371 TDS TELECOM					1,422.38
2632015-2131	190112	AP Invoice		1,422.38	
DO AND COMM ED PHONE					
530 9700-65-702- -			479.53		
DO AND COMM ED PHONE					
530 9700-65-702-01-			217.30		
DO AND COMM ED PHONE					
530 9700-65-702-03-			215.56		
DO AND COMM ED PHONE					
530 9700-65-702-04-			509.99		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		DO AND COMM ED PHONE			
85	75372	SHELL CARD CENTER			310.32
	8000039886909	190197 AP Invoice		310.32	
		DISTRICT VEHICLE FUEL			
		530 0160-28-821- -	102.32		
		DISTRICT VEHICLE FUEL			
		530 9700-64-521- -	208.00		
		DISTRICT VEHICLE FUEL			
86	75373	TOLEDO PHYSICAL ED SUPPLY			440.40
	94218-00	190083 AP Invoice		440.40	
		HS PE CLASS EQUIP			
		530 0140-27-500-04-417	440.40		
		HS PE CLASS EQUIP			
87	75374	TROXELL COMMUNICATIONS			2,594.64
	477572	190154 AP Invoice		2,594.64	
		MS TECH			
		530 0170-27-500- -	2,594.64		
		MS TECH			
88	75375	UPSTART			278.05
*	1014031504	190143 AP Invoice		278.05	
		MS LIBRARY			
		530 0156-22-500-03-	278.05		
		MS LIBRARY			
89	75376	US GAMES			439.43
	93210458	190095 AP Invoice		439.43	
		HS PE CLASS EQUIP			
		530 0140-27-500-04-417	439.43		
		HS PE CLASS EQUIP			
90	75377	VIDEO ONLY			3,729.43
	2258360	190084 AP Invoice		3,729.43	
		HS CLASSR TV			
		530 3141-27-500-04-422	3,729.43		
		HS CLASSR TV			
91	75378	WASHINTON ASSOCIATION OF CTE			329.00
	8776	190171 AP Invoice		329.00	
		HS/SUMMER CONFERENCE			
		530 0140-23-700-04-	329.00		
		HS/SUMMER CONFERENCE			
92	75379	WASTE CONNECTIONS, INC.			440.56
	126225	190096 AP Invoice		340.05	
		GARBAGE			
		530 9700-65-704- -	340.05		
		GARBAGE			
	479592	190096 AP Invoice		100.51	
		GARBAGE			
		530 9700-65-704- -	100.51		
		GARBAGE			

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Vchr # Bid CT	Warr # Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
93	75380	WILLIAM MACGILL				107.45
	IN0288020	190001	AP Invoice		107.45	
	ES OFFICE/MEDICAL					
		530 0110-23-540-01-		107.45		
		ES OFFICE/MEDICAL				
94	75381	WITT CO				360.37
	141980	190010	AP Invoice		360.37	
	ES RISO SUPPLIES					
		530 0110-27-500-01-		360.37		
		ES RISO SUPPLIES				
95	75382	WOODBURN PRESS				621.54
	33828	190002	AP Invoice		621.54	
	ES STUDENT PLANNERS					
		530 0110-27-500-01-		621.54		
		ES STUDENT PLANNERS				
96	75383	WSIPC				268.08
	357419		AP Invoice		268.08	
	HARDWARE MAINTENANCE					
		530 0170-27-700- -		268.08		
		HARDWARE MAINTENANCE				

-- Voucher Total --> 260,199.87

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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 September 22, 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 621 through 625 in the total amount of $5,328.10

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # / Bid	Warr # / CT / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
621	7436	BASHOR'S TEAM ATHLETICS				1,074.72
	48699	480176	AP Invoice		1,074.72	
	MS RECONDITIONING FOOTBALL					
	530 03-2050-			1,074.72		
	MS RECONDITIONING FOOTBALL					
622	7437	HAMPTON INN				531.04
	1054650-2	480192	AP Invoice		531.04	
	GOLF STATE STUDENT ROOM					
	530 04-2011-			531.04		
	GOLF STATE STUDENT ROOM					
623	7438	HERITAGE TROPHIES				259.84
	23887	480030	AP Invoice		107.44	
	MS AWARDS					
	530 03-1000-			107.44		
	MS AWARDS					
	4867	480030	AP Invoice		45.71	
	MS AWARDS					
	530 03-1000-			45.71		
	MS AWARDS					
	4868	480030	AP Invoice		71.25	
	MS AWARDS					
	530 03-1000-			71.25		
	MS AWARDS					
	5520	480030	AP Invoice		35.44	
	MS AWARDS					
	530 03-1000-			35.44		
	MS AWARDS					
624	7439	J.L. STOREDAHL & SONS, INC.				3,387.06
	92657		AP Invoice		2,373.78	
	ES TRACK					
	530 01-1000-			2,373.78		
	ES TRACK					
	92689		AP Invoice		613.25	
	ES TRACK					
	530 01-1000-			613.25		
	ES TRACK					
	93882		AP Invoice		400.03	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	ES TRACK				
	530 01-1000-		400.03		
	ES TRACK				
625	7440	SUNBELT RENTALS			75.44
	21083856-001	AP Invoice		75.44	
	PLATE TAMPER				
	530 01-1000-		75.44		
	PLATE TAMPER				

-- Voucher Total --> 5,328.10

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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 September 22, 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 1 through 17 in the total amount of $15,344.34

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
1 7441 AWSP/WA ASSOCIATION/STUDENT COUNCIL				60.00
DUES	490063 AP Invoice		60.00	
MEMBERSHIP DUES 09-10				
530 03-1000-		60.00		
MEMBERSHIP DUES 09-10				
2 7442 BASHOR'S TEAM ATHLETICS				2,684.07
47667	490052 AP Invoice		1,053.73	
HS FB RECONDITIONING				
530 04-2018-		1,053.73		
HS FB RECONDITIONING				
49103	490011 AP Invoice		357.98	
MS ATHLETICS				
530 03-2000-		357.98		
MS ATHLETICS				
49117	490025 AP Invoice		240.14	
HS ATHLETIC TAPE				
530 04-2015-		240.14		
HS ATHLETIC TAPE				
49432	490054 AP Invoice		858.08	
MS VB UNIFORMS				
530 03-2000-		858.08		
MS VB UNIFORMS				
49479	490026 AP Invoice		174.14	
HS ATHLETICS				
530 04-2019-		174.14		
HS ATHLETICS				
3 7443 CASH AND CARRY UNITED GROCERS				1,020.96
109157	490035 AP Invoice		595.87	
HS CONCESSION				
530 04-1000-		595.87		
HS CONCESSION				
110757	490056 AP Invoice		425.09	
MS BBQ				
530 03-1000-		425.09		
MS BBQ				
4 7444 CORWIN BEVERAGE CO.				1,886.10
467861	490055 AP Invoice		181.21	

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount		Amount
		MS BBQ			
		530 03-1000- MS BBQ	181.21		
	819008	490034 AP Invoice		1,704.89	
		HS CONCESSION			
		530 04-1000- HS CONCESSION	1,704.89		
5	7445	D-S HARDWOOD CORP			124.40
	20904R2	AP Invoice		124.40	
		TAX OMITTED FROM INV/VENDOR			
		530 03-1000- TAX OMITTED FROM INV/VENDOR	124.40		
6	7446	Department of Revenue			13.37
	P197308001013	490023 PEACHTREE BUSINESS PROD		13.37	
		PARKING TAGS			
		530 04-1000- PARKING TAGS	13.37		
7	7447	EVERGREEN FOOTBALL OFFICIALS ASSOC			277.82
	14	490019 AP Invoice		277.82	
		MS FB OFFICIALS			
		530 03-2000- MS FB OFFICIALS	277.82		
8	7448	HUDSON BAY HIGH SCHOOL			125.00
	TOURN	490059 AP Invoice		125.00	
		JV VB INVITE			
		530 04-2010- JV VB INVITE	125.00		
9	7449	IMAGINEERING ADVERTISING, INC			390.76
	29274	490060 AP Invoice		390.76	
		HS FOOTBALL			
		530 04-2050- HS FOOTBALL	390.76		
10	7450	KCDA CORP			504.75
	3335393	490010 AP Invoice		332.64	
		ES RECESS SUPPLIES			
		530 01-1000- ES RECESS SUPPLIES	332.64		
	3335421	490016 AP Invoice		172.11	
		MS CLASSR SUPPLIES			
		530 03-1000- MS CLASSR SUPPLIES	172.11		
11	7451	JOHN LAMBERT			787.05
	8299	AP Invoice		588.05	
		HS CLASSR SUPPLIES			
		530 04-2050- HS CLASSR SUPPLIES	588.05		
	8789	AP Invoice		199.00	
		HS LAMINATING SHEETS			
		530 04-2050-	199.00		

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Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		HS LAMINATING SHEETS			
12	7452	LAURI LANDERHOLM			158.10
	8296	AP Invoice		158.10	
		HS BUILDING SUPPLIES			
		530 04-4190-	158.10		
		HS BUILDING SUPPLIES			
13	7453	PEACHTREE BUSINESS PRODUCTS			163.00
*	P197308001013	490023 AP Invoice		163.00	
		PARKING TAGS			
		530 04-1000-	163.00		
		PARKING TAGS			
14	7454	SCHOLASTIC NEWS, INC			103.76
	M4153905	490003 AP Invoice		103.76	
		ES MAG SUBSCRIPTION			
		530 01-1000-	103.76		
		ES MAG SUBSCRIPTION			
15	7455	TIME FOR KIDS			130.08
	264542051	490013 AP Invoice		130.08	
		ES SUBSCRIPTION			
		530 01-1000-	130.08		
		ES SUBSCRIPTION			
16	7456	VARSITY SPIRIT FASHION			4,597.57
	03569481	490017 AP Invoice		4,597.57	
		CHEER UNIFORMS			
		530 04-4250-	4,597.57		
		CHEER UNIFORMS			
17	7457	WIAA			2,317.55
	5533	490029 AP Invoice		1,971.50	
		HS L/I			
		530 04-1000-	1,971.50		
		HS L/I			
	5951	490029 AP Invoice		346.05	
		HS L-I FEES			
		530 04-1000-	346.05		
		HS L-I FEES			

-- Voucher Total --> 15,344.34

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

LA CENTER SCHOOL DISTRICT #101 — Paydate September 30, 2009
Fund ID 7 Private Purpose Trust Funds — Board Date September 22, 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 September 22, 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 211 through 212 in the total amount of $605.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____

Vchr # / Bid	Warr # / CT	Payee / Invoice Number	PO No	Item Information		Item Amount	Amount
211	220	CLARK COLLEGE					500.00
		ROSA TRAFFIE		AP Invoice		500.00	
		HANSEN MEMORIAL VOC STU/YEAR					
		530 01-13			500.00		
		HANSEN MEMORIAL VOC STU/YEAR					
212	221	LA CENTER SCHOOL DISTRICT					105.00
		4766		AP Invoice		30.00	
		SAUL HAAS					
		530 02-14			30.00		
		SAUL HAAS					
		4767		AP Invoice		50.00	
		SAUL HAAS-LCHS ASB					
		530 02-14			50.00		
		SAUL HAAS-LCHS ASB					
		4770		AP Invoice		25.00	
		SAUL HAAS/HEALTH WORKS NW					
		530 02-14			25.00		
		SAUL HAAS/HEALTH WORKS NW					

-- Voucher Total --> 605.00