

GREEN /

10 E 530 9700 12 8100 000 0000 0000	\$13.06	10/11/2010	Oaktree Green Rotary
10 E 530 9700 11 8220 000 0000 0000	\$149.40	10/15/2010	SOUTHWEST BAYS TRAVEL
10 E 530 9700 12 5000 000 0000 0000	\$56.05	10/19/2010	AMAZON TRAINING MATERIALS
10 E 530 9700 12 5000 000 0000 0000	\$5.47	10/20/2010	SAFEWAY SUPPLIES
10 E 530 9700 12 8100 000 0000 0000	\$13.81	10/25/2010	OAK TREE ROTARY
10 E 530 9700 12 5000 000 0000 0000	\$16.22	11/1/2010	TARGET BULK CARDS
10 E 530 9700 12 5000 000 0000 0000	\$21.62	11/1/2010	OFFICE DEPOT SUPPLIES
10 E 530 9700 12 8100 000 0000 0000	\$10.74	11/1/2010	OAK TREE ROTARY
10 E 530 0100 27 5000 000 0000 0000	\$196.48	11/6/2010	AMAZON CURRICULUM MATERIALS
	\$482.85		

ROONEY /

10 E 530 3133 27 5000 004 0000 0000	\$253.41	10/7/2010	OFFICEMAX ROONEY INK AND OFFICE SUPPLIES
10 E 530 3133 27 5000 004 0000 0000	\$32.27	10/10/2010	ACE ROONEY SHELF FOR STUDENT TASKS
10 E 530 3133 27 5000 004 0000 0000	\$33.91	10/10/2010	SAFEWAY ROONEY CLASS SUPPLIES
10 E 530 3133 27 5000 004 0000 0000	\$61.00	10/12/2010	KMART ROONEY COFFEE URN DAMAGED SEE CREDIT
10 E 530 3133 27 5000 004 0000 0000	\$33.26	10/17/2010	WALMART ROONEY CLASS SUPPLIES
10 E 530 3133 27 5000 004 0000 0000	\$36.22	10/18/2010	SAFEWAY ROONEY CLASS SUPPLIES
10 E 530 3133 27 5000 004 0000 0000	\$34.41	10/21/2010	FIGAROS ROONEY PIZZA STUDENT CHILDCARE VOLS
10 E 530 3133 27 5000 004 0000 0000	\$124.82	10/22/2010	REALITYWORKS ROONEY SENSORS BOTTLES FOR INFANT SIMULATORS
10 E 530 3133 27 5000 004 0000 0000	\$84.08	10/25/2010	SAFEWAY ROONEY BATTERIES FOR CLASS
10 E 530 3133 27 5000 004 0000 0000	\$11.99	10/27/2010	AMAZON ROONEY WATER BOTTLE NOZZLE
10 E 530 3133 27 5000 004 0000 0000	\$34.83	11/1/2010	ROONEY YOGURT PARFAITS USDA FOOD PROGRAM
10 E 530 3133 27 5000 004 0000 0000	(\$43.03)	11/4/2010	KMART ROONEY CREDIT FOR COFFEE URN
	\$697.17		

MILLER ✓

10 E 530 3138 27 5000 004 0000 0000	\$85.94	10/6/2010	INKJET SUPERSTORE MILLER SUPPLIES
10 E 530 3138 27 5000 004 0000 0000	\$152.97	10/16/2010	JOANNES FABRIC MILLER SUPPLIES
10 E 530 3138 27 5000 004 0000 0000	\$143.03	10/14/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 5000 004 0000 0000	\$126.71	10/19/2010	HI SCHOOL MILLER CLASS SUPPLIES
10 E 530 3138 27 5000 004 0000 0000	\$42.63	10/19/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 5000 004 0000 0000	\$165.94	10/20/2010	INKJETSUPERSTORE MILLER SUPPLIES
10 E 530 3138 27 5000 004 0000 0000	\$19.57	10/20/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 5000 004 0000 0000	\$56.38	10/23/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 8000 004 0000 0000	\$33.22	10/24/2010	OLIVE GARDEN MILLER CONF MEALS
10 E 530 3138 27 5000 004 0000 0000	\$24.17	10/27/2010	ACE MILLER CLASSROOM SUPPLIES
10 E 530 3138 27 5000 004 0000 0000	\$24.47	10/27/2010	HI SCHOOL MILLER CLASS SUPPLIES
10 E 530 3138 27 7000 004 0000 0000	\$282.69	10/27/2010	GUSTOV'S MILLER FIELD TRIP
10 E 530 3138 27 5000 004 0000 0000	\$7.00	10/27/2010	HESTIA'S MILLER COOKBOOK
10 E 530 3138 27 8000 004 0000 0000	\$245.42	10/26/2010	HOLIDAY INN MILLER CONFERENCE
10 E 530 3138 27 5000 004 0000 0000	\$10.20	10/29/2010	ACE MILLER CLASSROOM SUPPLIES
10 E 530 3138 27 5000 004 0000 0000	\$297.50	10/31/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 5000 004 0000 0000	\$7.98	10/31/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 5000 004 0000 0000	\$87.39	11/2/2010	SAFEWAY MILLER GROCERIES
10 E 530 3138 27 5000 004 0000 0000	\$87.99	11/5/2010	SAFEWAY MILLER GROCERIES
	\$1,901.20		

SHOUP ✓

10 E 530 5804 27 5000 000 0000 0000	\$80.00	10/5/2010	HOTEL MURANO RESTAURANT NAV 101 CONF
	\$80.00		

KWRL ✓

10 E 530 9900 51 5400 000 0000 0000	\$124.34	10/13/2010	STARKS KWRL VACUUM
10 E 530 9900 53 7000 000 0000 0000	\$80.00	10/19/2010	GILBARCO KWRL SERVICE
10 E 530 9900 53 5140 000 0000 0000	\$37.70	10/22/2010	ACE AUTO WRECKING KWRL PARTS
10 E 530 9900 53 5140 000 0000 0000	\$61.60	10/30/2010	FRED MEYER KWRL SUPPLIES
10 E 530 9900 53 5140 000 0000 0000	\$47.52	11/4/2010	E OFF KWRL PARTS
	\$351.16		

SPED ✓

10 E 530 2100 21 5550 000 0000 0000	\$557.96	11/1/2010	Special Svcs Office/ 5 Drawer File Cabinet
10 E 530 2116 27 5000 000 0000 0000	\$32.27	11/3/2010	WOODLAND AUTO SUPPLY Inverter
	\$590.23		

HS ASB ✓

40 E 530 4013 00 0000 004 0000 0000	\$450.00	10/15/2010	WINTER HAWKS FFA FIELD TRIP
40 E 530 1000 00 0000 004 0000 0000	\$25.87	10/19/2010	OFFICE MAX CD SLEEVES
40 E 530 4011 00 0000 004 0000 0000	\$64.80	10/27/2010	AMTRACK TAYLOR FBLA
40 E 530 4011 00 0000 004 0000 0000	(\$1.71)	11/5/2010	AMTRACK CREDIT
	\$538.96		

MS ASB ✓

40 E 530 4030 00 0000 003 0000 0000	\$400.00	11/3/2010	WRESTLING CLUB SUPPLIES MS
40 E 530 2008 00 0000 003 0000 0000	\$353.74	11/3/2010	WRESTLING SUPPLIES MS
	\$753.74		

DISTRICT

10 E 530 0100 28 8100 000 0000 0000	\$58.07✓	10/5/2010	GILLIANO'S PHUDDLESTON COACHES MEETING
10 E 530 0100 23 5200 003 0000 0000	\$56.00✓	10/8/2010	USPS BRENTIN POSTAGE
10 E 530 9700 13 5400 000 0000 0000	\$252.18	10/7/2010	HOTEL MURANO NAV 101
10 E 530 9700 13 5400 000 0000 0000	\$291.52	10/7/2010	HOTEL MURANO NAV 101
10 E 530 9700 13 5400 000 0000 0000	\$252.18	10/7/2010	HOTEL MURANO NAV 101
40 E 530 1000 00 0000 004 0000 0000	\$115.30	10/8/2010	PACKAGING SUPPLIES HS ASB POP UP HAT BOXES <ASB>
10 E 530 3134 27 5000 004 0000 0000	\$44.10✓	10/12/2010	AMAZON HUSTON APPRENTICE FIRST SEASON
10 E 530 0100 23 5400 001 0000 0000	\$163.57✓	10/15/2010	LABEL OUTFITTERS MCLENDON DATA LABELS
10 E 530 0200 23 7250 000 0000 0000	\$100.00✓	10/18/2010	WALA DUHLENKOTT CONF REGISTRATION
10 E 530 9700 13 5400 000 0000 0000	(\$51.10)	10/19/2010	AMAZON DO RETURN ITEM
10 E 530 3136 27 5000 004 0000 0000	\$229.31	10/19/2010	SAW CENTER FARNELL EQUIPMENT PARTS
10 E 530 0107 27 5000 004 0000 0000	\$98.52✓	10/26/2010	AMAZON BLACKWELDER TRIPODS
20 E 530 2104 12 7000 100 0000 0000	\$10,222.50	10/25/2010	OLSON ENG H LEE KWRL PROPERTY <Cap proj>
10 E 530 0100 27 5010 000 0000 0000	\$6.99	11/3/2010	AMAZON WPS PRACTICE MASTERS
10 E 530 0100 27 5010 001 0000 0000	\$6.71	11/4/2010	BARNES & NOBLE WPS MATH

GF

ASB 115.30

CP 10,222.50

} 5804 27 5000 000

10 E 530 0100 27 5010 001 0000 0000	\$6.71	11/4/2010	BARNES & NOBLE WPS MATH
10 E 530 0100 27 5010 001 0000 0000	\$6.71	11/4/2010	BARNES & NOBLE WPS MATH
10 E 530 0100 27 5010 001 0000 0000	\$6.71	11/4/2010	BARNES & NOBLE WPS MATH
10 E 530 0100 27 5010 001 0000 0000	\$6.71	11/4/2010	BARNES & NOBLE WPS MATH
10 E 530 0178 27 5000 001 0000 0000	\$76.26v	11/4/2010	DISCOUNT OFFICE WPS GRONSETH
10 E 530 0100 27 5010 001 0000 0000	\$31.92	11/5/2010	AMAZON WPS BOOKS
10 E 530 0100 27 5010 001 0000 0000	\$15.94	11/6/2010	AMAZON WPS BOOKS
	\$11,996.81		

TECH

10 E 530 9700 72 5430 025 0000 0000	\$6,800.32	10/5/2010	GOV CONNECTION DISPLAYS
10 E 530 9700 72 5410 025 0000 0000	\$344.98	10/6/2010	NEW EGG VGA CARDS
10 E 530 0100 23 5400 003 0000 0000	\$435.00	10/6/2010	ELEMENTS 5 SOFTWARE WMS
10 E 530 0100 23 5430 003 0000 0000	\$114.50	10/8/2010	BEST BUY MSMITH WEBCAM
10 E 530 9700 72 5000 025 0000 0000	\$32.79	10/9/2010	USPS SHIPPING
10 E 530 9700 72 5000 025 0000 0000	\$50.14	10/9/2010	USPS SHIPPING
10 E 530 9700 72 5410 025 0000 0000	\$5,820.13	10/15/2010	GOV CONNECTION PROCURVE SWITCH
10 E 530 0100 23 5430 003 0000 0000	\$874.71	10/15/2010	GOV CONNECTION MS PRINTERS
10 E 530 6400 27 5430 000 0000 0000	\$76.62	10/15/2010	GOV CONNECTION KERNEN SCANNER
10 E 530 9700 72 7250 025 0000 0000	\$390.00	10/13/2010	ESD 112 TRAINING
10 E 530 0100 23 5430 005 0000 0000	\$238.61	10/19/2010	CDWG WIS PRINTER
10 E 530 9700 72 5430 025 0000 0000	\$7,665.09	10/19/2010	ZONES COMPUTERS
10 E 530 9700 72 5410 025 0000 0000	\$367.11	10/19/2010	TROXELL PROJECTOR BULB
10 E 530 9700 72 5000 025 0000 0000	\$32.79	10/21/2010	USPS SHIPPING
10 E 530 9700 72 5410 025 0000 0000	\$255.01	10/21/2010	ADV CLASSROOM TECH ACTIVEWAND
10 E 530 9700 72 5000 025 0000 0000	\$3.02	10/22/2010	USPS SHIPPING
10 E 530 9700 72 5410 025 0000 0000	\$20.95	10/21/2010	TRUE VALUE PHONE CABLES
10 E 530 9700 72 5000 025 0000 0000	\$10.71	10/23/2010	UPS SHIPPING
10 E 530 9700 72 5410 025 0000 0000	\$35.74	10/26/2010	ITX XCHANGE DOCK STATION KEY
10 E 530 9700 72 5430 025 0000 0000	\$200.71	10/26/2010	NEW EGG PRINTER WIS
10 E 530 0100 23 5430 003 0000 0000	\$294.08	10/27/2010	GOV CONNECTION KARNOSKI PRIINTER
10 E 530 9700 72 5000 025 0000 0000	\$12.98	10/29/2010	UPS SHIPPING
10 E 530 9700 72 5410 025 0000 0000	\$644.05	10/29/2010	ZONES HARDDRIVES
10 E 530 9700 72 5410 025 0000 0000	\$78.76	10/30/2010	DELL GREEN OFFICE 2011

10 E 530 9700 72 5430 025 0000 0000	\$377.69	11/1/2010	CIM TECH CLICKERS
10 E 530 2100 27 5430 000 0000 0000	\$229.92	11/4/2010	DELL KERNEN OFFICE LICENSES
10 E 530 9700 72 5410 025 0000 0000	\$320.53	11/4/2010	ZONES CLICKERS MS MATH
10 E 530 9700 72 5410 025 0000 0000	(\$274.39)	11/4/2010	CIM TECH CLICKERS CREDIT FOR RETURN
10 E 530 9700 72 5430 025 0000 0000	\$666.05	11/7/2010	LENOVO WDO PRESENTATION LAPTOP
10 E 530 9700 72 5000 025 0000 0000	\$55.32	11/7/2010	UPS SHIPPING
	\$26,173.92		

RILEY

10 E 530 5804 27 8000 000 0000 0000	\$15.00	10/6/2010	HOTEL MURANO RILEY NAV 101 PARKING
10 E 530 5804 27 8000 000 0000 0000	\$160.62	10/6/2010	HOTEL MURANO RILEY NAV 101 PARKING
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/15/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/18/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/18/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 21 8100 009 0000 0000	\$11.67	10/18/2010	OAK TREE RILEY ROTARY
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/20/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 7250 009 0000 0000	\$350.00	10/20/2010	ESD 112 RILEY MARZANO CONF TEAM REGISTRATION
10 E 530 0100 27 5050 009 0000 0000	\$14.35	10/21/2010	AMAZON RILEY HILL NBCT ASSESSMENT TOOL
10 E 530 0100 21 8100 009 0000 0000	\$16.81	10/25/2010	OAK TREE RILEY ROTARY
10 E 530 0100 21 8000 009 0000 0000	\$30.00	10/27/2010	MARRIOT RILEY CTL CONFERENCE PARKING
10 E 530 0100 21 8000 009 0000 0000	\$30.00	10/27/2010	MARRIOT RILEY CTL CONFERENCE PARKING
10 E 530 0100 21 8000 009 0000 0000	\$30.00	10/28/2010	MARRIOT RILEY CTL CONFERENCE PARKING
10 E 530 0100 21 8000 009 0000 0000	\$30.00	10/28/2010	MARRIOT RILEY CTL CONFERENCE PARKING
10 E 530 0100 27 5050 009 0000 0000	\$9.41	11/2/2010	AMAZON RILEY HILL NBCT ASSESSMENT TOOL
10 E 530 0100 21 8100 009 0000 0000	\$10.60	11/1/2010	OAK TREE RILEY ROTARY
	\$3,858.46		

S. BROWN

10 E 530 9700 13 8000 000 0000 0000	\$13.81	10/11/2010	OAK TREE BROWN ROTARY LUNCH
10 E 530 9800 41 5000 000 0000 0000	\$119.40	10/12/2010	WORKPLACE PRO BROWN FOOD SERVICE SHIRTS
10 E 530 9700 13 8000 000 0000 0000	\$13.81	10/18/2010	OAK TREE BROWN ROTARY LUNCH
10 E 530 9700 11 5600 000 0000 0000	\$16.43	10/25/2010	SAFEWAY BROWN BOARD MEETING SUPPLIES
10 E 530 9700 13 8000 000 0000 0000	\$13.81	10/25/2010	OAK TREE BROWN ROTARY LUNCH
10 E 530 9700 13 8000 000 0000 0000	\$10.00	10/28/2010	PKG MGMT CO BROWN PARKING FOR E-RATE MEETING
10 E 530 9700 13 8000 000 0000 0000	\$12.74	11/1/2010	OAK TREE BROWN ROTARY LUNCH
	\$200.00		