

**Agency Title**  
**Expenditure Activity By Vendor**  
 (Personal Title: )

**Report Number:** FT-EA08  
**Biennium:** 2007

**Fiscal Months:** Jan FY2 **Through:** Jan FY2

**Date Run:** Jan 31, 2007 3:49PM  
**Transactions Through:** Jan 30, 2007 8:23PM

**Vendor Name:** WALL STREET JOURNAL, THE **Vendor Number:** WALL000000-00

FM	Proc Dte	Doc Dte	Cur Doc No	Ref Doc No	BT	B#	TC	Fd	AI	PI	SO	SSO	OI	Proj	SP	Ph	Invoice No	Warrant	Amount
0719	2007 01 18	2007 01 18	4270		07	773	210	001	012	00010	EJ	9999					2 YEAR SUB		493.00

**Vendor Name:** WALL STREET JOURNAL, THE **Vendor Number:** WALL000000-00 **Period Activity:** 493.00

**Vendor Name:** WASHINGTON PUBLIC UTILITY DIST A **Vendor Number:** WAPUD000000-00

FM	Proc Dte	Doc Dte	Cur Doc No	Ref Doc No	BT	B#	TC	Fd	AI	PI	SO	SSO	OI	Proj	SP	Ph	Invoice No	Warrant	Amount
0719	2007 01 18	2007 01 18	4271		07	773	210	001	012	00061	EG	0002					1722		130.00

**Vendor Name:** WASHINGTON PUBLIC UTILITY DIST A **Vendor Number:** WAPUD000000-00 **Period Activity:** 130.00

**Vendor Name:** WASHINGTON STATE BAR ASSOCIATION **Vendor Number:** WSBA000000-03

FM	Proc Dte	Doc Dte	Cur Doc No	Ref Doc No	BT	B#	TC	Fd	AI	PI	SO	SSO	OI	Proj	SP	Ph	Invoice No	Warrant	Amount
0719	2007 01 04	2007 01 04	4124		07	760	210	001	012	00062	EG	0001		OILS	00	00	ORDER # 1013658049		414.00

**Vendor Name:** WASHINGTON STATE BAR ASSOCIATION **Vendor Number:** WSBA000000-03 **Period Activity:** 414.00

**Total All Activity:** 1,037.00