

Card #/Error Msg	Date	Time	Amount	Used By Key	Account Number	Where Used	Description
4246040016243943	06/06/2011	12:00:00 AM	\$163.44	MILLEKIM000	10 E 530 3138 27 5000 004 0000 0000	SAFEWAY STORE00017624	SAFEWAY MILLER SUPPLIES
4246040016243943	06/07/2011	12:00:00 AM	\$128.99	MILLEKIM000	10 E 530 3138 27 5000 004 0000 0000	SAFEWAY STORE00017624	SAFEWAY MILLER SUPPLIES
4246040016243943	06/14/2011	12:00:00 AM	\$108.44	MILLEKIM000	10 E 530 3138 27 5000 004 0000 0000	WM SUPERCENTER	WALMART MILLER SUPPLIES
4246040016244016	06/14/2011	12:00:00 AM	\$2,614.49	KIRKPCAR001	10 E 530 0100 26 5430 000 0000 0000	PHONAK HEARING SYS	Phonak Hearing Systems Deb FM
4246040016244016	06/20/2011	12:00:00 AM	\$700.00	KIRKPCAR001	10 E 530 0100 23 7250 000 0000 0000	REGION 4 EDUCATION SERVI	ESD112 Deb Workshop
4246040016244016	06/22/2011	12:00:00 AM	\$70.94	KIRKPCAR001	10 E 530 6400 27 5000 000 0000 0000	CDW GOVERNMENT	CDWG Alisha Robison Toner
4246040016244156	06/06/2011	12:00:00 AM	\$90.00	RIPPLSTE000	10 E 530 9700 72 7250 025 0000 0000	REGION 4 EDUCATION SERVI	ESD 112 DOTY TRAINING
4246040016244156	06/06/2011	12:00:00 AM	\$90.00	RIPPLSTE000	10 E 530 9700 72 7250 025 0000 0000	REGION 4 EDUCATION SERVI	ESD112 URBAN TRAINING
4246040016244156	06/07/2011	12:00:00 AM	\$23.96	RIPPLSTE000	10 E 530 0131 27 5000 003 0000 0000	WWW.NEWEGG.COM	NEWEGG DEBOWER OPTICAL MOUSE
4246040016244156	06/08/2011	12:00:00 AM	\$70.94	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	CDW GOVERNMENT	CDWG TONER TECH
4246040016244156	06/08/2011	12:00:00 AM	\$115.97	RIPPLSTE000	10 E 530 3860 27 5000 004 0000 0000	WWW.NEWEGG.COM	NEWEGG VOC CARL PERKINS SUPPLI
4246040016244156	06/08/2011	12:00:00 AM	\$1,343.84	RIPPLSTE000	10 E 530 3860 27 5000 004 0000 0000	WWW.NEWEGG.COM	NEWEGG VOC CARL PERKINS SUPPLI
4246040016244156	06/08/2011	12:00:00 AM	\$193.12	RIPPLSTE000	10 E 530 1400 27 5430 000 0000 0000	GOVCNCTN	GOV CONNCT HELLER PRINTER
4246040016244156	06/09/2011	12:00:00 AM	\$41.94	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	AMAZON.COM	AMAZON TECH SUPPLIES
4246040016244156	06/09/2011	12:00:00 AM	\$3,987.12	RIPPLSTE000	10 E 530 9700 72 5430 025 0000 0000	TROXELL COMMUNICATIONS IN	TROXELL TECH AMPLIFICATION SYS
4246040016244156	06/14/2011	12:00:00 AM	\$140.95	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	COMP XP INC	COMP NOTEBOOK PARTS TECH
4246040016244156	06/15/2011	12:00:00 AM	\$180.00	RIPPLSTE000	10 E 530 0100 27 5000 008 0000 0000	WWW.NEWEGG.COM	NEWEGG TEAM SUPPLIES
4246040016244156	06/16/2011	12:00:00 AM	\$85.58	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	TRUE VALUE.COM	TRUE VALUE TECH CORDLESS VAC
4246040016244156	06/16/2011	12:00:00 AM	\$90.00	RIPPLSTE000	10 E 530 9700 72 7250 025 0000 0000	REGION 4 EDUCATION SERVI	ESD 112 REID TRAINING
4246040016244156	06/16/2011	12:00:00 AM	\$149.94	RIPPLSTE000	10 E 530 0100 22 5000 001 0000 0000	WWW.NEWEGG.COM	NEWEGG HEADSETS WPS LIB
4246040016244156	06/17/2011	12:00:00 AM	\$90.00	RIPPLSTE000	10 E 530 9700 72 7250 025 0000 0000	REGION 4 EDUCATION SERVI	ESD 112 NIEKAMP TRAINING
4246040016244156	06/18/2011	12:00:00 AM	\$84.08	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	GOVCNCTN	GOV CONNECT TECH PROCURVE
4246040016244156	06/20/2011	12:00:00 AM	\$623.90	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	MZI* ZONES	ZONES TECH SSD GEN 2
4246040016244156	06/20/2011	12:00:00 AM	\$27.99	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	WWW.NEWEGG.COM	NEWEGG TECH ADAPTER
4246040016244156	06/20/2011	12:00:00 AM	\$790.96	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	GOVCNCTN	GOV CONCT TECH PROCURVE AND ME
4246040016244156	06/20/2011	12:00:00 AM	\$329.26	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	TROXELL COMMUNICATIONS IN	TROXELL LAMP M KNUDSON
4246040016244156	06/20/2011	12:00:00 AM	\$1,073.85	RIPPLSTE000	10 E 530 9700 72 5430 025 0000 0000	TROXELL COMMUNICATIONS IN	TROXELL PROJECTOR TECH
4246040016244156	06/22/2011	12:00:00 AM	\$144.97	RIPPLSTE000	10 E 530 0100 24 5430 004 0000 0000	DMSDBAMEMOR	DSM MEMORY FOR LESS T BRAND HS
4246040016244156	06/22/2011	12:00:00 AM	\$17.98	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	WWW.NEWEGG.COM	NEWEGG CULLISON LAPTOP MEMORY
4246040016244156	06/22/2011	12:00:00 AM	\$313.87	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	WWW.NEWEGG.COM	NEWEGG TECH VIDEO CARDS
4246040016244156	06/22/2011	12:00:00 AM	\$86.98	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	WWW.NEWEGG.COM	NEWEGG PRINTER M SMITH
4246040016244156	06/22/2011	12:00:00 AM	\$-70.94	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	CDW GOVERNMENT	CDWG TONER TECH ITEM RETURNED
4246040016244156	06/23/2011	12:00:00 AM	\$712.26	RIPPLSTE000	20 E 530 2110 30 5430 300 0000 0000	WWW.NEWEGG.COM	NEWEGG YALE APPLE GRANT CAMERA
4246040016244156	06/23/2011	12:00:00 AM	\$27.15	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	SHELL OIL 93004095738	SHELL TECH EQUIPMENT TRANSPORT
4246040016244156	06/23/2011	12:00:00 AM	\$77.90	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	U-HAUL-LEWIS-RIVER-M #242	UHAUL TECH TRANSPORT EQUIPMENT
4246040016244156	06/23/2011	12:00:00 AM	\$19.36	RIPPLSTE000	10 E 530 9700 72 5000 025 0000 0000	U-HAUL-LEWIS-RIVER-M #242	UHAUL TECH TRANSPORT EQUIPMENT
4246040016244156	06/24/2011	12:00:00 AM	\$856.36	RIPPLSTE000	10 E 530 9700 72 5410 025 0000 0000	WWW.NEWEGG.COM	NEWEGG TECH SUPPLIES
4246040016244156	06/27/2011	12:00:00 AM	\$69.94	RIPPLSTE000	20 E 530 2110 30 5430 300 0000 0000	WWW.NEWEGG.COM	NEWEGG YALE APPLE GRANT
4246040016244156	06/28/2011	12:00:00 AM	\$117.55	RIPPLSTE000	20 E 530 2110 30 5430 300 0000 0000	AMERICAN TIME & SIGNAL CO	AMER TIME YALE APPLE GRANT
4246040016244156	06/29/2011	12:00:00 AM	\$1,795.86	RIPPLSTE000	10 E 530 0100 22 5000 004 0000 0000	SYX*GLOBALINDUSTRIALBQ	GLOBAL HS LIB AND TECH COMPUTE