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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 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 May 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 3600 through 3695 in the total amount of $143,053.06

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
3600	74435	A-L COMPRESSED GASES					166.78
	9048947		180250	AP Invoice		166.78	
	TANK RENTAL						
		530 3140-27-500-04-425			166.78		
		TANK RENTAL					
3601	74436	ANDREA AUSTAD					470.00
	TUITION			AP Invoice		470.00	
	TUITION						
		530 0100-27-766- -			470.00		
		TUITION					
3602	74437	ASSOCIATED BUSINESS SYSTEMS					880.83
	314471			AP Invoice		880.83	
	RISO LEASE						
		530 0140-27-752-04-			212.11		
		RISO LEASE					
		530 0130-27-752-03-			201.89		
		RISO LEASE					
		530 0110-27-752-01-			466.83		
		RISO LEAS					
3603	74438	B AND E NURSERY					2,580.40
*	inv		180551	AP Invoice		2,580.40	
	LIFE SKILLS PLANT SALE						
		530 0141-27-560-04-430			2,580.40		
		LIFE SKILLS PLANT SALE					
3604	74439	B AND H PHOTO SUPPLIES					1,203.60
*	36870951		180515	AP Invoice		1,180.10	
	HS CAMERA EQUIP						
		530 3800-27-700-04-			1,180.10		
		HS CAMERA EQUIP					
*	36886780		180515	AP Invoice		23.50	
	HS CAMERA EQUIP						
		530 3800-27-700-04-			23.50		
		HS CAMERA EQUIP					
3605	74440	BANC OF AMERICA LEASING					672.09
	010964630			AP Invoice		672.09	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	COPIER LEASE				
	530 0110-27-752-01-		257.22		
	COPIER LEASE				
	530 0130-27-752-03-		203.68		
	COPIER LEASE				
	530 0140-27-752-04-		211.19		
	COPIER LEASE				
3606	74441	BARBARA HARMON			405.75
	TUITION	AP Invoice		405.75	
	TUITION				
	530 0100-27-766- -		405.75		
	TUITION				
3607	74442	BARTH GLASS			489.00
*	11881	AP Invoice		489.00	
	REPLACE GLASS IN DOOR				
	530 9700-64-700- -		489.00		
	REPLACE GLASS IN DOOR				
3608	74443	BATTLE GROUND S D #119			250.00
	TOUNR	180530 AP Invoice		250.00	
	VB TOURN				
	530 8680-21-500- -		250.00		
	VB TOURN				
3609	74444	BONNIE LOCK			83.47
	8168	AP Invoice		83.47	
	MATH LEADERSHIP INSERVICE				
	530 5290-27-500- -		11.99		
	MATH LEADERSHIP INSERVICE				
	530 7490-27-561- -		71.48		
	MATH LEADERSHIP INSERVICE				
3610	74445	BRENDA MCKAY			25.96
	8074	AP Invoice		25.96	
	ES MUSIC				
	530 0166-27-500-01-173		25.96		
	ES MUSIC				
3611	74446	CARDMEMBER SERVICES			210.21
	0095	AP Invoice		210.21	
	VISA CHARGE/HARVARD BOOKS				
	530 9700-12-500- -		210.21		
	VISA CHARGE/HARVARD BOOKS				
3612	74447	CITY OF LA CENTER			1,837.26
	5929	AP Invoice		67.05	
	SEWER				
	530 9700-65-703- -		67.05		
	SEWER				
	5937	AP Invoice		750.21	
	SEWER				
	530 9700-65-703- -		750.21		
	SEWER				
	6088	AP Invoice		1,020.00	

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information		Item Amount	Amount
		SEWER			
		530 9700-65-703- - SEWER	1,020.00		
3613	74448	CLARK COLLEGE			11,873.68
	SPRING RUNNING START	AP Invoice		11,873.68	
		530 0100-27-765- - RUNNING START	11,873.68		
3614	74449	CLATSKANIE YOUTH TIGER TOURNEY			275.00
	REG REGISTRATION	180540 AP Invoice		275.00	
		530 8680-21-500- - REGISTRATION	275.00		
3615	74450	COASTWIDE LABORATORES			1,570.60
	2057846 CLEANER/LINERS	180165 AP Invoice		878.48	
		530 9700-64-500- - CLEANER/LINERS	878.48		
	2059282 SENSOR	180165 AP Invoice		692.12	
		530 9700-64-500- - SENSOR	692.12		
3616	74451	COLLEEN JOHNSON			275.00
	TUITION TUITION REIMBURSEMENT	AP Invoice		275.00	
		530 0100-27-766- - TUITION REIMBURSEMENT	275.00		
3617	74452	CORWIN BEVERAGE CO.			1,417.17
	00670039 FOOD SERVICE	180270 AP Invoice		666.56	
		530 9800-42-503- - FOOD SERVICE	666.56		
	670001 FOOD SERVICE	180270 AP Invoice		391.40	
		530 9800-42-503- - FOOD SERVICE	391.40		
	670018 FOOD SERVICE	180270 AP Invoice		329.21	
		530 9800-42-503- - FOOD SERVICE	329.21		
	670041 LIFE SKILLS	180214 AP Invoice		30.00	
		530 0141-27-560-04-430 LIFE SKILLS	30.00		
3618	74453	COUNTY STIHL & ENGINE REPAIR			60.80
	150936 AIR FILTERS	AP Invoice		18.20	
		530 9700-62-712- - AIR FILTERS	18.20		
	151012	AP Invoice		42.60	

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	SPARK PLUGS				
	530 9700-62-712- -		42.60		
	SPARK PLUGS				
3619	74454	DAIRY FRESH FARMS, INC.			2,514.88
	61415652	180186	AP Invoice	83.97	
	FOOD SERVICE				
	530 9800-42-503- -		83.97		
	FOOD SERVICE				
	61415653	180186	AP Invoice	189.41	
	FOOD SERVICE				
	530 9800-42-503- -		189.41		
	FOOD SERVICE				
	61415680	180186	AP Invoice	238.20	
	FOOD SERVICE				
	530 9800-42-503- -		238.20		
	FOOD SERVICE				
	61415717	180186	AP Invoice	92.02	
	FOOD SERVICE				
	530 9800-42-503- -		92.02		
	FOOD SERVICE				
	61415718	180186	AP Invoice	261.01	
	FOOD SERVICE				
	530 9800-42-503- -		261.01		
	FOOD SERVICE				
	61415719-CR	180186	AP Vendor Credit Memo	7.01-	
	FOOD SERVICE				
	530 9800-42-503- -		7.01-		
	FOOD SERVICE				
	61415749	180186	AP Invoice	55.80	
	DAIRY PRODUCTS				
	530 9800-42-503- -		55.80		
	DAIRY PRODUCTS				
	61415750	180186	AP Invoice	292.11	
	DAIRY PRODUCTS				
	530 9800-42-503- -		292.11		
	DAIRY PRODUCTS				
	61415785	180186	AP Invoice	63.30	
	DAIRY PRODUCTS				
	530 9800-42-503- -		63.30		
	DAIRY PRODUCTS				
	61415786	180186	AP Invoice	245.76	
	DAIRY PRODUCTS				
	530 9800-42-503- -		245.76		
	DAIRY PRODUCTS				
	61415813	180186	AP Invoice	55.80	
	DAIRY PRODUCTS				
	530 9800-42-503- -		55.80		
	DAIRY PRODUCTS				
	61415814	180186	AP Invoice	253.75	
	DAIRY PRODUCTS				
	530 9800-42-503- -		253.75		
	DAIRY PRODUCTS				
	61415848	180186	AP Invoice	101.32	
	DAIRY PRODUCTS				
	530 9800-42-503- -		101.32		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
			DAIRY PRODUCTS			
	61415849	180186	AP Invoice		297.54	
	DAIRY PRODUCTS					
			530 9800-42-503- -	297.54		
			DAIRY PRODUCTS			
	61415901	180186	AP Invoice		291.90	
	FOOD SERVICE					
			530 9800-42-503- -	291.90		
			FOOD SERVICE			
3620	74455	DATA BASE				96.00
	43692	180173	AP Invoice		96.00	
	RECORDS DESTRUCTION					
			530 9700-13-700- -	96.00		
			RECORDS DESTRUCTION			
3621	74456	DAVE WASANKARI				210.00
	TOURN	180529	AP Invoice		210.00	
	VB REGISTRATION					
			530 8680-21-500- -	210.00		
			VB REGISTRATION			
3622	74457	DAVID COOKE				58.59
	8166		AP Invoice		58.59	
	MS ADMIN/OFFICE					
			530 0130-27-500-03-	58.59		
			MS ADMIN/OFFICE			
3623	74458	DAVID HOLMES				175.78
	8268		AP Invoice		112.00	
	HS/BATTERY					
			530 0170-27-910- -	112.00		
			HS/BATTERY			
	8273		AP Invoice		63.78	
	SLC STAFF DINNER					
			530 0140-23-540-04-	63.78		
			SLC STAFF DINNER			
3624	74459	DAY WIRELESS SYSTEMS				324.60
	166971	180423	AP Invoice		324.60	
	RADIO REPAIRS					
			530 9700-64-500- -	324.60		
			RADIO REPAIRS			
3625	74460	DEENA STRAWN				46.20
	TRAVEL		AP Invoice		46.20	
	MAIL					
			530 9700-13-821- -	46.20		
			MAIL			
3626	74461	Department of Revenue				350.39
	11881		BARTH GLASS		40.10	
	REPLACE GLASS IN DOOR					
			530 9700-64-700- -	40.10		
			REPLACE GLASS IN DOOR			
	36870951	180515	B AND H PHOTO SUPPLIES		96.77	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		HS CAMERA EQUIP		
		530 3800-27-700-04-	96.77	
		HS CAMERA EQUIP		
	36886780	180515 B AND H PHOTO SUPPLIES	1.93	
		HS CAMERA EQUIP		
		530 3800-27-700-04-	1.93	
		HS CAMERA EQUIP		
	inv	180551 B AND E NURSERY	211.59	
		LIFE SKILLS PLANT SALE		
		530 0141-27-560-04-430	211.59	
		LIFE SKILLS PLANT SALE		
3627	74462	DEPT OF LABOR & INDUSTRIES		168.00
	101340	AP Invoice	168.00	
		K-8/HS RENEW OPERATING PERMITS		
		530 9700-64-700- -	168.00	
		K-8/HS RENEW OPERATING PERMITS		
3628	74463	DUCK DELIVERY PRODUCE, INC.		1,131.88
	015566939	180171 AP Invoice	77.31	
		FOOD SERVICE		
		530 9800-42-503- -	77.31	
		FOOD SERVICE		
	01558201	180171 AP Invoice	171.43	
		FOOD SERVICE		
		530 9800-42-503- -	171.43	
		FOOD SERVICE		
	01558202	180171 AP Invoice	81.67	
		FOOD SERVICE		
		530 9800-42-503- -	81.67	
		FOOD SERVICE		
	01561092	180171 AP Invoice	194.81	
		FOOD SERVICE		
		530 9800-42-503- -	194.81	
		FOOD SERVICE		
	01561095	180171 AP Invoice	134.86	
		FOOD SERVICE		
		530 9800-42-503- -	134.86	
		FOOD SERVICE		
	01564052	180171 AP Invoice	89.21	
		FOOD SERVICE		
		530 9800-42-503- -	89.21	
		FOOD SERVICE		
	01564053	180171 AP Invoice	126.34	
		FOOD SERVICE		
		530 9800-42-503- -	126.34	
		FOOD SERVICE		
	01566940	180171 AP Invoice	132.43	
		FOOD SERVICE		
		530 9800-42-503- -	132.43	
		FOOD SERVICE		
	01569814	180171 AP Invoice	118.03	
		FOOD SERVICE		
		530 9800-42-503- -	118.03	
		FOOD SERVICE		
	75230CM	180171 AP Invoice	5.79	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	CREDIT MEMO					
	530 9800-42-503- -			5.79		
	CREDIT MEMO					
3629	74464	ESD 112				25,087.51
	87246		AP Invoice		1,084.65	
	CAREER/ACADEMIC ADVANCEMENT					
	530 3100-27-740- -			1,084.65		
	CAREER/ACADEMIC ADVANCEMENT					
	87297		AP Invoice		4,335.29	
	COOP INFO MANAGEMENT					
	530 9700-72-746- -			4,335.29		
	COOP INFO MANAGEMENT					
	87328		AP Invoice		13,812.00	
	BUSINESS MANAGEMENT SERVICES					
	530 9700-13-747- -			13,812.00		
	BUSINESS MANAGEMENT SERVICES					
	87344		AP Invoice		3,650.50	
	SCIENCE MATERIALS COOP					
	530 0150-27-740- -			3,650.50		
	SCIENCE MATERIALS COOP					
	87376		AP Invoice		1,187.67	
	INSTR MATERIALS COOP					
	530 0150-27-744- -			1,187.67		
	INSTR MATERIALS COOP					
	87422		AP Invoice		1,017.40	
	SCHOOL NURSE SERVICES					
	530 0100-26-740- -			1,017.40		
	SCHOOL NURSE SERVICES					
3630	74465	FOOD SERVICES OF AMERICA				10,972.81
	6905044	180174	AP Invoice		1,065.73	
	FOOD SERVICE					
	530 9800-42-503- -			1,065.73		
	FOOD SERVICE					
	6905045	180174	AP Invoice		1,322.99	
	FOOD SERVICE					
	530 9800-42-503- -			1,322.99		
	FOOD SERVICE					
	6905046	180174	AP Invoice		720.13	
	FOOD SERVICE/ES CELEBRATION					
	530 9800-42-503- -			233.11		
	FOOD SERVICE/ES CELEBRATION					
	530 0110-27-500-01-			487.02		
	FOOD SERVICE/ES CELEBRATION					
	6908940	180174	AP Vendor Credit Memo		43.18-	
	FOOD SERVICE					
	530 9800-42-503- -			43.18-		
	FOOD SERVICE					
	6913600	180174	AP Invoice		986.56	
	FOOD SERVICE					
	530 9800-42-503- -			986.56		
	FOOD SERVICE					
	6913602	180174	AP Invoice		1,424.87	
	FOOD SERVICE					
	530 9800-42-503- -			1,424.87		

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 May 29, 2009
Board Date May 26, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
FOOD SERVICE				
6922487	180174 AP Invoice		1,223.28	
CAFETERIA FOOD				
530 9800-42-503- -		1,223.28		
CAFETERIA FOOD				
6922488	180174 AP Invoice		1,263.03	
CAFETERIA FOOD				
530 9800-42-503- -		1,263.03		
CAFETERIA FOOD				
6931479	180174 AP Invoice		563.71	
FOOD SERVICE				
530 9800-42-503- -		563.71		
FOOD SERVICE				
6931480	180174 AP Invoice		1,281.18	
FOOD SERVICE				
530 9800-42-503- -		1,281.18		
FOOD SERVICE				
6940154	180174 AP Invoice		1,164.51	
FOOD SERVICE				
530 9800-42-503- -		1,164.51		
FOOD SERVICE				
3631 74466 FORBES LAPP				300.00
TUITION	AP Invoice		300.00	
TUITION REIMBURSEMENT				
530 0100-27-766- -		300.00		
TUITION REIMBURSEMENT				
3632 74467 FRANZ FAMILY BAKERIES				903.20
049004111019	180175 AP Invoice		69.92	
FOOD SERVICE				
530 9800-42-503- -		69.92		
FOOD SERVICE				
049004111020	180175 AP Invoice		79.04	
FOOD SERVICE				
530 9800-42-503- -		79.04		
FOOD SERVICE				
049004111318	180175 AP Invoice		130.00	
K-12 BREAD/ ES CELEBRATION				
530 9800-42-503- -		53.04		
K-12 BREAD				
530 0110-27-500-01-		76.96		
K-12 BREAD				
049004111719	180175 AP Invoice		58.96	
FOOD SERVICE				
530 9800-42-503- -		58.96		
FOOD SERVICE				
049004111720	180175 AP Invoice		83.04	
FOOD SERVICE				
530 9800-42-503- -		83.04		
FOOD SERVICE				
049004112418	180175 AP Invoice		176.84	
FOOD SERVICE				
530 9800-42-503- -		176.84		
FOOD SERVICE				
049004112419	180175 AP Invoice		91.92	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		FOOD SERVICE		
		530 9800-42-503- -	91.92	
		FOOD SERVICE		
	049004113120	180175 AP Invoice	73.60	
		FOOD SERVICE		
		530 9800-42-503- -	73.60	
		FOOD SERVICE		
	049004113121	180175 AP Invoice	38.88	
		K-12 BREAD		
		530 9800-42-503- -	38.88	
		K-12 BREAD		
	049004113415	180175 AP Invoice	101.00	
		K-12 BREAD		
		530 9800-42-503- -	101.00	
		K-12 BREAD		
3633	74468	FRED MEYER STORES CUSTOMER ACCTS		50.26
	363650	180513 AP Invoice	50.26	
		HS HOME EC ROOM		
		530 0141-27-560-04-430	50.26	
		HS HOME EC ROOM		
3634	74469	FRONTLINE PLACEMENT TECHNOLOGIES		4,088.74
	A09-11243	AP Invoice	4,088.74	
		ANNUAL INVOICE		
		530 9700-14-700- -	4,088.74	
		ANNUAL INVOICE		
3635	74470	GET AWAY CHARTERS		1,000.00
	3251	180537 AP Invoice	1,000.00	
		BOYS SOCCER BUS		
		530 0160-28-734- -	1,000.00	
		BOYS SOCCER BUS		
3636	74471	GREG COOPER		414.38
	5265	AP Invoice	46.47	
		HS PHOTO CLASS		
		530 3140-27-500-04-405	46.47	
		HS PHOTO CLASS		
	8272	AP Invoice	265.97	
		MUSIC CURR LITERATURE		
		530 0140-27-500-04-405	265.97	
		MUSIC CURR LITERATURE		
	8276	AP Invoice	101.94	
		CHOIR LITERATURE		
		530 0140-27-500-04-405	101.94	
		CHOIR LITERATURE		
3637	74472	H.W. WILSON COMPANY		465.26
	04332740	180533 AP Invoice	465.26	
		RENEWAL		
		530 0155-22-564- -	465.26	
		RENEWAL		
3638	74473	HARRIS		460.00
	MN00027347	AP Invoice	460.00	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		LICENSE RENEW/ETRITION		
		530 9800-44-700- -	460.00	
		LICENSE RENEW/ETRITION		
3639	74474	HARVARD EDUCATION LETTER		65.00
	1702987-R3	AP Invoice	65.00	
		12 ISSUES		
		530 9700-12-500- -	65.00	
		12 ISSUES		
3640	74475	HARVARD UNIVERSITY FINANCE DEPT		2,370.00
	SEE ATTACHED	AP Invoice	2,370.00	
		DORM FEE/REGISTRATION		
		530 9700-12-760- -	2,370.00	
		DORM FEE/REGISTRATION		
3641	74476	HARVEY PUST		2,279.57
	8257	AP Invoice	666.86	
		SMALL ENGINE/SHOP		
		530 3100-27-500-04-	360.55	
		SMALL ENGINE/SHOP		
		530 3140-27-500-04-422	176.22	
		SMALL ENGINE/SHOP		
		530 3143-27-500-04-422	130.09	
		SMALL ENGINE/SHOP		
	8259	AP Invoice	1,612.71	
		WOOD SHOP/SMALL ENGINES		
		530 3143-27-500-04-422	1,350.00	
		WOOD SHOP/SMALL ENGINES		
		530 3800-27-500-04-422	235.58	
		WOOD SHOP/SMALL ENGINES		
		530 3100-27-500-04-	27.13	
		WOOD SHOP/SMALL ENGINES		
3642	74477	IMAGINEERING ADVERTISING, INC		637.80
	29120	180459 AP Invoice	367.43	
		COMM ED		
		530 8680-21-500- -	367.43	
		COMM ED		
	29121	180459 AP Invoice	270.37	
		COMM ED		
		530 8680-21-500- -	270.37	
		COMM ED		
3643	74478	OCE IMAGISTICS		312.45
	15542A	180399 AP Invoice	204.35	
		MS RISO SUPPLIES		
		530 0130-27-500-03-	204.35	
		MS RISO SUPPLIES		
	17968A	180305 AP Invoice	108.10	
		HS RISO		
		530 0140-27-751-04-	108.10	
		HS RISO		
3644	74479	JILL VANDINTER		26.57
	ASK	180176 AP Invoice	26.57	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		ASK SUPPLIES		
		530 8685-27-500-01-	26.57	
		ASK SUPPLIES		
3645	74480	JIM MULHOLLAND		237.75
	2063	AP Invoice	237.75	
		HS SHOP		
		530 3145-27-500-04-425	237.75	
		HS SHOP		
3646	74481	JOSTENS		683.91
	13599901	180512 AP Invoice	683.91	
		DIPLOMAS/COVERS		
		530 0140-27-500- -	683.91	
		DIPLOMAS/COVERS		
3647	74482	JOYCE ROSE		160.00
	TUTION	AP Invoice	160.00	
		TUITION REIMBURSEMENT		
		530 0100-27-766- -	160.00	
		TUITION REIMBURSEMENT		
3648	74483	JULIE SMITH		440.00
	TUITION	AP Invoice	440.00	
		TUITION		
		530 0100-27-766- -	440.00	
		TUITION		
3649	74484	KCDA CORP		115.55
	3307248	180531 AP Invoice	115.55	
		MS LIBRARY SUPPLIES		
		530 0155-22-500- -	115.55	
		MS LIBRARY SUPPLIES		
3650	74485	LA CENTER SCHOOL DISTRICT #101		3,306.56
	4739	AP Invoice	23.85	
		LUNCH REFUND		
		960 9800-22-001	23.85	
		LUNCH REFUND		
	4740	AP Invoice	249.05	
		LIFE SKILLS COFFEE CART		
		530 0141-27-560-04-430	249.05	
		LIFE SKILLS COFFEE CART		
	4741	AP Invoice	1,216.81	
		WASL SNACKS		
		530 0100-27-500- -	1,216.81	
		WASL SNACKS		
	4742	AP Invoice	26.60	
		HS BULK MAIL		
		530 0140-27-510-04-	26.60	
		HS BULK MAIL		
	4743	AP Invoice	300.00	
		FOOD SERVICE		
		530 9800-42-500- -	300.00	
		FOOD SERVICE		
	4744	AP Invoice	37.88	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		HS BULK MAIL		
		530 0140-27-510-04-	37.88	
		HS BULK MAIL		
	4745	AP Invoice	70.24	
		HS BULK MAIL		
		530 0140-27-510-04-	70.24	
		HS BULK MAIL		
	4746	AP Invoice	48.29	
		MONEY OWED ON HS MAILING		
		530 0140-27-510-04-	48.29	
		MONEY OWED ON HS MAILING		
	4747	AP Invoice	223.74	
		CE SUMMER 2009 BROCHURE		
		530 8685-27-510- -	223.74	
		CE SUMMER 2009 BROCHURE		
	4748	AP Invoice	809.36	
		HS METAL SHOP		
		530 0140-27-500-04-418	809.36	
		HS METAL SHOP		
	4749	AP Invoice	79.64	
		BOARD DINNER MTG/SLC NIGHT		
		530 9700-11-500- -	79.64	
		BOARD DINNER MTG/SLC NIGHT		
	4750	AP Invoice	221.10	
		DO BULK MAIL		
		530 9700-13-510- -	221.10	
		DO BULK MAIL		
3651	74486	LA CENTER ELEM PETTY CASH		37.41
	PETTY	AP Invoice	10.21	
		WINDOW COVERS/EMERGENCY		
		530 0110-27-500-01-	10.21	
		WINDOW COVERS/EMERGENCY		
	PETTY	AP Invoice	10.21	
		WINDOW COVERS/EMERGENCY		
		530 0110-27-500-01-	10.21	
		WINDOW COVERS/EMERGENCY		
	PETTY	AP Invoice	16.99	
		ES/CELEBRATION		
		530 0110-27-500-01-	16.99	
		ES/CELEBRATION		
3652	74487	LIZ CRANDALL		50.00
	8076	AP Invoice	50.00	
		CLASSROOM SUPPLIES		
		530 0100-27-500-01-164	50.00	
		CLASSROOM SUPPLIES		
3653	74488	LOWER COLUMBIA COLLEGE LCC		335.13
	30937	AP Invoice	335.13	
		RUNNING START		
		530 0100-27-765- -	335.13	
		RUNNING START		
3654	74489	MACKIN LIBRARY SERVICES		849.01
	233081	180461 AP Invoice	726.73	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		NOVELS FOR MIDDLE SCHOOL		
		530 0150-27-560-03-	726.73	
		NOVELS FOR MIDDLE SCHOOL		
	237970	180461 AP Invoice	122.28	
		NOVELS FOR MIDDLE SCHOOL		
		530 0150-27-560-03-	122.28	
		NOVELS FOR MIDDLE SCHOOL		
3655	74490	MAGAZINE SUBSCRIPTION SERVICE		1,051.06
	1229220	180514 AP Invoice	364.52	
		MS MAGAZINE SUBSCRIPTION		
		530 0155-22-564- -	364.52	
		MS MAGAZINE SUBSCRIPTION		
	1230449	180516 AP Invoice	686.54	
		MAGAZINE SUBSCRIPTION		
		530 0155-22-564- -	686.54	
		MAGAZINE SUBSCRIPTION		
3656	74491	MAKE MUSIC		130.00
	880632	AP Invoice	130.00	
		SMART MUSIC SUBSCRIPTION		
		530 0166-27-500-03-332	130.00	
		SMART MUSIC SUBSCRIPTION		
3657	74492	MCKEE FOODS CORPORATION		587.06
	31130934	180256 AP Invoice	181.66	
		FOOD SERVICE		
		530 9800-42-503- -	181.66	
		FOOD SERVICE		
	311309340	180256 AP Invoice	162.00	
		FOOD SERVICE/ES CELEBRATION		
		530 9800-42-503- -	72.61	
		FOOD SERVICE/ES CELEBRATION		
		530 0110-27-500-01-	89.39	
		FOOD SERVICE/ES CELEBRATION		
	311309375	180256 AP Invoice	173.52	
		FOOD SERVICE		
		530 9800-42-503- -	173.52	
		FOOD SERVICE		
	311309407	180256 AP Invoice	69.88	
		SNACK FOODS		
		530 9800-42-503- -	69.88	
		SNACK FOODS		
3658	74493	NORTHWEST NATURAL GAS		6,535.79
	1289484-6	180177 AP Invoice	518.97	
		UTILITIES		
		530 9700-65-705- -	518.97	
		UTILITIES		
	1289556-1	180177 AP Invoice	1,988.52	
		UTILITIES		
		530 9700-65-705- -	1,988.52	
		UTILITIES		
	1289559-5	180177 AP Invoice	787.46	
		UTILITIES		
		530 9700-65-705- -	787.46	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # Warr # Payee / Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
UTILITIES				
138185-4	180177 AP Invoice		3,240.84	
UTILITIES				
530 9700-65-705- -		3,240.84		
UTILITIES				
3659 74494 OFFICE SYSTEMS				81.15
046697	180178 AP Invoice		81.15	
DO COPIER RENTAL				
530 9700-13-752- -		81.15		
DO COPIER RENTAL				
3660 74495 OIL CAN HENRY'S				39.69
49-454392	180162 AP Invoice		39.69	
TRUCK MAINT/OIL				
530 9700-64-715- -		39.69		
TRUCK MAINT/OIL				
3661 74496 OTIS ELEVATOR COM				2,609.80
SP 5578 109	AP Invoice		2,077.44	
HS ELEVATOR MAINT 11/08-10/09				
530 9700-64-700- -		2,077.44		
HS ELEVATOR MAINT 11/08-10/09				
SP 65742 509	AP Invoice		133.09	
MS ELEVATOR MAINT/5/09-7/09				
530 9700-64-700- -		133.09		
MS ELEVATOR MAINT/5/09-7/09				
SP65742 109	AP Invoice		133.09	
MS ELEVATOR MAINT. 11/08-1/09				
530 9700-64-700- -		133.09		
ELEVATOR MAINTENANCE				
SP65742 209	AP Invoice		133.09	
MS ELEVATOR MAINT 2/09-4/09				
530 9700-64-700- -		133.09		
MS ELEVATOR MAINT 2/09-4/09				
SP65742509	AP Invoice		133.09	
SERVICE CONTRACT				
530 9700-64-700- -		133.09		
SERVICE CONTRACT				
3662 74497 P U D OF CLARK COUNTY				8,583.08
42200430017	180179 AP Invoice		17.23	
UTILITIES				
530 9700-65-701- -		17.23		
UTILITIES				
42200690016	180179 AP Invoice		1,241.47	
UTILITIES				
530 9700-65-701- -		1,241.47		
UTILITIES				
42218000018	180179 AP Invoice		2,834.13	
UTILITIES				
530 9700-65-701- -		2,834.13		
UTILITIES				
42232220014	180179 AP Invoice		4,433.25	
UTILITIES				
530 9700-65-701- -		4,433.25		

LA CENTER SCHOOL DISTRICT #101
Fund ID 1 General Fund

Paydate May 29, 2009
Board Date May 26, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No Item Information		Item Amount	Amount
UTILITIES				
42232300014	180179 AP Invoice		57.00	
UTILITIES				
530 9700-65-701- -		57.00		
UTILITIES				
3663 74498 PARR LUMBER, INC.				165.07
26057522	180163 AP Invoice		57.24	
PELLETS				
530 9700-64-500- -		57.24		
PELLETS				
26058962	180163 AP Invoice		107.83	
LUMBER				
530 9700-64-500- -		107.83		
LUMBER				
3664 74499 PERRY CALABRESE				169.00
8174	AP Invoice		169.00	
KEYBOARD/MS MUSIC				
530 0166-27-500-03-332		169.00		
KEYBOARD/MS MUSIC				
3665 74500 PROTECTION ONE				32.95
3422086	180160 AP Invoice		32.95	
HS SECURITY				
530 9700-63-700-04-		32.95		
HS SECURITY				
3666 74501 PURE FOCUS SPORTS				190.00
REG	180541 AP Invoice		190.00	
REGISTRATION				
530 8680-21-500- -		190.00		
REGISTRATION				
3667 74502 QUALITY INN				585.20
1972038	180495 AP Invoice		82.50	
HS BAND				
530 0141-27-500-04-405		82.50		
HS BAND				
1972040	180495 AP Invoice		82.50	
HS BAND				
530 0141-27-500-04-405		82.50		
HS BAND				
1972086	180495 AP Invoice		90.20	
HS BAND				
530 0141-27-500-04-405		90.20		
HS BAND				
1972088	180495 AP Invoice		82.50	
HS BAND				
530 0141-27-500-04-405		82.50		
HS BAND				
1972093	180495 AP Invoice		82.50	
HS BAND				
530 0141-27-500-04-405		82.50		
HS BAND				
1972096	180495 AP Invoice		82.50	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	HS BAND				
	530 0141-27-500-04-405			82.50	
	HS BAND				
	1972098	180495	AP Invoice	82.50	
	HS BAND				
	530 0141-27-500-04-405			82.50	
	HS BAND				
3668	74503	QWEST			72.15
	1018175544		AP Invoice	72.15	
	LD CHARGES				
	530 9700-65-702- -			72.15	
	LD CHARGES				
3669	74504	REBECCA MORRIS			625.50
	8267		AP Invoice	538.50	
	CLASS PROJECT				
	530 0141-27-500-04-421			500.00	
	CLASS PROJECT				
	530 0140-27-500-04-421			38.50	
	CLASS PROJECT				
	8277		AP Invoice	87.00	
	CLASS PROJECT				
	530 0140-27-500-04-421			87.00	
	CLASS PROJECT				
3670	74505	RIDGEFIELD HARDWARE			102.88
	A63461	180152	AP Invoice	22.39	
	TWINE				
	530 9700-64-500- -			22.39	
	TWINE				
	A63936	180152	AP Invoice	19.47	
	EXT CORD				
	530 9700-64-500- -			19.47	
	EXT CORD				
	A64547	180152	AP Invoice	61.02	
	SPRAYER				
	530 9700-64-500- -			61.02	
	SPRAYER				
3671	74506	S & I EQUIPMENT, INC.			48.46
	188798		AP Invoice	48.46	
	COMPACTOR PLATE				
	530 9700-64-500- -			48.46	
	COMPACTOR PLATE				
3672	74507	SAFEWAY, INC.			125.11
	1845211	180248	AP Invoice	125.11	
	CREATIVE COOKING CLASS				
	530 3140-27-500-04-414			125.11	
	CRATIVE COOKING CLASSES				
3673	74508	SCHULZ CLEARWATER SANITATION, INC			175.00
	42650	180508	AP Invoice	87.50	
	PORTABLE RESTROOMS				
	530 9700-64-700- -			87.50	

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 May 29, 2009
Board Date May 26, 2009

Vchr # Warr # Payee Bid CT Invoice Number	PO No	Item Information		Item Amount	Amount
PORTABLE RESTROOMS					
42651	180508	AP Invoice		87.50	
PORTABLE RESTROOMS					
530 9700-64-700- -			87.50		
PORTABLE RESTROOMS					
3674 74509 SHAE WHELCHEL					150.00
TUITION		AP Invoice		150.00	
CLASSR MANAGEMENT/CLASS					
530 0100-27-766- -			150.00		
CLASSR MANAGEMENT/CLASS					
3675 74510 SHARON BUSSLER					300.00
TUITION		AP Invoice		300.00	
TUITION					
530 0100-27-766- -			300.00		
TUITION					
3676 74511 SHAWNA DAWSON					299.00
TUITION		AP Invoice		299.00	
TUITION					
530 0100-27-766- -			299.00		
TUITION					
3677 74512 STACI FIRL					178.25
8224		AP Invoice		13.00	
COMM ED/TRAILBLAZERS					
530 8680-27-500- -			13.00		
COMM ED/TRAILBLAZERS					
8225		AP Invoice		120.15	
COMM ED					
530 8680-27-500- -			120.15		
COMM ED					
TRAVEL		AP Invoice		17.60	
CE TRAVEL					
530 8685-27-821- -			17.60		
CE TRAVEL					
TRAVEL		AP Invoice		27.50	
CE TRAVEL					
530 8685-27-821- -			27.50		
CE TRAVEL					
3678 74513 STAPLES					250.63
9320126001		AP Invoice		250.63	
OFFICE SUPPLIES					
530 9700-13-500- -			250.63		
OFFICE SUPPLIES					
3679 74514 STATE AUDITOR'S OFFICE					598.85
L76815		AP Invoice		598.85	
07/08 AUDIT					
530 9700-11-722- -			598.85		
07/08 AUDIT					
3680 74515 STERICYCLE					20.72
3000458661		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 May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 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		
3681	74516	STEVE PREWITT			29.15
	8264		AP Invoice	29.15	
			HS HEALTH CAREER CLASS ACTIVIT		
			530 0140-27-500-04-419	29.15	
			HS HEALTH CAREER CLASS ACTIVIT		
3682	74517	TDS TELECOM			1,477.49
	2632015	180182	AP Invoice	42.51	
			COMM ED PHONE		
			530 9700-65-702- -	42.51	
			COMM ED PHONE		
	2632131	180182	AP Invoice	1,434.98	
			TELEPHONE SERVICE		
			530 9700-65-702- -	449.83	
			TELEPHONE SERVICE		
			530 9700-65-702-01-	233.55	
			TELEPHONE SERVICE		
			530 9700-65-702-03-	226.30	
			TELEPHONE SERVICE		
			530 9700-65-702-04-	525.30	
			TELEPHONE SERVICE		
3683	74518	SHELL CARD CENTER			739.71
	8000039886905	180185	AP Invoice	739.71	
			FUEL CHARGES		
			530 0160-28-821- -	679.14	
			FUEL CHARGES		
			530 9700-64-521- -	60.57	
			FUEL CHARGES		
3684	74519	TONYA MCCORD			277.00
	TUITION		AP Invoice	277.00	
			TUITION		
			530 0100-27-766- -	277.00	
			TUITION		
3685	74520	TREASHA FOX RESER			85.15
	TUITION		AP Invoice	85.15	
			TUITION REIMBURSEMENT		
			530 0100-27-766- -	85.15	
			TUITION REIMBURSEMENT		
3686	74521	UNIVERSITY OF OREGON			749.00
	09-6055-B	180542	AP Invoice	749.00	
			DIBELS ASSESSM DATA COLLECTION		
			530 5190-27-554-01-	749.00	
			DIBELS ASSESSM DATA COLLECTION		
3687	74522	UNIVERSITY OF PORTLAND-ATHLETICS			1,000.00
	DEPOSIT	180528	AP Invoice	1,000.00	
			VB TOURN REGISTRATION		
			530 8680-21-500- -	1,000.00	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
		VB TOURN REGISTRATION				
3688	74523	US BANK FINANCING				121.55
	124082686		AP Invoice		121.55	
	RISO LEASE					
		530 0110-27-751-01-		121.55		
		RISO LEASE				
3689	74524	VICKIE JORDAN				63.25
	8275		AP Invoice		63.25	
	TRAVEL/LIFE SKILLS PLANT SALE					
		530 0141-27-560-04-430		63.25		
		TRAVEL/LIFE SKILLS PLANT SALE				
3690	74525	WALSWORTH PUBLISHING COMPANY				7,951.05
	9-14069-0	180527	AP Invoice		7,951.05	
	2ND/FINAL PAYMENT FOR 08-09					
		530 0143-27-500-04-410		7,951.05		
		2ND/FINAL PAYMENT FOR 08-09				
3691	74526	WASTE CONNECTIONS, INC.				1,456.92
	126225	180183	AP Invoice		935.59	
	GARBAGE SERVICE					
		530 9700-65-704- -		935.59		
		GARBAGE SERVICE				
	479592	180183	AP Invoice		338.60	
	GARBAGE SERVICE					
		530 9700-65-704- -		338.60		
		GARBAGE SERVICE				
	821990	180183	AP Invoice		48.15	
	GARBAGE SERVICE					
		530 9700-65-704- -		48.15		
		GARBAGE SERVICE				
	822095	180183	AP Invoice		48.15	
	GARBAGE SERVICE					
		530 9700-65-704- -		48.15		
		GARBAGE SERVICE				
	829706	180183	AP Invoice		86.43	
	WASTE					
		530 9700-65-704- -		86.43		
		WASTE				
3692	74527	WATKINS TRACTOR & SUPPLY CO.				81.75
	302738		AP Invoice		81.75	
	BLADE					
		530 9700-62-500- -		81.75		
		BLADE				
3693	74528	WINNIE HARKLEROAD				40.02
	8075		AP Invoice		40.02	
	PRINT CARTRIDGE					
		530 0110-27-500-01-		40.02		
		PRINT CARTRIDGE				
3694	74529	WITT CO				289.98
	133866	180523	AP Invoice		289.98	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 1 General Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
	ES RISO MASTER ROLL				
	530 0110-27-500-01-		289.98		
	ES RISO MASTER ROLL				
3695	74530	WOODLAND SCHOOL DIST #404			19,511.85
	93	AP Invoice		3,659.85	
	EXTRA CURR FT				
	530 0160-28-734-	-	3,659.85		
	EXTRA CURR FT				
	MAY	AP Invoice		807.00	
	ADMIN/UNFUNDED				
	530 9900-52-730-	-	807.00		
	ADMIN/UNFUNDED				
	MAY 2009	AP Invoice		15,045.00	
	UNFUNDED COST				
	530 9900-52-731-	-	15,045.00		
	UNFUNDED COST				

-- Voucher Total --> 143,053.06

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 4 Associated Student Body Fund — Board Date May 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 May 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 560 through 580 in the total amount of $8,265.71

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
560	7375	BASHOR'S TEAM ATHLETICS				1,217.77
	48170	480190	AP Invoice		190.65	
	MS TRACK					
		530 03-1000-		190.65		
		MS TRACK				
	48310	480177	AP Invoice		574.81	
	FB EQUIP					
		530 04-2050-		574.81		
		FB EQUIP				
	48350	480194	AP Invoice		214.70	
	HS ATHLETICS					
		530 04-2060-		214.70		
		HS ATHLETICS				
	48351	480199	AP Invoice		237.61	
	HS FOOTBALLS					
		530 04-2050-		237.61		
		HS FOOTBALLS				
561	7376	CATHY PETERSON				7.62
	8167		AP Invoice		7.62	
	MS SOM					
		530 03-1000-		7.62		
		MS SOM				
562	7377	CLARK COLLEGE FOUNDATION				275.00
	INV	480196	AP Invoice		275.00	
	ES ASSEMBLY					
		530 01-1000-		275.00		
		ES ASSEMBLY				
563	7378	COLUMBIA RIVER HS				100.00
	MEET	480197	AP Invoice		100.00	
	TRACK INVITE					
		530 04-2010-		100.00		
		TRACK INVITE				
564	7379	SOUTHWEST OFFICIALS SERVICES, INC				937.92
	1083	480055	AP Invoice		532.92	
	HS BOYS SOCCER					
		530 04-2010-		532.92		
		HS BOYS SOCCER				

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 4 Associated Student Body Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information		Item Amount	Amount
	1096	480055	AP Invoice		249.96	
	HS BOYS SOCCER					
	530 04-2010-			249.96		
	HS BOYS SOCCER					
	1102	480055	AP Invoice		155.04	
	HS BOYS SOCCER					
	530 04-2010-			155.04		
	HS BOYS SOCCER					
565	7380	CORWIN BEVERAGE CO.				78.28
	431665	480015	AP Invoice		53.28	
	HS CONCESSION					
	530 04-1040-			53.28		
	HS CONCESSION					
	670042	480015	AP Invoice		25.00	
	CONCESSION STAND					
	530 04-1040-			25.00		
	CONCESSION STAND					
566	7381	Department of Revenue				29.00
	167163	480195	STAR VAULT		16.40	
	HS TRACK					
	530 04-2019-			16.40		
	HS TRACK					
	631242401-01	480191	ORIENTAL TRADING		9.99	
	ES BOBCAT PRIZES					
	530 01-1000-			9.99		
	ES BOBCAT PRIZES					
	p159228	480201	THINK4INC		2.61	
	HS INK					
	530 04-1000-			2.61		
	HS INK					
567	7382	EVERGREEN BASEBALL UMP. ASSOC.				987.00
	486	480027	AP Invoice		124.60	
	HS UMPIRES/ASSIGNING FEES					
	530 04-2010-			124.60		
	HS UMIRES AND ASSIGNING FEES					
	863	480027	AP Invoice		102.60	
	HS UMPIRES					
	530 04-2010-			102.60		
	HS UMPIRES					
	BILLING	480027	AP Invoice		759.80	
	HS UMPIRES/ASSIGNING FEES					
	530 04-2010-			759.80		
	HS UMPIRES/ASSIGNING FEES					
568	7383	EVERGREEN FAST PITCH				453.60
	1072	480058	AP Invoice		124.60	
	HS SOFTBALL					
	530 04-2010-			124.60		
	HS SOFTBALL					
	1214	480058	AP Invoice		102.60	
	HS SOFTBALL OFFICIALS					
	530 04-2010-			102.60		
	HS SOFTBALL OFFICIALS					

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 4 Associated Student Body Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount		Amount
	484	480058	AP Invoice		124.60	
	HS SOFTBALL					
	530 04-2010- HS SOFTBALL			124.60		
	861	480058	AP Invoice		101.80	
	HS SOFTBALL					
	530 04-2010- HS SOFTBALL			101.80		
569	7384 GREG COOPER					2,079.94
	8266		AP Invoice		153.53	
	HS PROM					
	530 04-3210- HS PROM			153.53		
	8271		AP Invoice		1,695.55	
	PROM TICKETS					
	530 04-3210- PROM TICKETS			1,695.55		
	8274		AP Invoice		230.86	
	PROM SUPPLIES					
	530 04-3210- PROM SUPPLIES			230.86		
570	7385 JOSTENS OF VANCOUVER					128.83
	13571006	480185	AP Invoice		128.83	
	HONOR CORDS					
	530 04-4190- HONOR CORDS			128.83		
571	7386 JULIE CROSKREY					22.77
	8270		AP Invoice		22.77	
	END OF YEAR MEETING					
	530 04-4230- END OF YEAR MEETING			22.77		
572	7387 LA CENTER MIDDLE SCHOOL ASB					321.11
	939		AP Invoice		109.00	
	ASB CONTEST					
	530 03-1050- ASB CONTEST			109.00		
	940		AP Invoice		25.00	
	YB REFUND					
	530 03-4400- YB REFUND			25.00		
	941		AP Invoice		25.00	
	YB REFUND					
	530 03-4400- YB REFUND			25.00		
	943		AP Invoice		121.11	
	HONOR SOCIETY FR					
	530 03-4230- HONOR SOCIETY FR			121.11		
	944		AP Invoice		41.00	
	FT ADMISSION/MUSEUM					
	530 03-4230- FT ADMISSION/MUSEUM			41.00		

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 4 Associated Student Body Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No	Item Information	Item Amount	Amount
573	7388	LA CENTER ELEM ASB			263.20
	1690		AP Invoice	10.00	
	FT REFUND				
		530 01-1000- FT REFUND	10.00		
	1691		AP Invoice	6.50	
	SP CELEBRATION				
		530 01-1000- SP CELEBRATION	6.50		
	1692		AP Invoice	12.50	
	FT REFUND				
		530 01-1000- FT REFUND	12.50		
	1693		AP Invoice	12.50	
	FT REFUND				
		530 01-1000- FT REFUND	12.50		
	1694		AP Invoice	33.47	
	SOM TREATS				
		530 01-1000- SOM TREATS	33.47		
	1695		AP Invoice	36.97	
	TECHER APPRECIATIONS				
		530 01-1000- TECHER APPRECIATIONS	36.97		
	1696		AP Invoice	23.46	
	SUPPLIES				
		530 01-1000- SUPPLIES	23.46		
	1697		AP Invoice	127.80	
	ZOO/KINDY TICKETS				
		530 01-1000- ZOO/KINDY TICKETS	127.80		
574	7389	LA CENTER HS / ASB			256.76
	1613		AP Invoice	180.00	
	DANCE REFUND				
		530 04-4190- DANCE REFUND	180.00		
	1616		AP Invoice	25.00	
	TRACK REFUND				
		530 04-2016- TRACK REFUND	25.00		
	1617		AP Invoice	29.76	
	FLOWERS				
		530 04-1000- FLOWERS	29.76		
	1618		AP Invoice	22.00	
	ATHLETIC REFUND				
		530 04-2130- ATHLETIC REFUND	22.00		
575	7390	NJHS/NASC/NASSP			81.00
	DUES	480202	AP Invoice	81.00	

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

LA CENTER SCHOOL DISTRICT #101 — Paydate May 29, 2009
Fund ID 4 Associated Student Body Fund — Board Date May 26, 2009

Vchr # / Bid CT	Warr # / Invoice Number	Payee / PO No / Item Information	Item Amount	Amount
		NJHS DUES		
		530 03-4230-	81.00	
		NJHS DUES		
576	7391	ORIENTAL TRADING		121.87
*	631242401-01	480191 AP Invoice	121.87	
		ES BOBCAT PRIZES		
		530 01-1000-	121.87	
		ES BOBCAT PRIZES		
577	7392	PARTY CITY		191.57
	347-020	480186 AP Invoice	191.57	
		HS PARTY SUPPLIES		
		530 04-4190-	191.57	
		HS PARTY SUPPLIES		
578	7393	STAR VAULT		200.00
*	167163	480195 AP Invoice	200.00	
		HS TRACK		
		530 04-2019-	200.00	
		HS TRACK		
579	7394	THINK4INC		31.85
*	p159228	480201 AP Invoice	31.85	
		HS INK		
		530 04-1000-	31.85	
		HS INK		
580	7395	WOODLAND SCHOOL DIST #404		480.62
	93	AP Invoice	480.62	
		FIELD TRIP		
		530 01-1000-	480.62	
		FIELD TRIP		

-- Voucher Total --> 8,265.71